

June 28, 2018

Application No.: 50/61200-00-002
School: Granada High
County of Alameda

Ms. Susan Kinder
District Representative
Livermore Valley Joint Unified School District
685 East Jack London Boulevard
Livermore, CA 94550

Dear Ms. Kinder:

The Office of Public School Construction (OPSC) has completed its review of Granada High, OPSC application number 50/61200-00-002. 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 24, 2007.

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 received the signed *Summary of Project Financing and Expenditures* dated February 25, 2015 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
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.

Ms. Susan Kinder

June 28, 2018

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 blue ink, appearing to read "Rick Asbell".

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

cc: Alameda County Office of Education
Project file

Summary of Project Financing and Expenditures

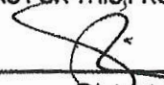
District Name:	<u>Livermore Valley Joint Unified</u>
School:	<u>Granada High</u>
County:	<u>Alameda</u>
SFP Application Number:	<u>50/61200-00-002</u>
LPP Application Number:	<u>N/A</u>
Auditor Name:	<u>Ying Yu</u>
Date:	<u>February 25, 2015</u>

Line

1	LPP State Apportionment	1	\$	-
2	SFP State Apportionment	2	\$	4,878,568
3	Financial Hardship Apportionment	3	\$	-
4	District Contribution	4	\$	4,878,568
5	Interest	5	\$	-
6	Total Project Funding	6	\$	9,757,136
7	Reported Expenditures	7	\$	11,180,119
8	Net Overspent	8	\$	1,422,983
9	Grant Adjustments	9	\$	-
10	Total Audit Adjustments	10		
11	Revised Eligible Expenditures	11	\$	11,180,119
12	Net Overspent	12	\$	1,422,983
13	Interest Penalties	13	\$	-
14	Total to be Returned to the State	14	\$	-

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

2/25/15

 Date

SCHOOL DISTRICT DATA

Application No: 50/61200-00-002
 School District: Livermore Valley Joint Unified

County: Alameda
 School Name: Granada High

PROJECT DATA

Type of Project: High School
 K-6:
 7-8:
 9-12: 378
 Non-Severe:
 Severe:
 Application Filing Basis: District Wide
 Number of Classrooms: 14
 Master Acres: 52.7
 Existing Acres: 43.75
 Proposed Acres:
 Recommended Acres: 52.7
 Facility Hardship (a): No
 Financial Hardship Requested: No
 Alternative Education School: No
 Addition to Existing Site: Yes

ADJUSTED GRANT DATA

New Construction Grant	\$ 4,495,554.00
Fire Detection Alarm	9,072.00
Labor Compliance	28,166.00
Service Site	218,321.00
Utilities	127,455.00
Total State Share (50%)	4,878,568.00
District Share (50%)	4,878,568.00
Total Project Cost	<u>\$ 9,757,136.00</u>

PROJECT FINANCING

State Share

This Project	\$ 4,878,568.00
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District Share

Cash Contribution	4,878,568.00
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Financial Hardship	
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Total Project Cost	<u>\$ 9,757,136.00</u>
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HISTORY OF PROJECT COST AND APPORTIONMENT
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	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
New Construction/Add. Grant	955-500	55	\$ 4,868,550.00	\$ 10,018.00	\$ 10,018.00
<u>District Share</u>					
Cash Contribution			4,868,550.00	10,018.00	
Total			<u>\$ 9,737,100.00</u>	<u>\$ 20,036.00</u>	<u>\$ 10,018.00</u>

Funding Source: Proposition 55 Bonds/2004-Mar.

Errors and Omissions: Staff is requesting an adjustment to the previous apportionments for this project, made at the February 27, 2008 and June 25, 2008 SAB meetings, which omitted \$10,018 in site development grants. This project shall receive an unfunded approval date of July 25, 2012.

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.

The District has certified that it is enforcing a Labor Compliance Program (LCP). Please be advised that for public works contract(s) that are awarded prior to January 1, 2012, this project has been approved with funds that require a LCP pursuant to Labor Code Section 1771.7.

