

December 28, 2017

Application No.: 50/64634-00-004
School: Hudnall Elementary
County of Los Angeles

Dr. Antonio Raymo
District Representative
Inglewood Unified School District
401 South Inglewood Avenue
Inglewood, CA 90301

Dear Dr. Raymo:

The Office of Public School Construction (OPSC) has completed its review of Hudnall (Claude) Elementary, OPSC application number 50/64634-00-004. Review of the District's project financing, expenditures, and certifications to ensure compliance pursuant to Education Code Sections 17072.35, 17074.25, and 17076.10 and School Facility Program (SFP) Regulation Section 1859.106 was conducted. In addition, the review examined the District's compliance with applicable SFP Regulations in effect when the funding application was received by OPSC, dated March 25, 2009.

The project is a non-financial hardship new construction project that was funded on a 50 percent State and 50 percent District basis. As permitted in SFP Regulation, a district may expend the savings not needed for the project on other high priority capital facility needs of the District.

OPSC has identified a net amount of \$41,134 in review adjustments for ineligible and misclassified expenditures. The project savings amount has been adjusted to reflect this finding.

The District has incurred savings of \$2,188,724 on this project. Please be advised that once the project savings have been expended on other high priority capital facility needs of the District, they must be reported to the OPSC on the *Detailed Listing of Project Expenditures–Savings*, pursuant to School Facility Program Regulation Section 1859.103. Education Code Section 17076.10(a) requires the District to continue to submit expenditure reports annually, until all project funds, State share plus the District's required matching share, have been expended.

The review also determined the District incurred additional eligible expenditures per SFP Regulation Sections 1859.74 and 1859.106 and will receive additional site grants funding in the amount of \$3,148.

OPSC has received the signed *Summary of Project Financing and Expenditures* dated May 17, 2017, from the District. As the District has concurred with the review findings in the *Summary of Project Financing and Expenditures*, the project is considered closed. Enclosed is the final report.

This final report includes the:

1. Summary of Project Financing and Expenditures and Supporting Schedules
2. State Allocation Board Apportionment Approval
3. Division of the State Architect Plan Approval
4. California Department of Education Final Plan Approval

In order to promote School Facility Program transparency, this report will be posted to our website.

Thank you for your assistance and cooperation during the review process. Should you have any questions concerning this report, you may call the Fiscal Services Unit at (916) 376-1771.

Sincerely,



RICK ASBELL, Chief, Fiscal Services
Office of Public School Construction

Enclosure

cc: Dr. Thelma Melendez, District Superintendent
Los Angeles County Office of Education
Project file

Summary of Project Financing and Expenditures

District Name: Inglewood Unified
 School: Claude Hudnall Elementary
 County: Los Angeles
 SFP Application Number: 50-64634-00-004
 LPP Application Number: none
 Date: May 9, 2017

Line		A Adjusted Grant	B Site Related Grant(s)
1	LPP State Apportionment	1 \$ -	\$ -
2	SFP State Apportionment	2 \$ 3,130,229	\$ 750,284
3	Financial Hardship Apportionment	3 \$ -	\$ -
4	District Contribution	4 \$ 3,130,229	\$ 750,284
5	Interest	5 \$ -	\$ -
6	Total Project Funding	6 \$ 6,260,458	\$ 1,500,568
7	Reported Expenditures	7 \$ 3,954,379	\$ 1,665,353
8	Reported Savings	8 \$ 2,306,079	
9	Reported Adjustment Site Related Grants	9	\$ 164,785
10	Grant Adjustments	10 \$ -	\$ (158,489)
11	Total Review Adjustments	11 \$ 117,355	\$ (158,489)
12	Revised Expenditures	12 \$ 4,071,734	\$ 1,506,864
13	Net Savings	13 \$ 2,188,724	\$ 0
14	Interest Due	14 \$ -	\$ -
15	Adjusted Grant to be Returned to the State	15 \$ -	
16	Site Related Grants Increase Due to District	16	\$ 3,148
17	Total Due to District	17	\$ 3,148

Explanations:

Line 10, Column B

As a result of adjustments to eligible site related expenditures (see Line 11, Column B), an additional adjustment to Site Related Grants is required.

