

May 17, 2018

Application No.: 50/64733-00-117  
School: Central Los Angeles Middle School #3  
County of Los Angeles

Ms. Shawn Atlow  
District Representative  
Los Angeles Unified School District  
333 S. Beaudry Avenue 21st Floor, FLGF  
Los Angeles, CA 90017

Dear Ms. Atlow:

The Office of Public School Construction (OPSC) has completed its review of Central Los Angeles Middle School #3, OPSC application number 50/64733-00-117. 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 September 5, 2006.

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 \$325.08 in review adjustments for ineligible other construction, furniture and equipment expenditures. The project overspent amount has been adjusted to reflect this finding.

The review also determined the District incurred additional eligible expenditures per SFP Regulation Sections 1859.74 and 1859.106 and may receive additional hazardous waste/materials removal funding.

The District site acquisition costs, site other costs, Department of Toxic Substances Control (DTSC) fees are less than the total grant amounts. SFP Regulation Section 1859.106 states in part that "An adjustment in the SFP grant will be made for the following: (a) The difference in the value of the site, relocation costs, DTSC fees, and hazardous waste/materials removal costs that were used to determine the New Construction Additional Grant and the actual amount paid by the district for the site, relocation costs, DTSC fees, and hazardous waste/materials removal costs." The district has unused site acquisition, site other, and DTSC fees grants and must return the unused State share.

The net amount that the District will receive is \$4,237.40.

OPSC has received the signed *Summary of Project Financing and Expenditures* dated May 10, 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 blue ink, appearing to read "Rick Asbell".

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

Enclosure

cc: Project file

### Summary of Project Financing and Expenditures

District Name: Los Angeles Unified  
 School: Central Los Angeles Middle School #3  
 County: Los Angeles  
 SFP Application Number: 50/64733-00-117  
 LPP Application Number: NA  
 Date: April 9, 2018

Line		A		B	
		Adjusted Grant		Site Related Grant(s)	
1	LPP State Apportionment	1	\$ -	\$	-
2	SFP State Apportionment	2	\$ 16,932,363.00	\$	3,102,453.00
3	Financial Hardship Apportionment	3	\$ -	\$	-
4	District Contribution	4	\$ 16,932,363.00	\$	3,102,453.00
5	Interest	5	\$ -		
6	<b>Total Project Funding</b>	6	\$ 33,864,726.00	\$	6,204,906.00
7	Reported Expenditures	7	\$ 65,222,853.57	\$	6,330,256.25
8	Reported Overspent	8	\$ (31,358,127.57)		
9	Reported Adjustment Site Related Grants	9		\$	(125,350.25)
10	Grant Adjustments (State & District Share)	10	\$ (3,789.34)	\$	12,264.14
11	Total Review Adjustments	11	\$ 112,761.03	\$	(113,086.11)
12	<b>Revised Expenditures</b>	12	\$ 65,335,614.60	\$	6,217,170.14
13	<b>Net Overspent</b>	13	\$ (31,474,677.94)	\$	-
14	Interest Due	14	\$ -	\$	-
15	<b>Adjusted Grant to be Returned to the State (State share)</b>	15	\$ (1,894.67)		
16	<b>Site Adjustment Due the District (State share)</b>	16		\$	6,132.07
17	<b>Total Due to the District</b>	17		\$	4,237.40

**Explanations:**

Line 10  
See Schedules 1 and 2

Line 11  
See Schedule 3

**Line 17:**

The District incurred additional eligible expenditures per SFP Regulation Sections 1859.74 and 1859.106 and may receive additional hazardous waste removal funding in the amount of \$114,249.41. In addition, the District was over-funded for site, site other, and Department of Toxic Substances Control (DTSC) grants in the amount of \$105,774.61. The District has total net adjustments in the amount of \$8,474.80 and is due the State share of \$4,237.40.

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.

