

September 14, 2018

Application No.: 57/64451-00-025
School: Downey High
County of Los Angeles

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 School, OPSC application number 57/64451-00-025. 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 October 31, 2011.

The project is a non-financial hardship modernization project that was funded on a 60 percent State and 40 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 \$142,387.14 in review adjustments for ineligible other construction, furniture and equipment, other planning costs, and site costs expenditures. The project savings amount has been adjusted to reflect this finding.

The District has incurred savings of \$1,754,230.84 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 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

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". The signature is fluid and cursive, with the first name "Rick" and last name "Asbell" clearly distinguishable.

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: 57/64451-00-025
 LPP Application Number: N/A
 Date: 8/10/2018

Line		
1	LPP State Apportionment	1 \$ -
2	SFP State Apportionment	2 \$ 6,484,700.00
3	Financial Hardship Apportionment	3 \$ -
4	District Contribution	4 \$ 4,323,134.00
5	Interest	5 \$ -
6	Total Project Funding	6 \$ 10,807,834.00
7	Reported Expenditures	7 \$ 9,195,990.30
8	Reported Savings	8 \$ 1,611,843.70
9	Grant Adjustments	9 \$ -
10	Total Review Adjustments	10 \$ 142,387.14
11	Revised Expenditures	11 \$ 9,053,603.16
12	Net Savings	12 \$ 1,754,230.84
13	Interest Due	13 \$ -
14	Total to be Returned to the State	14 \$

Explanations:**Line 10:**

See Schedule 3

Line 12:

The District has incurred savings of **\$1,754,230.84** 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.

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: 57/64451-00-025
 LPP Application Number: N/A
 Date: 8/10/2018

	A	B	C	D
Line	Reported Amount	Verified Amount	Difference (A-B)	Comments
1	\$ 1,774.88	\$ -	\$ 1,774.88	Ineligible Site Costs
2	\$ 78.26	\$ -	\$ 78.26	Ineligible Planning Costs
3	\$ 140,534.00	\$ -	\$ 140,534.00	Ineligible Construction Costs
4	Total Review Adjustments:		\$ 142,387.14	To SOPFE, Line 10

Explanations:**Line 1**

The ineligible Site cost is \$1,774.88 for "PSC Environmental Services".

Line 2

The total ineligible Planning costs are \$78.26 for various vendors. Please see attached Schedule 3A for an individual listing of each ineligible expenditure.

Line 3

The total ineligible Construction costs are \$140,534.00 for various vendors. Please see attached Schedule 3A for an individual listing of each ineligible expenditure.

Line 4

The total ineligible costs for Site, Planning, and Construction is \$142,387.14. 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: 57/64451-00-025
 LPP Application Number: N/A
 Date: 8/10/2018

	A	B	C	D	
Line	Category	Warrant Date	Vendor	Warrant Number	Warrant Amount
1	Site	9/27/2012	PSC Environmental Services	20027185	\$ 1,774.88
2	Planning	4/3/2013	Office Depot	20459838	\$ 9.41
3		7/18/2012	Quill	19888885	\$ 68.85
4	Construction	6/20/2012	Acorn Paper Products Co.	19832031	\$ 96.69
5		12/23/2013	Acorn Paper Products Co.	21025793	\$ 533.77
6		9/18/2014	Digital Networks Group Inc.	21598421	\$ 137,841.03
7		6/29/2012	Ecology Auto Parts	19853224	\$ 540.00
8		8/1/2012	Ecology Auto Parts	19912827	\$ 270.00
9		1/28/2015	Resource Building Materials	21879938	\$ 453.44
10		9/4/2014	Waxie Sanitary Supply	21564705	\$ 438.86
11		10/3/2014	Waxie Sanitary Supply	21641307	\$ 360.21
12				Total:	\$ 142,387.14

Explanations:

Line 1

The District reported \$1,774.88 for vendor "PCS Environmental Services" under Site on the Detailed Listing of Project Expenditures (DLOPE). The review determined the expenditure to be ineligible as it could not be traced to the General Ledger.

Line 2 - Line 3

The District reported a total of \$78.26 for various vendors under Planning (Other Costs) on the DLOPE, which the review determined were for administrative overhead costs. These expenditures are ineligible.

Line 4 - Line 5

The District reported a total of \$630.46 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 6

The District reported \$137,841.03 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 7 - Line 8

The District reported a total of \$810.00 for vendor "Ecology Auto Parts" under Construction (Other Construction) on the DLOPE, which the review determined were for administrative overhead costs. These expenditures are ineligible.

Line 9

The District reported \$453.44 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 10 - Line 11

The District reported a total of \$799.07 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.

SCHOOL DISTRICT DATA

Application No: 57/84451-00-025
 School District: Downey Unified

County: Los Angeles
 School Name: Downey High

PROJECT DATA

Type of Project:	High School	Application Filing Basis:	Site Specific
Pupils Assigned Under 50 Yrs:	K-6:	Pupils Assigned Over 50 Yrs:	K-6:
	7-8:		7-8:
	9-12:		9-12:
	64		710
Non-Severe:		Non-Severe:	
Severe:		Severe:	
Financial Hardship Requested:	No	Recommended Acres:	79.7
Alternative Education School:	No	Existing Acres:	42.7

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	\$ 319,040.00
Modernization Grant - Over 50 Yrs	4,916,750.00
Fire Detection Alarm	89,010.00
Urban/Security/Impacted Site	896,954.00
Accessibility/Fire Code Req.	157,074.00
Two Stop Elevators	98,160.00
Prevailing Wage Monitoring	9,712.00
Total State Share (60%)	6,484,700.00
District Share (40%)	4,323,134.00
Total Project Cost	\$ 10,807,834.00

PROJECT FINANCING

<u>State Share</u>	
This Project	\$ 6,484,700.00
<u>District Share</u>	
Cash Contribution	4,323,134.00
Financial Hardship	
Total Project Cost	\$ 10,807,834.00

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Modernization/Additional Grant	957-570	1D	\$ 6,484,700.00	\$ (6,484,700.00)	
Modernization/Additional Grant	057-570	1D		6,484,700.00	\$ 6,484,700.00
<u>District Share</u>					
Cash Contribution			4,323,134.00		
Total			\$ 10,807,834.00	\$ 0.00	\$ 6,484,700.00

Funding Source: Proposition 1D Bonds/2006-Nov.

Pursuant to the Board's action on December 12, 2012, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before March 12, 2013; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of March 12, 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 March 12, 2013.

Assembly Bill 436 (Solorio), Chapter 376, 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 ALLOCATION BOARD
 APPROVAL ❖ ❖ ❖

December 12, 2012



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: 28,885
Grade Level: 9 - 12

Dear Superintendent:

Subject: Renewal Final Plan Approval - Modernization

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 May 22, 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 53.58% of the California Department of Education's recommended site size of 79.7 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 project as approved consists of:

<u>TEACHING STATIONS</u>	<u>GRADE LEVEL</u>	<u>ROOMS</u>	<u>STUDENTS</u>
Classrooms	9 - 12	15	405

Downey Unified
May 6, 2011
Page 2

PTN: 64451-37
Downey High

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 405.

CORE FACILITIES:

Administration
Toilets

Storage

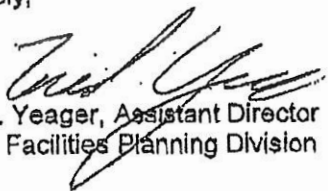
Teacher Work Room

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

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.

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

Sincerely,



Fred A. Yeager, Assistant Director
School Facilities Planning Division



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

DP5999/P5216
cc: Architect