Line 11

See Schedule 3

Line 16:

Please see Schedule 1 for the computation of the potential amount due to the District.

Availability of the \$3,148 amount is subject to the provisions of SFP Regulation Section 1859.106(d). Per the Regulation, "Any adjustments made pursuant to this Section will be made only if sufficient bond authority is available for the adjustment. If an Unfunded List has been created by the Board, then any adjustments made pursuant to SFP Regulation Section 1859.106(d) will be placed on the Unfunded List." Should the Board approve and place this project on the Unfunded List, this does not constitute a guarantee or commitment of future State funding and should not be relied on in any manner as any kind of representation or indication of future State funding. The State cautions any kind of reliance on the fact that an application has been placed on this list.

These are the final authorized amounts needed to bring the District's accounting records into compliance. Amounts shown supersede all authorized amounts shown on the Office of Public School Construction Fund Release documents.

ON BEHALF OF THE DISTRICT I CONCUR WITH THIS ANALYSIS AND REQUEST THAT THE OFFICE OF PUBLIC SCHOOL CONSTRUCTION CLOSE ITS BOOKS FOR THIS PROJECT.

 District Representative

 Date

Schedule 1
Refund/Reimbursement Summary

District Name: Inglewood Unified
School: Claude Hudnall Elementary
County: Los Angeles
SFP Application Number: 50-64634-00-004
LPP Application Number: none
Date: May 9, 2017

	A	B	C	D
Line	Grant Adjustment	Adjustments to District Share	Adjustments to State Share	Comments
1	\$ (8,711)	\$ (4,356)	\$ (4,356)	Excess Relocation Funding
2	\$ 22,970	\$ 11,485	\$ 11,485	Additional Hazardous Waste Funding
3	\$ (7,963)	\$ (3,982)	\$ (3,982)	Excess DTSC Fee Funding
4	\$ 6,296	\$ 3,148	\$ 3,148	<---- Totals

Explanations:

Lines 1 through 4, Column A The Grant Adjustments in column A are based on the adjustments listed in Schedule 2, Lines 1 through 4.

Lines 1 through 4, Columns B and C The State's share of the Grant Adjustments (Column C) is based on the State's 50% share of the project. The adjustment to the State's share of project funding will be processed as an unfunded approval subject to the provisions of SFP Regulation Section 1859.106(d). The District's share of the Grant Adjustments (Column B) is based on the remainder of the Grant Adjustment total.

Schedule 2
Grant Adjustments

District Name: Inglewood Unified
 School: Claude Hudnall Elementary
 County: Los Angeles
 SFP Application Number: 50-64634-00-004
 LPP Application Number: none
 Date: May 9, 2017

	A	B	C	D
Line	Current Grant Funding	Eligible Amount	Difference (B - A)	Comments
1	\$ 653,096	\$ 644,385	\$ (8,711)	Excess Relocation Funding
2	\$ 147,292	\$ 170,262	\$ 22,970	Additional Hazmat Funding
3	\$ 19,380	\$ 11,417	\$ (7,963)	Excess DTSC Fee Funding
4	Total Grant Adjustments: \$			6,296

Explanations:

- Line 1 Eligible Relocation Assistance funding is based on the amount of eligible costs incurred (Per Regulation Section 1859.74). The eligible Relocation Assistance expenditures for this project are \$644,385. This is \$8,711 less than the current funding, requiring an \$8,711 funding reduction.
- Line 2 Eligible Hazardous Materials (Hazmat) funding is based on the amount of eligible costs incurred (Per Regulation 1859.74). The eligible costs for this project are \$170,262 (rounded). This is \$22,970 less than current funding, requiring a \$22,970 funding increase.
- Line 3 Eligible DTSC oversight funding (for preliminary site assessments) is based on the amount of eligible costs incurred (Per Regulation Section 1859.74). The eligible costs for this project are \$11,417 (rounded). This is \$7,963 less than current funding, requiring a \$7,693 funding reduction.
- Line 4 The net effect of the adjustments in Lines 1 through 3 is a \$6,296 funding increase.