**Shawn Atlow**

District Representative (printed name)

Signature

Date

5/10/18

**Schedule 1**  
**Refund/Reimbursement Summary**

District Name: Los Angeles Unified  
 School: Central Los Angeles Middle School #3  
 County: Los Angeles  
 SFP Application Number: 50/64733-00-117  
 LPP Application Number: NA  
 Date: April 9, 2018

SITE RELATED GRANTS ADJUSTMENTS				
	A	B	C	D
Line	Total Adjustment	Adjustments to District Share	Adjustments to State Share	Comments
1	\$ (94,755.45)	\$ (47,377.73)	\$ (47,377.73)	Site Acquisition
2	\$ (7,229.82)	\$ (3,614.91)	\$ (3,614.91)	DTSC Fees
3	\$ 114,249.41	\$ 57,124.70	\$ 57,124.70	Hazardous Waste Removal
4		<b>TOTAL</b>	<b>\$ 6,132.07</b>	

ADJUSTED GRANT RELATED GRANT ADJUSTMENTS				
	A	B	C	D
5	\$ (3,789.34)	\$ (1,894.67)	\$ (1,894.67)	Site Other
6		<b>TOTAL</b>	<b>\$ (1,894.67)</b>	

**Explanations:**

Line 1

Review recommends a \$47,377.73 decrease to the State share of site acquisition.

See Schedule 2 - Line 1

Line 2

Review recommends a \$3,614.91 decrease to the State share of Department of Toxic Substances Control (DTSC) fees.

See Schedule 2 - Line 2

Line 3

Review recommends a \$57,124.70 increase to the State share of hazardous waste removal.

See Schedule 2 - Line 3

Line 5

Review recommends a \$1,894.67 decrease to the State share of site other.

See Schedule 2 - Line 5

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**Schedule 2**  
**Grant Adjustments**

District Name: Los Angeles Unified  
 School: Central Los Angeles Middle School #3  
 County: Los Angeles  
 SFP Application Number: 50/64733-00-117  
 LPP Application Number: NA  
 Date: April 9, 2018

SITE RELATED GRANT ADJUSTMENTS				
	A	B	C	D
Line	Total Grant Amount (State & District Share)	Eligible Amount	Difference (A-B)	Comments
1	\$ 5,556,272.00	\$ 5,461,516.55	\$ (94,755.45)	Site Acquisition
2	\$ 31,282.00	\$ 24,052.18	\$ (7,229.82)	DTSC
3	\$ 137,398.00	\$ 251,647.41	\$ 114,249.41	Hazardous Waste Removal
4	TOTAL		\$ 12,264.14	To Page 1, Column B, Line 10

ADJUSTED GRANT RELATED ADJUSTMENTS				
	A	B	C	D
5	\$ 222,250.00	\$ 218,460.66	\$ (3,789.34)	Site Other
6	TOTAL		\$ (3,789.34)	To Page 1, Column A, Line 10

**Explanations:**

Line 1

The District received \$5,556,272.00 for site acquisition, and is eligible for the verified actual cost of \$5,461,516.55. Therefore, site acquisition must be decreased by \$94,755.45.

Line 2

The District received \$31,282.00 for Department of Toxic Substances Control (DTSC) fees, but is only eligible for the actual cost of \$24,052.18. Therefore DTSC must be decreased by \$7,229.82.

Line 3

The District received \$137,398 for hazardous waste removal, but is eligible for the actual cost of \$251,647.41. Therefore, hazardous waste removal must be increased by \$114,249.41.

Line 6

The District received \$222,250 for site other, and is eligible for \$218,460.66 based on the adjusted site acquisition grant. Therefore, site other must be decreased by \$3,789.34.

