

March 13, 2018

Application No.: 50/65102-00-003  
School: Anderson (Gregg) Elementary  
County of Los Angeles

Mr. Shawn Cabey  
District Representative  
Westside Union Elementary School District  
41914 N 50th Street West  
Quartz Hill, CA 93536

Dear Mr. Cabey:

The Office of Public School Construction (OPSC) has completed its review of Anderson (Gregg) Elementary, OPSC application number 50/65102-00-003. 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 26, 2011.

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 \$595,395.50 in review adjustments for ineligible site, furniture and equipment expenditures. The project overspent amount has been adjusted to reflect this finding.

The District site acquisition costs and 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 and DTSC fees grants of \$ 2,313.06 and must return the State share of \$ 1,156.53. Pending final approval by the State Allocation Board at its next available monthly meeting, the District will be invoiced \$ 1,156.53 for the reduction in the site related grant apportionment.

OPSC has received the signed *Summary of Project Financing and Expenditures* dated DATE 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: Ms. Regina Rossall, District Superintendent  
Los Angeles County Office of Education  
Project file

**Summary of Project Financing and Expenditures**

District Name: Westside Union Elementary School  
 School: Anderson (Gregg) Elementary  
 County: Los Angeles  
 SFP Application Number: 50/65102-00-003  
 LPP Application Number: \_\_\_\_\_  
 Date: 3/1/2018

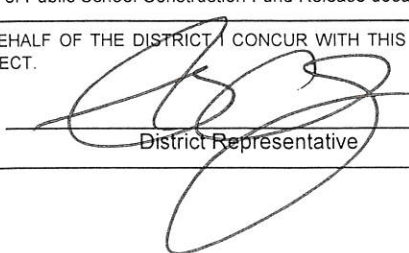
| Line |                                                                     | A              |                          | B                     |                      |
|------|---------------------------------------------------------------------|----------------|--------------------------|-----------------------|----------------------|
|      |                                                                     | Adjusted Grant |                          | Site Related Grant(s) |                      |
| 1    | LPP State Apportionment                                             | 1              | \$ -                     | \$                    | -                    |
| 2    | SFP State Apportionment                                             | 2              | \$ 10,706,911.19         | \$                    | 326,967.81           |
| 3    | Financial Hardship Apportionment                                    | 3              | \$ -                     | \$                    | -                    |
| 4    | District Contribution                                               | 4              | \$ 10,706,911.19         | \$                    | 326,967.81           |
| 5    | Interest                                                            | 5              | \$ 235,017.74            |                       |                      |
| 6    | <b>Total Project Funding</b>                                        | 6              | <b>\$ 21,648,840.12</b>  | <b>\$</b>             | <b>653,935.62</b>    |
| 7    | Reported Expenditures                                               | 7              | \$ 29,523,190.51         | \$                    | 1,121,622.56         |
| 8    | Reported Overspent                                                  | 8              | \$ (7,874,350.39)        |                       |                      |
| 9    | Reported Adjustment Site Related Grants                             | 9              |                          | \$                    | (467,686.94)         |
| 10   | Grant Adjustments (State & District Share)                          | 10             | \$ -                     | \$                    | (2,313.06)           |
| 11   | Total Review Adjustments                                            | 11             | \$ 125,365.50            | \$                    | 470,000.00           |
| 12   | <b>Revised Expenditures</b>                                         | 12             | <b>\$ 29,397,825.01</b>  | <b>\$</b>             | <b>651,622.56</b>    |
| 13   | <b>Net Overspent</b>                                                | 13             | <b>\$ (7,748,984.89)</b> | <b>\$</b>             | <b>-</b>             |
| 14   | Interest Due                                                        | 14             | \$ -                     | \$                    | -                    |
| 15   | Adjusted Grant to be Returned to the State (State share)            | 15             | \$ -                     |                       |                      |
| 16   | Site Adjustment to be Returned to the State/Due the District (State | 16             |                          | \$                    | (1,156.53)           |
| 17   | Total to be Returned to the State/Due to the District               | 17             |                          |                       | <b>\$ (1,156.53)</b> |

**Explanations:****Line 17:**

The District site acquisition costs and 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 and DTSC fees grants of \$2,313.06 and must return the State share of \$1,156.53.