Schedule 3
Review Adjustments

District Name: Inglewood Unified
 School: Claude Hudnall Elementary
 County: Los Angeles
 SFP Application Number: 50-64634-00-004
 LPP Application Number: none
 Date: May 9, 2017

	A	B	C	D
Line	Reported Expenditures	Eligible Amount	Difference Between Reported & Eligible (see Schedule 3a)	Comments
1	\$ 705,404	\$ 680,800	\$ (24,604)	Site Purchase - Reclassified Costs
2	\$ 739,385	\$ 644,385	\$ (95,000)	Relocation Assistance - Disallowed Costs
3	\$ 220,564	\$ 170,262	\$ (50,302)	Hazardous Materials - Reclassifications & Disallowed Cost
4	\$ -	\$ 11,417	\$ 11,417	DTSC Fees - Reclassification
5	\$ 47,454	\$ 119,097	\$ 71,643	Site Other - Reporting Errors
6	\$ 3,906,925	\$ 3,952,637	\$ 45,712	Planning & Construction - Reporting Errors
7	Total Review Adjustments to Expenditures: \$ <u>(41,134)</u>			
Allocation of Adjustments on SOPFE:				
8	Column A, Line 11	\$	(158,489)	(sum of Lines 1 through 4 in Column C above)
9	Column B, Line 11	\$	117,355	(sum of Lines 5 and 6 in Column C above)
	Total	\$	<u>(41,134)</u>	

Explanations:

- Line 1 The reported site purchase costs total to \$705,404 (rounded), but this amount includes \$24,604 in costs (rounded) that should be classified under other cost categories.
- Line 2 The reported site Relocation Assistance costs total to \$739,385, but this amount includes a \$95,000 reimbursement payment to Del Richardson which is not adequately supported as a reimbursement for eligible relocation benefits: therefore, the \$95,000 must be disallowed. The \$95,000 amount is a questioned cost because it appears to duplicate comprehensive relocation benefits included in a \$625,000 court ordered payment for Silvio/Silvio's Restaurant.
- Line 3 The reported Hazardous Materials costs total to \$220,564 (rounded), but the amount requires adjustment for misclassified costs and a disallowed cost. The net effect of the adjustments is a \$50,302 decrease (rounded).

Schedule 3
Review Adjustments (continued)

- Line 4 DTSC Fees for oversight of preliminary assessments were included in the amount reported under Hazardous Materials. These DTSC fees amount to \$11,417 (rounded), after an adjustment for a duplicate cost reported.
- Line 5 The reported Site Other Costs (costs other than Site Purchase, Relocation Assistance, and Hazardous Waste) are \$47,454 (rounded). This amount requires adjustments for misclassified costs. The net effect of the adjustments is a \$71,643 increase.
- Line 6 The reported Planning and Construction costs total to \$3,906,925 (rounded), but a \$45,712 increase is required to reflect actual costs incurred. The adjustment is necessary to compensate for misclassified costs, misallocated costs, and unreported costs.

Schedule 4
Non-Monetary Discussion Item(s)

District Name:	<u>Inglewood Unified</u>
School:	<u>Claude Hudnall Elementary</u>
County:	<u>Los Angeles</u>
SFP Application Number:	<u>50-64634-00-004</u>
LPP Application Number:	<u>none</u>
Date:	<u>May 9, 2017</u>

Explanations:

During the course of our review the Office of Public School Construction (OPSC) identified the following items. While they are non-monetary in nature they still warrant a discussion.

For Internal Use:

- 1 The District did not report interest earnings on the Form SAB 50-06 for the project. Based on the fact that the project had unspent funds for a five year period (from the State warrant date through the date of the final revised expenditure report), the unspent funds should have earned interest.
- 2 The OPSC was unable to document the District's process for tracking project savings. The narrative on savings tracking, emailed by the District's consultant, does not provide any description of the methodology used to track savings at the project level.



September 24, 2009

Mr. Robert T. Guillen
District Representative
Inglewood Unified School District
401 South Inglewood Avenue
Inglewood, CA 90301

Dear Mr. Guillen:

The State Allocation Board recently approved the attached item(s) for your District on September 23, 2009, for Application Number 50/64634-00-004.

In recognition that part of the project is state funded and the positive impact these funds have had in the construction of new schools as well as the modernization of existing school facilities in California, the Office of Public School Construction is requesting districts receiving State funds to place a sign in front of the school site to include the following:

This project was funded by the State Allocation Board from State Bond funds.

