

Application No.: 50/64451-00-011
School: Downey High
County of Los Angeles

September 12, 2018

Ms. Christina Aragon
District Representative
Downey Unified School District
P.O. Box 7017
Downey, CA 90241

Dear Ms. Aragon:

The Office of Public School Construction (OPSC) has completed its review of Downey High, OPSC application number 50/64451-00-011. 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 16, 2013.

The project is a non-financial hardship new construction project that was funded on a 50 percent State and 50 percent District basis. The project has expended funds beyond the SFP grant and is considered overspent.

OPSC has identified \$214,901.49 in review adjustments for ineligible other planning, other construction, and furniture and equipment expenditures. The project overspent amount has been adjusted to reflect this finding.

OPSC has received the signed *Summary of Project Financing and Expenditures* dated August 20, 2018 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

Ms. Aragon

September 12, 2018

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. John A. Garcia, District Superintendent
Los Angeles County Office of Education
Project file

Summary of Project Financing and Expenditures

District Name: Downey Unified
 School: Downey High
 County: Los Angeles
 SFP Application Number: 50/64451-00-011
 LPP Application Number: N/A
 Date: 8/10/2018

Line		
1	LPP State Apportionment	1 \$ -
2	SFP State Apportionment	2 \$ 5,467,432.00
3	Financial Hardship Apportionment	3 \$ -
4	District Contribution	4 \$ 5,467,432.00
5	Interest	5 \$ -
6	Total Project Funding	6 \$ 10,934,864.00
7	Reported Expenditures	7 \$ 14,064,149.38
8	Reported Overspent	8 \$ 3,129,285.38
9	Grant Adjustments	9 \$ -
10	Total Review Adjustments	10 \$ 214,901.49
11	Revised Expenditures	11 \$ 13,849,247.89
12	Net Overspent	12 \$ 2,914,383.89
13	Interest Due	13 \$ -
14	Total to be Returned to the State	14 \$ -

Explanations:**Line 10:**

See Schedule 3

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.

Associate Superintendent
 District Representative (printed name)

Christina Aragon
 Signature

8/20/18
 Date

Schedule 3
Review Adjustments

District Name: Downey Unified
 School: Downey High
 County: Los Angeles
 SFP Application Number: 50/64451-00-011
 LPP Application Number: N/A
 Date: 8/10/2018

	A	B	C	D
Line	Reported Amount	Verified Amount	Difference (A-B)	Comments
1	\$ 1,819.73	\$ -	\$ 1,819.73	Ineligible Planning Costs
2	\$ 213,081.76	\$ -	\$ 213,081.76	Ineligible Construction Costs
3	Total Review Adjustments: \$			214,901.49 To SOPFE, Line 10

Explanations:

Line 1

The total ineligible Planning costs are **\$1,819.73** for various vendors. Please see attached Schedule 3A for an individual listing of each ineligible expenditure.

Line 2

The total ineligible Construction costs are **\$213,081.76** for various vendors. Please see attached Schedule 3A for an individual listing of each ineligible expenditure.

Line 3

The total ineligible cost for both Planning and Construction is **\$214,901.49**. This amount is listed on the Summary of Project Financing and Expenditures (SOPFE) at Line 10 as **Total Review Adjustments**.

Schedule 3A
Review Adjustments Details

District Name: Downey Unified
 School: Downey High
 County: Los Angeles
 SFP Application Number: 50/64451-00-011
 LPP Application Number: N/A
 Date: 8/10/2018