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, CONCUR WITH THIS ANALYSIS AND REQUEST THAT THE OFFICE OF PUBLIC SCHOOL CONSTRUCTION CLOSE ITS BOOKS FOR THIS PROJECT.



District Representative

MARCH 7, 2018  
Date

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

District Name: Westside Union Elementary School  
 School: Anderson (Gregg) Elementary  
 County: Los Angeles  
 SFP Application Number: 50/65102-00-003  
 LPP Application Number: \_\_\_\_\_  
 Date: 3/1/2018

|      | A                               | B                             | C                          | D                 |
|------|---------------------------------|-------------------------------|----------------------------|-------------------|
| Line | Total Adjustment                | Adjustments to District Share | Adjustments to State Share | Comments          |
| 1    | \$ (1,000.00)                   | \$ (500.00)                   | \$ (500.00)                | Excess Site Grant |
| 2    | \$ (1,313.06)                   | \$ (656.53)                   | \$ (656.53)                | Excess DTSC Grant |
| 3    | Grant Reduction (State's Share) |                               | \$ (1,156.53)              |                   |

**Explanations:****Line 1 & 2**

This is a New Construction project. The project was funded 50/50.

Please see Schedule 2 for explanations.

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

District Name: Westside Union Elementary School  
 School: Anderson (Gregg) Elementary  
 County: Los Angeles  
 SFP Application Number: 50/65102-00-003  
 LPP Application Number: \_\_\_\_\_  
 Date: 3/1/2018

|      | A                                              | B               | C                   | D                  |
|------|------------------------------------------------|-----------------|---------------------|--------------------|
| Line | Total Grant Amount<br>(State & District Share) | Eligible Amount | Difference<br>(A-B) | Comments           |
| 1    | \$ 641,000.00                                  | \$ 640,000.00   | \$ (1,000.00)       | Excess Site grant  |
| 2    | \$ 12,935.62                                   | \$ 11,622.56    | \$ (1,313.06)       | Excess DTSC grant. |
| 3    | Total Grant Adjustments:                       |                 | \$ (2,313.06)       |                    |
|      | (State & District Share)                       |                 |                     |                    |

**Explanations:****Line 1**

The District received a Site Acquisition grant for \$641,000.00. The total eligible site acquisition is \$640,000.00. Per SFP Regulation 1859.106(a), a grant adjustment may be made to the difference in the value of the site. Therefore, the grant must be reduced by \$1,000.00.

**Line 2**

The District received a DTSC grant for \$12,935.62. The total eligible DTSC fees is \$11,622.56. Per SFP Regulation 1859.106(a) an adjustment must be made to DTSC grant between value used to determine the grant and the actual amount paid for the DTSC costs. The District did not use all of the grant. The grant must be reduced by \$1,313.06.

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

District Name: Westside Union Elementary School  
 School: Anderson (Gregg) Elementary  
 County: Los Angeles  
 SFP Application Number: 50/65102-00-003  
 LPP Application Number: \_\_\_\_\_  
 Date: 3/1/2018

| SITE RELATED REVIEW ADJUSTMENTS |                                                      |                     |                              |
|---------------------------------|------------------------------------------------------|---------------------|------------------------------|
| A                               | B                                                    | C                   | D                            |
| Reported Amount                 | Verified Amount                                      | Difference<br>(A-B) | Comments                     |
| Line 1 \$ 760,000.00            | \$ 290,000.00                                        | \$ 470,000.00       | Ineligible Site purchase     |
| Line 2                          | Total Site Related Review Adjustments: \$ 470,000.00 |                     | To Page 1, Column B, line 11 |

| ADJUSTED GRANT RELATED REVIEW ADJUSTMENTS |                                                        |                     |                               |
|-------------------------------------------|--------------------------------------------------------|---------------------|-------------------------------|
| A                                         | B                                                      | C                   | D                             |
| Reported Amount                           | Verified Amount                                        | Difference<br>(A-B) | Comments                      |
| Line 3 \$ 50,336.12                       | \$ -                                                   | \$ 50,336.12        | Ineligible Other Construction |
| Line 4 \$ 75,029.38                       | \$ -                                                   | \$ 75,029.38        | Ineligible F&E                |
| Line 5                                    | Total Adjusted Grant Review Adjustments: \$ 125,365.50 |                     | To Page 1, Column A, Line 11  |

**Explanations:****Line 1**

The District reported \$760,000 for the purchase of parcel 3001-001-054. The appraisal valued the property at \$290,000.00. Pursuant to the SFP Regulation 1859.74, the board shall provide funding for the lesser of one half of the actual costs of the site or one-half of the appraised value of the site. Therefore, the \$470,000.00 is ineligible for site purchase.