Acknowledgement of the district's contributing local funds.

If you have any questions, please feel free to contact your Project Manager.

There may be additional documents attached that may require your attention. If required, please complete the documents and return them to our office. Should you have questions about the attached item(s) and/or additional documents, please contact the Office of Public School Construction at (916) 445-3160.

Sincerely,

Tian-Ting Shih
Chief, Program Services

TS:it

Attachments

cc: File 50/64634-00-004 County: LOS ANGELES
Thayne Gunther, OPSC Project Manager

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, September 23, 2009

SCHOOL FACILITY PROGRAM UNFUNDED APPROVALS

PURPOSE OF REPORT

To present to the State Allocation Board (SAB) a list of School Facility Program (SFP) applications for unfunded approval.

DESCRIPTION

At the March 11, 2009 SAB meeting, the Board requested that Staff continue to process applications to the SAB for unfunded approval, up to the bonding authority. The Attachment reflects the seventh list of applications being presented for unfunded approval, including SFP modernization and new construction projects in date order of a complete application being received by the Office of Public School Construction. The list also includes amended items and health and safety facility hardship applications for funding that have been processed and are ready for approval regardless of received date. The unfunded approval of the applications as reflected on the Attachment will not constitute a guarantee of future funding.

AUTHORITY

Regulation Section 1859.2 defines an Unfunded List as an information list of unfunded projects.

SFP Regulation Section 1859.95 states:

"When the Board has no funds to apportion ..., the Board will also accept and process applications for apportionment for purposes of developing an Unfunded List based on the date the application is ready for Apportionment, with the exception of New Construction funding applications that utilize eligibility generated by the Alternative Enrollment Projection.

An application for funding included on an Unfunded List is eligible for reimbursement subject to adjustments in the New Construction Grants amount pursuant to Section 1859.77."

RECOMMENDATIONS

1. Approve the SFP applications as presented on the Attachment.
2. Provide that these unfunded approvals do not constitute a guarantee of future funding.