	A	B	C	D	
Line	Category	Warrant Date	Vendor	Warrant Number	Warrant Amount
1	Planning	5/23/2012	Clary Business Machines	19774882	\$ 434.45
2		4/30/2014	Gov.Connection	21306547	\$ 303.32
3		4/3/2013	Office Depot	20459838	\$ 14.10
4		5/30/2013	Office Depot	20581329	\$ 64.19
5		7/24/2013	Office Depot	20694352	\$ 178.49
6		5/23/2012	Quill	19774892	\$ 30.70
7		5/29/2012	Quill	19784054	\$ 54.37
8		7/18/2012	Quill	19888885	\$ 103.28
9		7/31/2012	Quill	19910919	\$ 145.47
10		9/21/2012	Quill	20015271	\$ 28.53
11		11/2/2012	Quill	20123082	\$ 16.14
12		11/5/2012	Quill	20125816	\$ 41.89
13		2/4/2013	Quill	20297927	\$ 129.30
14		3/20/2013	Quill	20420699	\$ 87.00
15		7/12/2013	Quill	20674555	\$ 8.02
16		10/18/2013	Quill	20889188	\$ 118.02
17		11/8/2012	Staples	20139690	\$ 62.46
18	Construction	5/3/2012	Acorn Paper Products Co.	19730792	\$ 241.73
19		6/20/2012	Acorn Paper Products Co.	19832031	\$ 145.04
20		11/30/2012	Acorn Paper Products Co.	20179447	\$ 471.27
21		9/18/2014	Digital Networks Group Inc.	21598421	\$ 206,761.54
22		10/10/2014	Resource Building Materials	21660830	\$ 4,179.32
23		6/1/2012	Tech Depot	19792833	\$ 84.25
24		9/4/2014	Waxie Sanitary Supply	21564705	\$ 658.29
25		10/3/2014	Waxie Sanitary Supply	21641307	\$ 540.32
				Total:	\$214,901.49

Explanations:

Line 1 - Line 17

The District reported a total of **\$1,819.73** for various vendors under Planning (Other Costs) on the Detailed Listing of Project Expenditures (DLOPE), which the review determined were for administrative overhead costs. These expenditures are ineligible.

Line 18 - Line 20

The District reported a total of **\$858.04** for vendor "Acorn Paper Products Co." under Construction (Other Construction) on the DLOPE, which the review determined were for administrative overhead costs. These expenditures are ineligible.

Line 21

The District reported **\$206,761.54** for vendor "Digital Networks Group Inc." under Construction (Furniture & Equipment) on the DLOPE. The review determined the expenditures to be ineligible as they could not be traced to the General Ledger.

Line 22

The District reported **\$4,179.32** for vendor "Resource Building Materials" under Construction (Other Construction) on the DLOPE. The review determined the expenditures to be ineligible as they could not be traced to the General Ledger.

Line 23

The District reported **\$84.25** for vendor "Tech Depot" under Construction (Furniture & Equipment) on the DLOPE, which the review determined were for administrative overhead costs. These expenditures are ineligible.

Line 24 - Line 25

The District reported a total of **\$1,198.61** for vendor "Waxie Sanitary Supply" under Construction (Other Construction) on the DLOPE, which the review determined were for administrative overhead costs. These expenditures are ineligible.

SAB Meeting: May 22, 2013

New Construction - Amended Adjusted Grant Approval

SCHOOL DISTRICT DATA

Application No: 50/64451-00-011
 School District: Downey Unified

County: Los Angeles
 School Name: Downey High

PROJECT DATA

Type of Project: High School
 K-6:
 7-8:
 9-12: 294
 Non-Severe:
 Severe:
 Application Filing Basis: District Wide
 Number of Classrooms: 13
 Master Acres: 86.2
 Existing Acres: 42.7
 Proposed Acres:
 Recommended Acres: 86.2
 Facility Hardship (a): No
 Financial Hardship Requested: No
 Alternative Education School: No
 Addition to Existing Site: Yes

ADJUSTED GRANT DATA

New Construction Grant	\$	3,739,974.00
Fire Detection Alarm		7,350.00
Labor Compliance		30,908.00
Multi-Level Constr.	13Crs.	448,797.00
Service Site		221,522.00
Urban/Security/Impacted Site		1,018,881.00
Total State Share (50%)		5,467,432.00
District Share (50%)		5,467,432.00
Total Project Cost	\$	<u>10,934,864.00</u>

PROJECT FINANCING

State Share

This Project \$ 5,467,432.00

District Share

Cash Contribution 5,467,432.00

Financial Hardship

Total Project Cost \$ 10,934,864.00

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
New Construction/Add. Grant	955-500	55	\$ 5,467,432.00	\$ (5,467,432.00)	
New Construction/Add. Grant	055-500	55		5,467,432.00	\$ 5,467,432.00
<u>District Share</u>					
Cash Contribution			5,467,432.00		
Total			\$ <u>10,934,864.00</u>	\$ <u>0.00</u>	\$ <u>5,467,432.00</u>

Funding Source: Proposition 55 Bonds/2004-Mar.