**Line 3 & 4**

The District reported \$50,336.12 for Other Construction and \$75,029.38 for Construction - Furniture and Equipment on the Expenditure Report; however, the review determined the expenditures are administrative overhead fees. Expenditures were for the purchase of various items including copy machines, office supplies, paper towel dispensers document cameras and leasing of copiers.

Please see attached Schedule 3A for an individual listing of each ineligible expenditure for number 3 & 4.

**Schedule**  
**Review Adjustments Details**

District Name: Westside Union Elementary School  
 School: Anderson (Gregg) Elementary  
 County: Los Angeles  
 SFP Application Number: 50/65102-00-003  
 LPP Application Number: \_\_\_\_\_  
 Date: 3/1/2018

|      | A            | B            | C              | D              |                |
|------|--------------|--------------|----------------|----------------|----------------|
| Line | Category     | Warrant Date | Vendor         | Warrant Number | Warrant Amount |
| 1    | Other Const. | 09/20/2010   | Pac Van        | 9315800L       | \$ 3,408.04    |
| 2    | Other Const. | 10/14/2010   | Pac Van        | 9315800L       | \$ 428.04      |
| 3    | Other Const. | 11/17/2010   | Pac Van        | 9315800M       | \$ 428.04      |
| 4    | Other Const. | 12/13/2010   | Pac Van        | 9315800M       | \$ 428.04      |
| 5    | Other Const. | 01/11/2011   | Pac Van        | 9315800N       | \$ 428.04      |
| 6    | Other Const. | 02/17/2011   | Pac Van        | 9315800N       | \$ 470.85      |
| 7    | Other Const. | 03/11/2011   | Pac Van        | 9315800N       | \$ 428.04      |
| 8    | Other Const. | 04/06/2011   | Pac Van        | 9315800O       | \$ 428.04      |
| 9    | Other Const. | 05/09/2011   | Pac Van        | 9315800S       | \$ 428.04      |
| 10   | Other Const. | 06/14/2011   | Pac Van        | 9315800S       | \$ 470.85      |
| 11   | Other Const. | 07/12/2011   | Pac Van        | 9315801E       | \$ 428.04      |
| 12   | Other Const. | 08/08/2011   | Pac Van        | 9315801E       | \$ 424.14      |
| 13   | Other Const. | 09/06/2011   | Pac Van        | 9315801E       | \$ 424.14      |
| 14   | Other Const. | 10/04/2011   | Pac Van        | 9315802E       | \$ 424.14      |
| 15   | Other Const. | 11/08/2011   | Pac Van        | 9315802E       | \$ 424.14      |
| 16   | Other Const. | 12/07/2011   | Pac Van        | 9315802L       | \$ 424.14      |
| 17   | Other Const. | 01/05/2012   | Pac Van        | 9315802X       | \$ 424.14      |
| 18   | Other Const. | 02/02/2012   | Pac Van        | 9315802X       | \$ 424.14      |
| 19   | Other Const. | 03/08/2012   | Pac Van        | 9315802X       | \$ 424.14      |
| 20   | Other Const. | 04/10/2012   | Pac Van        | 19672877       | \$ 424.14      |
| 21   | Other Const. | 05/18/2012   | Pac Van        | 19769383       | \$ 424.14      |
| 22   | Other Const. | 06/11/2012   | Pac Van        | 19813947       | \$ 424.14      |
| 23   | Other Const. | 07/23/2012   | Pac Van        | 19901085       | \$ 424.14      |
| 24   | Other Const. | 10/25/2010   | Marlin Leasing | 9315800L       | \$ 351.64      |
| 25   | Other Const. | 11/30/2010   | Marlin Leasing | 9315800M       | \$ 156.94      |
| 26   | Other Const. | 12/16/2010   | Marlin Leasing | 9315800M       | \$ 141.84      |
| 27   | Other Const. | 01/11/2011   | Marlin Leasing | 9315800N       | \$ 141.84      |
| 28   | Other Const. | 02/17/2011   | Marlin Leasing | 9315800N       | \$ 141.84      |
| 29   | Other Const. | 03/11/2011   | Marlin Leasing | 9315800N       | \$ 166.84      |
| 30   | Other Const. | 04/06/2011   | Marlin Leasing | 9315800O       | \$ 116.84      |
| 31   | Other Const. | 05/16/2011   | Marlin Leasing | 9315800S       | \$ 141.84      |
| 32   | Other Const. | 06/14/2011   | Marlin Leasing | 9315800S       | \$ 141.84      |
| 33   | Other Const. | 07/12/2011   | Marlin Leasing | 9315801E       | \$ 141.84      |
| 34   | Other Const. | 08/08/2011   | Marlin Leasing | 9315801E       | \$ 141.84      |
| 35   | Other Const. | 09/14/2011   | Marlin Leasing | 9315801E       | \$ 141.84      |
| 36   | Other Const. | 10/12/2011   | Marlin Leasing | 9315802E       | \$ 141.84      |
| 37   | Other Const. | 11/16/2011   | Marlin Leasing | 9315802K       | \$ 141.84      |
| 38   | Other Const. | 12/22/2011   | Marlin Leasing | 9315802L       | \$ 141.84      |
| 39   | Other Const. | 01/05/2012   | Marlin Leasing | 9315802X       | \$ 141.84      |
| 40   | Other Const. | 02/09/2012   | Marlin Leasing | 9315802X       | \$ 141.84      |