ATTACHMENT
UNFUNDED APPROVALS
State Allocation Board Meeting, September 23, 2009

County	District	School Site	Application Number	Received Date	Grant Amount
Tulare	Alpaugh Unified	Alpaugh Elementary	51/71803-00-01	3/19/2009	\$212,250
Tulare	Alpaugh Unified	Alpaugh Junior/Senior High	51/71803-00-02	3/19/2009	\$801,991
Los Angeles	Inglewood Unified	Hudhall (Claude) Elementary	50/64634-00-04	8/14/2008	\$22,471
Los Angeles	Los Angeles Unified	Braddock Drive Elementary	57/64733-00-444	12/10/2008	\$1,534,380
Tulare	Kings River Union Elementary	Kings River Elementary	50/71969-00-01	12/17/2008	\$2,142,022
Tulare	Oak Valley Union Elementary	Oak Valley Elementary	50/72017-00-02	1/20/2009	\$910,744
Monterey	Alisal Union Elementary	Monte Bella Elementary	50/65961-00-05	2/13/2009	\$17,718,138
Monterey	Alisal Union Elementary	New Elementary #12	50/65961-00-06	2/13/2009	\$4,671,400
Monterey	Alisal Union Elementary	New Elementary #14	50/65961-00-07	2/13/2009	\$3,007,400
Orange	Tustin Unified	Hicks Canyon	50/73643-00-12	2/13/2009	\$2,491,862
Monterey	Alisal Union Elementary	Bardin Elementary	50/65961-00-09	2/17/2009	\$650,000
Monterey	Santa Rita Union Elementary	Bosa Knolls Middle	50/66191-00-07	2/19/2009	\$7,957,039
Riverside	Hemet Unified	Cottonwood Elementary	50/67082-00-15	2/23/2009	\$647,092
Yolo	Esparto Unified	Esparto Middle	50/72686-00-01	3/12/2009	\$1,262,927
Los Angeles	Paramount Unified	Paramount High	50/64873-00-12	3/13/2009	\$2,469,559
Riverside	Corona-Norco Unified	Norco Senior High	50/67033-00-28	3/20/2009	\$2,069,152
Los Angeles	Wiseburn Elementary	Burnett Elementary	50/65169-00-03	3/30/2009	\$1,421,478
Los Angeles	Los Angeles Unified	First Street Elementary	57/64733-00-461	2/4/2009	\$1,411,304
Los Angeles	Los Angeles Unified	Heliotrope Avenue Elementary	57/64733-00-464	2/4/2009	\$1,282,062
Los Angeles	Los Angeles Unified	Robert Louis Stevenson Middle	57/64733-05-10	2/4/2009	\$1,741,121
Shasta	Grant Elementary	Grant Elementary	57/70003-00-02	2/5/2009	\$262,390
Santa Clara	Los Altos Elementary	Bullis-Purissima Elementary	57/69518-00-10	2/5/2009	\$467,880
Los Angeles	Los Angeles Unified	Bushnell Way Elementary	57/64733-00-463	2/9/2009	\$510,984
Los Angeles	Los Angeles Unified	Loma Vista Avenue Elementary	57/64733-00-462	2/9/2009	\$1,732,372
Los Angeles	Los Angeles Unified	Reed (Walter) Junior High	57/64733-00-465	2/9/2009	\$1,455,072
San Diego	Santee Elementary	Rio Seco Elementary	57/68361-00-01	2/9/2009	\$3,754,879
San Francisco	San Francisco Unified	George Washington Carver Eleme	57/68478-00-24	2/13/2009	\$2,153,265
San Diego	Oceanside City Unified	Lincoln Junior High	57/73569-00-08	2/17/2009	\$5,113,378
Los Angeles	Bonita Unified	Grace Miller Elementary	57/64329-00-13	2/18/2009	\$2,216,601
Los Angeles	Los Angeles Unified	Bandini Street Elementary	57/64733-00-468	2/18/2009	\$596,575
Los Angeles	Los Angeles Unified	Banning (Phineas) Senior High	57/64733-32-18	2/18/2009	\$1,810,809
Los Angeles	Los Angeles Unified	Evergreen Avenue Elementary	57/64733-05-12	2/18/2009	\$1,739,174
Los Angeles	Los Angeles Unified	Fifteenth Street Elementary	57/64733-00-466	2/18/2009	\$502,955
Los Angeles	Los Angeles Unified	Gage (Henry T.) Junior High	57/64733-00-472	2/18/2009	\$2,274,060
Los Angeles	Los Angeles Unified	Hamasaki (Riggin) Elementary	57/64733-00-471	2/18/2009	\$513,042
Los Angeles	Los Angeles Unified	Hoover Street Elementary	57/64733-00-467	2/18/2009	\$2,362,754
Los Angeles	Los Angeles Unified	Nightingale (Florence) Junior	57/64733-08-05	2/18/2009	\$2,252,615
Los Angeles	Los Angeles Unified	One Hundred Eighty-Sixth Street	57/64733-33-19	2/18/2009	\$2,109,624
Los Angeles	Los Angeles Unified	Plainview Avenue Elementary	57/64733-00-469	2/18/2009	\$759,266
Los Angeles	Los Angeles Unified	Roosevelt (Theodore) Senior Hi	57/64733-05-11	2/18/2009	\$5,587,538
Los Angeles	Los Angeles Unified	San Fernando Middle	57/64733-28-12	2/18/2009	\$2,825,611
Los Angeles	Los Angeles Unified	San Pedro Street Elementary	57/64733-13-07	2/18/2009	\$413,730
Los Angeles	Los Angeles Unified	White Point Elementary	57/64733-00-470	2/18/2009	\$1,290,108
Los Angeles	Los Angeles Unified	Woodlawn Avenue Elementary	57/64733-00-473	2/18/2009	\$1,440,582
Madera	Yosemite Unified	Yosemite High	57/76414-00-07	2/18/2009	\$638,029
Facility Hardship Subtotal:					\$1,014,241
New Construction Subtotal:					\$47,441,284
Modernization Subtotal:					\$50,752,160
Grand Total:					\$99,207,685