\*See Schedule 3

**Schedule 3**  
**Review Adjustments**

District Name: Los Angeles Unified  
 School: Central Los Angeles Middle School #3  
 County: Los Angeles  
 SFP Application Number: 50/64733-00-117  
 LPP Application Number: NA  
 Date: April 9, 2018

Line	SITE RELATED REVIEW ADJUSTMENTS			
	A	B	C	D
	Reported Amount	Verified Amount	Difference (A-B)	Comments
1	\$ 40,343.66	\$ 24,052.18	\$ (16,291.48)	DTSC fees recategorized to Hazardous Waste Removal
2	\$ 348,442.04	\$ 251,647.41	\$ (96,794.63)	Hazardous Waste expenditures recategorized to Other Site or ineligible.
3	Total Site Related Review Adjustments: \$ (113,086.11)			To Page 1, Column B, line 11

	ADJUSTED GRANT RELATED REVIEW ADJUSTMENTS			
	A	B	C	D
	Reported Amount	Verified Amount	Difference (A-B)	Comments
4	\$ 423,068.87	\$ 535,829.90	\$ 112,761.03	Hazardous Waste expenditures recategorized to Other Site
5	Total Adjusted Grant Review Adjustments: \$ 112,761.03			To Page 1, Column A, Line 11

**Explanations**

Line 1:

- Expenditures reported under DTSC fees and hazardous waste removal are verified and re-categorized to either category according to transaction nature.

Line 2:

- Expenditures related to PEA preparation are re-categorized to other site, which is covered by the 4% grant.  
 - Expenditures that are not supported by documents and expenditures incurred after No Further Action date are deemed ineligible.

Line 4:

- Expenditures related to PEA preparation are re-categorized to other site, which is covered by the 4% grant.

Total review adjustment is a decrease of \$325.08 (being line 3 + line 5).

Details of the ineligible expenditures can be provided upon request.

## SCHOOL DISTRICT DATA

Application No: 50/64733-00-117  
 School District: Los Angeles Unified

County: Los Angeles  
 School Name: Central Los Angeles Middle School # 3

## PROJECT DATA

Type of Project: Middle School  
     K-6: 270  
     7-8: 540  
     9-12:  
     Non-Severe:  
     Severe:  
 Application Filing Basis: District Wide  
 Number of Classrooms: 30  
 Master Acres: 14  
 Existing Acres:  
 Proposed Acres: 2.49  
 Recommended Acres: 14  
 Facility Hardship (a): No  
 Financial Hardship Requested: No  
 Alternative Education School: No  
 Addition to Existing Site: No  
 Core Facilities: Multi-Purpose/Kitchen,  
                   Gymnasium,  
                   Library/Media Center,  
                   Administration, Toilet

## ADJUSTED GRANT DATA

New Construction Grant	\$	6,922,260.00
Fire Detection Alarm		11,340.00
Sprinkler System		139,320.00
Labor Compliance		79,316.00
Multi-Level Constr.	30Crs.	830,671.00
Site Acquisition		3,213,578.00
Service Site		2,617,343.00
Off-Site		1,092,805.00
Utilities		174,856.00
General Site		508,876.00
Urban/Security/Impacted Site		4,444,451.00
Total State Share (50%)		20,034,816.00
District Share (50%)		20,034,816.00
Total Project Cost	\$	40,069,632.00

## PROJECT FINANCING

State Share  
 This Project \$ 20,034,816.00  
District Share  
 Cash Contribution 20,034,816.00  
 Financial Hardship  
 Total Project Cost \$ 40,069,632.00

## 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	055-500	55	\$ 19,794,839.00	\$ 239,977.00	\$ 239,977.00
New Construction/Add. Grant	955-500	55	239,977.00	(239,977.00)	
<u>District Share</u>					
Cash Contribution			20,034,816.00		
Total			\$ 40,069,632.00	\$ 0.00	\$ 239,977.00

## Funding Source: Proposition 55 Bonds/2004-Mar.

Pursuant to the Board's action on July 10, 2013, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before October 8, 2013; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of October 8, 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 October 8, 2013.

Assembly Bill 436 (Solorio), 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. 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 of California • Arnold Schwarzenegger, Governor  
State and Consumer Services Agency

## DEPARTMENT OF GENERAL SERVICES

Division of the State Architect – Los Angeles Office

### 01/05/2006-APPROVAL OF PLAN(S)

MR. JAMES A. MCCONNELL, JR.  
LOS ANGELES UNIFIED SCHOOL DISTRICT  
355 SOUTH GRAND AVENUE, 6TH FLOOR  
LOS ANGELES CA 90071

Project: CENTRAL LA MIDDLE SCHOOL #3  
Scope: Construction of NEW CAMPUS  
Application #: 03-108865  
File #: 19-H16

Drawings and specifications for the subject project have been examined and stamped by the Division of the State Architect (DSA) for identification on 12/21/05. A set of said drawings and specifications has been filed on 1/5/06.