Pursuant to the Board's action on May 22, 2013, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before August 20, 2013; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of August 20, 2013.

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 August 20, 2013.

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.

Assembly Bill 436 (Solano), Chapter 378, Statutes of 2011, requires school districts to notify the Department of Industrial Relations (DIR) of School Facility Program projects with a public works contract awarded on or after January 1, 2012. Except for projects exempt pursuant to Labor Code Section 1771.3(b)(3), the DIR is required to provide prevailing wage monitoring services for the projects.

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

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

DGS

DEPARTMENT OF GENERAL SERVICES

Division of the State Architect - Los Angeles Office

10/19/2010 - APPROVAL OF PLAN(S)

EDWARD SUSSMAN
DOWNEY UNIFIED SCHOOL DISTRICT
11627 BROOKSHIRE AVENUE
DOWNEY, 90241-7017

Project: DOWNEY HIGH SCHOOL

Total Scope of Project: Construction of 1-Classroom Building, 1-Administration Building /Classroom building

Increment #: 0

Application #: 03-112459

File #: 19-H9

Drawings and specifications for the subject project have been examined and stamped by the Division of the State Architect (DSA) for identification on 10/19/2010. 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 #: 03-112459

File #: 19-H9

- ☐ 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 0 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:
Automatic Fire Sprinkler Systems, Elevator Guide Rails and Support Bracket Anchorage, Window Wall Systems or Storefronts with spans greater than 10 feet

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=DSA,
ou=DGS,
email=Shaf.Ullah@dgs.ca.gov,
c=US
Date: 2010.10.19 12:47:51 -07'00'

for Howard "Chip" Smith, Jr.
Acting State Architect

cc:
Architect



CALIFORNIA
DEPARTMENT OF
EDUCATION

TOM TORLAKSON

STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

May 6, 2011

Downey Unified
PO Box 7017
Downey, CA 90241

Project Tracking No: 64451-37
Re: Downey High
County: Los Angeles
Square Feet: 60,511
Grade Level: 9 - 12

Dear Superintendent:

Subject: Renewal Final Plan Approval - New Buildings

The California Department of Education approves the plans with the title sheet date of January 19, 2009, for the above referenced project. The plans were received on May 5, 2009. 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.

This letter renews the letter dated June 10, 2009 and extends final approval for two calendar years from the date of this letter.

The school site for this project is 42.7 usable acres. This represents 49.54% of the California Department of Education's recommended site size of 86.2 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 California Department of Education's recommended acres for the master plan capacity of the site is 86.2 acres, to be used for purposes of requesting funding from the State Allocation Board pursuant to SAB Regulations 1859.73, related to multi-story construction, and 1859.76(a)11, related to parking structures. This site is 49.54% of the California Department of Education's recommended master plan

Downey Unified
May 6, 2011
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Downey High

site size.

The project as approved consists of:

<u>TEACHING STATIONS</u>	<u>GRADE LEVEL</u>	<u>ROOMS</u>	<u>STUDENTS</u>
Classrooms	9 - 12	11	297
Home Economics	9 - 12	2	54

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 351.

CORE FACILITIES:

Administration
Toilets

Storage

Teacher Work Room

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 requirement of Education Code 17213.1 and/or 17213.2 regarding preparation of a Preliminary Endangerment Assessment. The Department of Toxic Substances Control has issued a determination letter dated August 4, 2004 indicating that it has approved the draft or final cleanup plan for a response action required on this site and the district has signed a commitment to complete the response action and further investigations under a cleanup agreement with DTSC prior to occupancy.

This renewal is valid for two (2) years from the date of this renewal letter. However, if (1) construction has not been initiated within this two-year period, or (2) prior to construction being initiated, changes take place within this two-year period which would affect or alter the Department of Education's original approval---including but not limited to changes in surrounding land uses, the master plan capacity of the project, and changes in code and/or regulation---or (3) a different subsequent CEQA determination is made the plans may be subject to reevaluation using the current standards in effect at the at the time of the reevaluation.

Downey Unified
May 6, 2011
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Downey High

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

Sincerely,



Fred A. Yeager, Assistant Director
School Facilities Planning Division

DP6000/P5217
cc: Architect



John Gordon, Consultant
School Facilities Planning Division
(916)323-0575