SCHOOL DISTRICT DATA

Application No: 50/64634-00-004
 School District: Inglewood Unified

County: Los Angeles
 School Name: Hudnall (Claude) Elementary

PROJECT DATA

Type of Project: Elementary School
 K-6:
 7-8:
 9-12: 112
 Non-Severe: 13
 Severe:
 Application Filing Basis: District Wide
 Number of Classrooms: 7
 Master Acres: 9.6
 Existing Acres: 2.19
 Proposed Acres: 0.39
 Recommended Acres: 9.4
 Facility Hardship (a): No
 Financial Hardship Requested: No
 Alternative Education School: No
 Addition to Existing Site: Yes

ADJUSTED GRANT DATA

New Construction Grant	\$ 1,640,849.00
Fire Detection Alarm	3,229.00
Multi-Level Constr.	7Crs. 196,749.00
Labor Compliance	21,390.00
Site Acquisition	775,284.00
Service Site	145,334.00
Off-Site	2,625.00
Utilities	4,459.00
General Site	120,326.00
Small Size Project	65,634.00
Urban/Security/Impacted Site	904,634.00
Total State Share (50%)	3,880,513.00
District Share (50%)	3,880,513.00
Total Project Cost	<u>\$ 7,761,026.00</u>

PROJECT FINANCING

<u>State Share</u>	
This Project	\$ 3,880,513.00
<u>District Share</u>	
Cash Contribution	3,880,513.00
Financial Hardship	
Total Project Cost	<u>\$ 7,761,026.00</u>

HISTORY OF PROJECT COST AND APPORTIONMENT
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	Fund Code	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>				
New Construction/Add. Grant	947-500	\$ 3,858,042.00	\$ 22,471.00	\$ 22,471.00
<u>District Share</u>				
Cash Contribution		3,858,042.00	22,471.00	
Total		<u>\$ 7,716,084.00</u>	<u>\$ 44,942.00</u>	<u>\$ 22,471.00</u>

Errors and Omissions - Staff is requesting approval of \$22,471 in additional grants for Service Site that were inadvertently omitted from the unfunded item at the June 24, 2009 SAB Meeting.

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List. This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

This project is a Use of Grants under Regulation Section 1859.77.3(b).

The District has certified it is enforcing a Labor Compliance Program (LCP). Please be advised this project has been apportioned with funds that require a LCP pursuant to Labor Code Section 1771.7.



State of California • Arnold Schwarzenegger, Governor
State and Consumer Services Agency

DGS

DEPARTMENT OF GENERAL SERVICES

Division of the State Architect – Los Angeles Office

8/1/2007 - APPROVAL OF PLAN(S)

DR. Pamela Short-Powell
INGLEWOOD UNIFIED SCHOOL DISTRICT
401 S. INGLEWOOD AVE
INGLEWOOD 90301

Project: HUDNALL ELEMENTARY SCHOOL

Total Scope of Project: Construction of (4) - Two Story Modular C.R. Bldgs, (3) Modular Restroom Bldgs, (1) Modular Elevator Structure (PC02-106294),

Increment #: 0

Application #: 03-110234

File #: 19-48

Drawings and specifications for the subject project have been examined and stamped by the Division of the State Architect (DSA) for identification on 8/1/2007. This letter constitutes the "written approval of the plans as to safety of design and construction" required before letting any contract for construction, and applies only to the work shown on these drawings and specifications. The date of this letter is the DSA approval date.

Approval is limited to the particular location shown on the drawings and is conditioned on construction starting within one year from the stamped date. The inspector must be approved and the contract information, including the construction start date, must be given to DSA prior to start of construction.

DSA does not review drawings and specifications for compliance with Parts 3 (California Electrical Code), 4 (California Mechanical Code), and 5 (California Plumbing Code) of Title 24. It is the responsibility of the professional consultants named on the application to verify this compliance.