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.

YAS



Application #: 03-108865

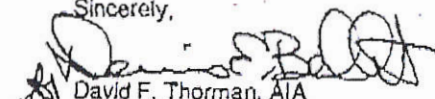
File #: 19-H16

- ☐ 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.
- ☐ 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 1729 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, Bleachers, Class II Standpipe

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,

  
David F. Thorman, AIA  
State Architect

DFT:fc

Attachments

cc:  
County Superintendent of Schools  
Architect  
Reading  
File



CALIFORNIA  
DEPARTMENT OF  
EDUCATION

1430 N STREET  
SACRAMENTO, CA  
95814-5901

July 20, 2006

**JACK O'CONNELL**

State Superintendent of  
Public Instruction

PHONE: (916) 219-0800

Los Angeles Unified  
333 South Beaudry Ave.  
Los Angeles, CA 90017

Project Tracking No: 64733-83  
Re: Central Los Angeles Middle School #3  
County: Los Angeles  
Square Feet: 118,595  
Grade Level: 6 - 8

Dear Superintendent:

Subject: Final Plan Approval - New School

The California Department of Education approves the plans with the title sheet date of February 16, 2006, for the above referenced project. The plans were received on July 19, 2006. The plans meet the California Department of Education's standards for educational adequacy (California Code of Regulations, Title 5, 14001 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 2.49 usable acres. This represents 17.79% of the California Department of Education's recommended site size of 14 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 2.5 gross acres of which 2.49 are usable for school purposes. This represents 17.79% of the California Department of Education's recommended master plan site size of 14 acres as contained in the California Department of Education's Guide to School Site Analysis and Development (2000).

The project as approved consists of:



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PTN: 64733-83  
Central Los Angeles Middle School #3

<u>TEACHING STATIONS</u>	<u>GRADE LEVEL</u>	<u>ROOMS</u>	<u>STUDENTS</u>
Arts and Crafts	7 - 8	2	54
Classrooms	7 - 8	20	540
Drama	7 - 8	1	27
Industrial Tech	7 - 8	3	81
Science Lab	7 - 8	4	108

300PS

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 810.

CORE FACILITIES:

Administration	Gymnasium	Kitchen
Library	Locker	Lunch Shelter
Multi-Purpose	Platform	Resource Specialist Proj
Shower	Speech	Teacher Work Room
Toilets		

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

The district 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 preparation of a Phase I environmental assessment or a Preliminary Endangerment Assessment. The Department of Toxic Substances Control has issued a determination letter dated December 30, 2003 indicating that lead-based paint and/or polychlorinated biphenyls (PCB) and/or organochlorine pesticides (OCP) are the only potential environmental conditions present that warrant further investigation and/or response action(s). The district has signed a commitment to complete the further investigation and/or response action(s) under an Oversight Agreement and/or a Cleanup Agreement between the district and DTSC prior to construction of the project.

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



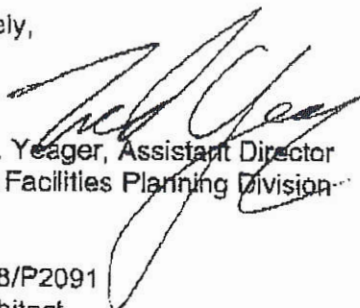
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master plan capacity of the project, changes in code and/or regulation, or a subsequent CEQA determination), the plan may be subject to reevaluation using the most recent standards.

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

Sincerely,



Fred A. Yeager, Assistant Director  
School Facilities Planning Division

DP2598/P2091  
cc: Architect



Tom Payne  
School Facilities Planning Division  
(916)322-6249