### Schedule Review Adjustments Details

District Name: Westside Union Elementary School  
 School: Anderson (Gregg) Elementary  
 County: Los Angeles  
 SFP Application Number: 50/65102-00-003  
 LPP Application Number:  
 Date: 3/1/2018

|    |              |            |                         |          |             |
|----|--------------|------------|-------------------------|----------|-------------|
| 41 | Other Const. | 04/02/2012 | Marlin Leasing          | 19656338 | \$ 166.84   |
| 42 | Other Const. | 04/12/2012 | Marlin Leasing          | 19678417 | \$ 166.84   |
| 43 | Other Const. | 05/14/2012 | Marlin Leasing          | 19758421 | \$ 141.84   |
| 44 | Other Const. | 06/20/2012 | Marlin Leasing          | 19833983 | \$ 141.84   |
| 45 | Other Const. | 07/20/2012 | Marlin Leasing          | 19897426 | \$ 141.84   |
| 46 | Other Const. | 08/15/2012 | Marlin Leasing          | 19934576 | \$ 141.84   |
| 47 | Other Const. | 09/19/2012 | Marlin Leasing          | 20009661 | \$ 142.84   |
| 48 | Other Const. | 03/29/2011 | Staples                 | 9315800N | \$ 140.46   |
| 49 | Other Const. | 06/24/2011 | Staples                 | 9315801E | \$ 319.01   |
| 50 | Other Const. | 04/23/2012 | Staples                 | 19696085 | \$ 141.35   |
| 51 | Other Const. | 10/14/2010 | Sparkletts              | 9315800L | \$ 40.37    |
| 52 | Other Const. | 11/15/2010 | Sparkletts              | 9315800M | \$ 66.68    |
| 53 | Other Const. | 12/13/2010 | Sparkletts              | 9315800M | \$ 63.98    |
| 54 | Other Const. | 03/03/2011 | Sparkletts              | 9315800N | \$ 22.44    |
| 55 | Other Const. | 03/29/2011 | Sparkletts              | 9315800N | \$ 33.99    |
| 56 | Other Const. | 05/02/2011 | Sparkletts              | 9315800O | \$ 31.71    |
| 57 | Other Const. | 05/20/2011 | Sparkletts              | 9315800S | \$ 30.27    |
| 58 | Other Const. | 06/24/2011 | Sparkletts              | 9315801E | \$ 26.35    |
| 59 | Other Const. | 07/15/2011 | Sparkletts              | 9315801E | \$ 31.90    |
| 60 | Other Const. | 08/17/2011 | Sparkletts              | 9315801E | \$ 35.77    |
| 61 | Other Const. | 09/14/2011 | Sparkletts              | 9315801E | \$ 49.33    |
| 62 | Other Const. | 10/04/2011 | Sparkletts              | 9315802E | \$ 35.23    |
| 63 | Other Const. | 11/08/2011 | Sparkletts              | 9315802E | \$ 25.73    |
| 64 | Other Const. | 12/07/2011 | Sparkletts              | 9315802L | \$ 27.81    |
| 65 | Other Const. | 01/05/2012 | Sparkletts              | 9315802X | \$ 31.70    |
| 66 | Other Const. | 01/26/2012 | Sparkletts              | 9315802X | \$ 25.77    |
| 67 | Other Const. | 02/23/2012 | Sparkletts              | 9315802X | \$ 27.83    |
| 68 | Other Const. | 03/27/2012 | Sparkletts              | 9315802X | \$ 33.80    |
| 69 | Other Const. | 04/18/2012 | Sparkletts              | 19688743 | \$ 27.87    |
| 70 | Other Const. | 05/21/2012 | Sparkletts              | 19771936 | \$ 33.86    |