Please refer only to the boxes checked below which indicate applicable conditions specific to this project:

- ☒ Buildings constructed in accordance with approved drawings and specifications will meet minimum required standard given in Title 24, California Code of Regulations, for structural, and fire and life safety.
- ☐ Due to the nature of the building(s), certain precautions considered necessary to assure long service have not been required. In the condition as built, the building(s) will meet minimum required standards for structural, and fire and life safety. The owner must observe and correct deterioration in the building in order to maintain it in a safe condition.
- ☐ Your attention is drawn to the fact that this application was submitted under the provisions of Sections 39140/81130 of the Education Code which permit repairs or replacement of a fire damaged building to be made in accordance with the drawings and specifications previously approved by this office. The drawings and specifications approved for the reconstruction of this building conform to the drawings and specifications approved under application # _____.
- ☐ These drawings and specifications meet the rules, regulations, and building standards in effect at the time of the original approval and do not necessarily comply with rules, regulations, or building standards currently in effect.
- ☐ Due to the nature of the poles, certain precautions considered necessary to assure long service have not been insisted upon. In their condition as built, they will meet minimum required safety standards; however, your attention is directed to the comparatively short life of wood poles. It will be the responsibility of the owner to maintain them in a safe condition.

Application #: 03-110234

File #: 19-48

- ☐ Bleachers or grandstands constructed in accordance with approved drawings and specifications will meet minimum required standards for structural, and fire and life safety. The owner should provide for and require periodic safety inspections throughout the period of use to ensure framing and other parts have not been damaged or removed. On bleachers or grandstands having bolts, locking or safety devices, the owner shall require that all such components be properly tightened or locked prior to each use.
- ☐ This approval is for the part shown only since the drawings and specifications for the proposed work include only the portion of the building to be partially constructed on the subject site. It is understood that a separate application will be subsequently filed, together with drawings and specifications showing a plot plan and details of work necessary for completion. A contract for completion shall not be let before the written approval of such drawings has been obtained from the Department of General Services.
- ☐ The building(s) was designed to support a snow load of _____ pounds per square foot of roof area. Snow removal must be considered if the amount of snow exceeds that for which the building(s) was designed.
- ☒ This constitutes the written approval certifying that the drawings and specifications are in compliance with State regulations for the accommodation of the disabled which are required before letting any contract for construction. (See Section 4454, Government Code.)
- ☐ Your application for the construction of a relocatable building submitted under the provisions of Section 17293 of the Education Code is hereby approved. This approval certifies that the drawings and specifications are in compliance with state regulations for accommodation of the disabled, structural safety, and fire and life safety. This approval applies only to the drawings and specifications for the foundation system, anchorage of the overhead nonstructural elements, and site work related to this project. Documentation has been received indicating that the building was constructed after December 19, 1979, and bears a commercial coach insignia of approval from the Department of Housing and Community Development (HCD). Confirmation that the construction of the HCD building conforms to the appropriate state regulations is done by others. (See Section 17307, Education Code and Section 4454, Government Code.)
- ☒ Deferred Approval(s) Items:
Fire Sprinkler System.

This Project has been classified as **CLASS 1**. An Inspector who is certified by DSA to inspect this class of project must be approved by DSA prior to start of construction.

Please refer to the above application number in all correspondence, reports, etc., in connection with this project.

Sincerely,



Digitally signed by SHAF ULLAH
DN: cn=SHAF ULLAH, o=LOS ANGELES,
st=CALIFORNIA, ou=California Department of General
Services, ou=Division of the State Architect, www.
verisign.com/repository/CPS Incorp. by Ref., LIAB LTD
(c)99, Registered Engineer License Number - S 2477,
title=REGIONAL MANAGER, email=shaf.ullah@dgs.
ca.gov
Date: 2007.08.01 15:53:15 -07'00'

for David F. Thorman, AIA
State Architect

☒
cc:
Architect



CALIFORNIA
DEPARTMENT OF
EDUCATION

JACK O'CONNELL

STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

August 8, 2008

Inglewood Unified
401 South Inglewood Ave.
Inglewood, CA 90301

Project Tracking No: 64634-38
Re: Hudnall Elementary
County: Los Angeles
Square Feet: 21,463
Grade Level: K - 5

Dear Superintendent:

Subject: Final Plan Approval - New School

The California Department of Education approves the plans with the title sheet date of June 24, 2008, for the above referenced project. The plans were received on June 24, 2008. The plans meet the California Department of Education's standards for educational adequacy (California Code of Regulations, Title 5, et seq. and Education Code 17251(c) and (d)).