STATE ALLOCATION BOARD

APPROVAL ❖ ❖ ❖

July 25, 2012



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

DGS

DEPARTMENT OF GENERAL SERVICES
Division of the State Architect - Oakland Office

7/23/2007 - APPROVAL OF PLAN(S)

MS. Brenda Miller
LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT
685 EAST JACK LONDON BOULEVARD
LIVERMORE 94550

Project: GRANADA HIGH SCHOOL

Total Scope of Project: Construction of Incr#1: Sitework associated with construction of (8) Saramark Bldgs; Incr#2: Placement of (7) 40' X 90' amd (1) 40' X 60' Saramark Bldgs

Increment #: 2

Portion of total scope covered by this letter: Incr#2: Placement of (7) 40' X 90' amd (1) 40' X 48' Saramark Bldgs

Application #: 01-108609

File #: 1-H7

Drawings and specifications for the subject project have been examined and stamped by the Division of the State Architect (DSA) for identification on 7/23/2007. 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 #: 01-108609
File #: 1-H7

- ☐ 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. Ori 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.
- ☒ Approved only for this site. Not allowed to be relocated to other sites without detailed seismic review.

This Project has been classified as **CLASS 2**. 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 NAT CHAUHAN
DN: cn=NAT CHAUHAN, o=OAKLAND, st=CA,
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 - S1744,
title=DSA OAKLAND REGIONAL MANAGER,
email=nat.chauhan@dgs.ca.gov
Date: 2007.09.04 12:34:20 -0700

for David F. Thorman, AIA
State Architect

☒ cc:
Architect



CALIFORNIA
DEPARTMENT OF
EDUCATION

1430 N STREET
SACRAMENTO, CA
95814-5901

JACK O'CONNELL

State Superintendent of
Public Instruction

PHONE: (916) 227-0800

RECEIVED

JUN 19 2007

June 8, 2007

LVJUSD

Superintendent's Office

Livermore Valley Joint Unified
685 East Jack London Blvd.
Livermore, CA 94551

Project Tracking No: 61200-47
Re: Granada High
County: Alameda
Square Feet: 27,600
Grade Level: 9 - 12

Dear Superintendent:

Subject: Final Plan Approval - New Buildings

The California Department of Education approves the plans with the title sheet date of December 1, 2006, for the above referenced project. The plans were received on May 8, 2007. 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 43.75 usable acres. This represents 83.02% of the California Department of Education's recommended site size of 52.7 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 California Department of Education's recommended acres for the master plan capacity of the site is 52.7 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 83.02% of the California Department of Education's recommended master plan site size.

The project as approved consists of:

<u>TEACHING STATIONS</u>	<u>GRADE LEVEL</u>	<u>ROOMS</u>	<u>STUDENTS</u>
Science Lab	9 - 12	14	378

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 378.

CORE FACILITIES:

Storage	Teacher Work Room	Toilets
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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 applicant has certified to the California Department of Education that: 1) the district has consulted with a career technical education advisory committee regarding the need for career and technical facilities, or 2) the district is not required to consult with a career technical education advisory committee because the project is not a large project as defined in SAB Regulation 1859.2, or 3) the district is not required to have a career technical education advisory committee.

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 April 17, 2007 indicating that no action or no further action is required for this site.

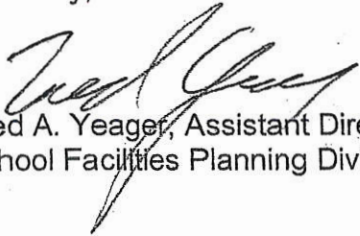
For projects to be funded under the Leroy F. Greene School Facility Act of 1998, funding requests to the State Allocation Board must be submitted within two (2) years of the date of this letter. If the district is not seeking financial assistance from the State Allocation Board, the project must commence 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.

Livermore Valley Joint Unified
June 8, 2007
Page 3

PTN: 61200-47
Granada High

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

Sincerely,



Fred A. Yeager, Assistant Director
School Facilities Planning Division



Dave Hawke
School Facilities Planning Division
(916)322-1459

DP4509/P3776
cc: Architect