

May 31, 2017

Application No.: 56/64634-00-001

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 Elementary, OPSC application number 56/64634-00-001. 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 August 14, 2008.

The project is a non-financial hardship new construction Overcrowding Relief Grant (ORG) 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.

The District has incurred savings of \$2,216,675 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.

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,

A handwritten signature in black ink, appearing to read "Rick Asbell".

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

Enclosure

cc: Dr. Vincent Mathews, State Administrator
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: 56-64634-00-001
 LPP Application Number: none
 Date: May 9, 2017

Line			
1	LPP State Apportionment	1	\$ -
2	SFP State Apportionment	2	\$ 3,357,695
3	Financial Hardship Apportionment	3	\$ -
4	District Contribution	4	\$ 3,357,695
5	Interest	5	\$ -
6	Total Project Funding	6	\$ 6,715,390
7	Reported Expenditures	7	\$ 4,428,935
8	Reported Savings/Overspent	8	\$ 2,286,455
9	Grant Adjustments	9	\$ -
10	Total Review Adjustments	10	\$ 69,780
11	Revised Expenditures	11	\$ 4,498,715
12	Net Savings	12	\$ 2,216,675
13	Interest Due	13	\$ -
14	Total to be Returned to the State	14	\$ -

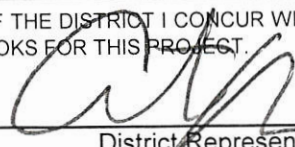
Explanations:

Line 11:

Please see Schedule 1 (attached) for an explanation of Review Adjustments total.

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

5/17/17
 Date

Schedule 1
Review Adjustments

District Name: Inglewood Unified
 School: Claude Hudnall Elementary
 County: Los Angeles
 SFP Application Number: 56-64634-00-001
 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	\$ 4,428,936	\$ 4,498,715	\$ 69,780	Planning & Construction - Reporting Errors
2	Total Review Adjustments to Expenditures: \$			<u>69,780</u>

Explanations:

Line 1 The reported Planning and Construction costs total to \$4,428,936 (rounded). This amount requires a \$69,780 increase, due to misallocation of costs and an unreported cost.

Schedule 2
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>56-64634-00-001</u>
LPP Application Number:	<u>none</u>
Date:	<u>4/5/2017</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.

SAB Meeting: August 4, 2010

Overcrowding Relief Grant - Adjusted Grant Approval

SCHOOL DISTRICT DATA

Application No: 56/64634-00-001

County: Los Angeles

School District: Inglewood Elementary

School Name: Hudnall Elementary

PROJECT DATA

ADJUSTED GRANT DATA

Type of Project: Elementary School

K-6: 200

7-8:

9-12:

Non-Severe:

Severe:

Application Filing Basis: District Wide

Number of Classrooms in This Project: 8

Master Acres: 9.6

Existing Acres: 2.58

Proposed Acres: 0

Recommended Acres: 9.4

Financial Hardship Requested: No

Alternative Education School: No

Addition to Existing Site: Yes

Overcrowding Relief Grant 1,873,800.00

Fire Detection Alarm 2,200.00

Multi-Level Constr. 8 Crs. 224,856.00

Small Size 74,952.00

Service Site 140,251.00

Off Site 2,925.00

Utilities 5,646.00

Urban/Security/Impacted 1,033,065.00

Total State Share (50%) 3,357,695.00

District Share (50%) 3,357,695.00

Total Project Cost 6,715,390.00

PROJECT FINANCING

State Share

This Project \$ 3,357,695.00

District Share

Cash Contribution 3,357,695.00

Financial Hardship

Total Project Cost \$ 6,715,390.00

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share				
ORG/Add. Grant	957-531	\$ 3,357,695.00	\$ (3,357,695.00)	\$ (3,357,695.00)
ORG/Add. Grant	057-531		3,357,695.00	3,357,695.00
District Share				
Cash Contribution		3,357,695.00		
Total		\$ 6,715,390.00	\$ 0.00	\$ 0.00

Funding Source: Bonds/2006-Nov.

Pursuant to the Board's action on May 26, 2010, the District is required to submit a complete *Fund Release Authorization* (Form SAB 50-05) on or before November 2, 2010; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of November 2, 2010.

The Form SAB 50-05 submittal must contain an original signature from a designated District Representative and must be physically received by the Office of Public School Construction at 707 Third Street, West Sacramento, CA 95605 prior to the close of business on November 2, 2010.

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

If contract(s) for the project are awarded on or after August 1, 2010, the project may be subject to Labor Code Section 1771.75(e). However, the State Apportionment may not be considered full and final until such time the adjustment for the LCP grant has been made.

Pursuant to Article 15, Section 1859.183, the District is required to remove from the eligible site and from classroom use all portables replaced in this project within six months of the date of Occupancy of the replaced permanent classrooms.

This item will not be considered full and final until such time the adjustment to the new construction grant has been made, pursuant to Education Code Section 17072.11(b).



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 Incomp. 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).

Inglewood Unified
August 8, 2008
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PTN: 64634-38
Hudnall Elementary

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.

Inglewood Unified
August 8, 2008
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PTN: 64634-38
Hudnall Elementary

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,


Fred A. Yeager, Assistant Director
School Facilities Planning Division


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

DP4122/P4251
cc: Architect