It is the responsibility of the school district to meet all requirements concerning toilet facilities, drinking water supply, sewage disposal, food service facilities and other plan elements having primary health and safety implications. The plans should be reviewed by the local health agency having jurisdiction and a written approval should be secured and filed in the school district's records. If the approved project involves work on an existing school building, it is the responsibility of the school district to meet all Federal, State and local requirements relating to the identification, remediation and/or removal of hazardous levels of lead and asbestos containing materials before or during construction. It is the responsibility of the district to complete all of the mitigation measures identified in the documents submitted to the California Department of Education for review.

The school site for this project is 2.58 usable acres. This represents 27.45% of the California Department of Education's recommended site size of 9.4 acres, as contained in the California Department of Education's "Guide to School Site Analysis and Development(2000)," for the current CBEDS enrollment of the site and the student capacity added by this project as calculated pursuant to SAB Regulation 1859.83(d).

The property approved for acquisition/and or use is 2.58 gross acres of which 2.58 are usable for school purposes. An additional 0 usable acres are available for school use through a joint use agreement. The total usable acres of 2.58 represents 26.88% of the California Department of Education's recommended master plan site size of 9.6 acres as contained in the California Department of Education's "Guide to School Site Analysis and Development (2000).

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The project as approved consists of:

<u>TEACHING STATIONS</u>	<u>GRADE LEVEL</u>	<u>ROOMS</u>	<u>STUDENTS</u>
Classrooms	1 - 6	19	475
Non-severe Special Education	Special Education Non-Severe	1 20	13

Based on the standards specified in Education Code 17071.25 and the number of teaching stations in the project, the student capacity of this project is 488.

CORE FACILITIES:

Mechanical

Toilets

Based upon documentation provided pursuant to Title 5 sections 14011(n) and 14010(u), CDE has granted an exemption to Title 5 section 14011(c) for powerline setbacks and only limited activity uses (specifically an electric yard and circulation) are allowed within 150 feet as measured from the 220 kv power line along Eucalyptus Ave. as designated on all plans to be submitted to CDE.

A portion of this project is for an Overcrowding Relief Grant in which eight (8) existing relocatable classrooms will be replaced in eight (8) new two-story classrooms. The project also includes the replacement of four (4) relocatable classrooms excluded under State Allocation Board Regulations Section 1859.32 (j) and five (5) permanent single-story classrooms in new two-story classroom buildings and the addition of three (3) new classrooms. The project will result in twelve (12) relocatable classrooms and five (5) permanent classrooms being demolished and 20 new two-story classrooms being constructed, for a net gain of three (3) classrooms.

The project removes all single-story classrooms with the exception of two (2) kindergarten classrooms from the school site and constructs two (2) two-story classroom buildings, which increases play area and open space on the school site.

The district has completed and met the requirements of the California Department of Education (CDE) small school site worksheet and has also indicated there are no plans to expand beyond the master plan capacity of the site. Pursuant to Title 5 section 140010b, the district has also demonstrated how the students will be provided an adequate physical educational program on less than the CDE recommended acreage.

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The district has certified that this project is either exempt from, or has completed, the California Environmental Quality Act (CEQA) process.

The district has met the requirements of Education Code 17213.1 regarding the preparation of a Phase I environmental assessment or a Preliminary Endangerment Assessment (PEA), and/or the completion of a Response Action, and the Department of Toxic Substances Control has issued a determination letter dated July 10, 2008 indicating that no action or no further action is required for this site.

For projects to be funded under the Leroy F. Greene School Facility Act of 1998, funding requests to the State Allocation Board must be submitted within two (2) years of the date of this letter. If the district is not seeking financial assistance from the State Allocation Board, the project must commence construction within two (2) years of the date of this letter. Regardless of the funding source, if, prior to construction, changes are made to the plans that would affect or alter the California Department of Education's original approval (including but not limited to changes in surrounding land uses, the master plan capacity of the project, changes in code and/or regulation, or a subsequent CEQA determination), the plan may be subject to reevaluation using the most recent standards.

Please contact the consultant identified below if you have questions regarding this letter.

Sincerely,


for Fred A. Yeager, Assistant Director
School Facilities Planning Division


Bedelia Honeycutt, Consultant
School Facilities Planning Division
(562)597-0099

DP4122/P4251
cc: Architect