| 71 | Other Const. | 06/18/2012 | Sparkletts              | 19827852 | \$ 33.92    |
| 72 | Other Const. | 07/11/2012 | Sparkletts              | 19876774 | \$ 37.81    |
| 73 | Other Const. | 08/03/2012 | Sparkletts              | 19918511 | \$ 39.91    |
| 74 | Other Const. | 08/31/2012 | Sparkletts              | 19971517 | \$ 34.47    |
| 75 | Other Const. | 10/30/2012 | Sparkletts              | 20108498 | \$ 33.48    |
| 76 | Other Const. | 08/10/2012 | HD Janitorial Supply    | 19928317 | \$ 7,050.74 |
| 77 | Other Const. | 08/10/2012 | HD Janitorial Supply    | 19928317 | \$ 35.41    |
| 78 | Other Const. | 08/10/2012 | HD Janitorial Supply    | 19928317 | \$ 543.75   |
| 79 | Other Const. | 05/25/2010 | Southwest School Supply | 18092700 | \$ 320.15   |
| 80 | Other Const. | 10/14/2010 | Southwest School Supply | 9315800L | \$ 548.91   |
| 81 | Other Const. | 11/15/2010 | Southwest School Supply | 9315800M | \$ 95.93    |
| 82 | Other Const. | 11/30/2010 | Southwest School Supply | 9315800M | \$ 28.67    |
| 83 | Other Const. | 12/13/2010 | Southwest School Supply | 9315800M | \$ 133.93   |
| 84 | Other Const. | 12/16/2010 | Southwest School Supply | 9315800M | \$ 49.31    |

**Schedule**  
**Review Adjustments Details**

District Name: Westside Union Elementary School  
 School: Anderson (Gregg) Elementary  
 County: Los Angeles  
 SFP Application Number: 50/65102-00-003  
 LPP Application Number: \_\_\_\_\_  
 Date: 3/1/2018

|               |              |            |                            |          |                     |
|---------------|--------------|------------|----------------------------|----------|---------------------|
| 85            | Other Const. | 01/19/2011 | Southwest School Supply    | 9315800N | \$ 56.14            |
| 86            | Other Const. | 03/03/2011 | Southwest School Supply    | 9315800N | \$ 28.61            |
| 87            | Other Const. | 03/11/2011 | Southwest School Supply    | 9315800N | \$ 266.17           |
| 88            | Other Const. | 03/29/2011 | Southwest School Supply    | 9315800N | \$ 11.84            |
| 89            | Other Const. | 03/29/2011 | Southwest School Supply    | 9315800N | \$ 93.84            |
| 90            | Other Const. | 04/15/2011 | Southwest School Supply    | 9315800O | \$ 34.77            |
| 91            | Other Const. | 04/15/2011 | Southwest School Supply    | 9315800O | \$ (11.84)          |
| 92            | Other Const. | 06/06/2011 | Southwest School Supply    | 9315800S | \$ 171.43           |
| 93            | Other Const. | 06/24/2011 | Southwest School Supply    | 9315801E | \$ 74.85            |
| 94            | Other Const. | 10/12/2011 | Southwest School Supply    | 9315802E | \$ 88.91            |
| 95            | Other Const. | 01/26/2012 | Southwest School Supply    | 9315802X | \$ 171.64           |
| 96            | Other Const. | 04/13/2012 | Southwest School Supply    | 19680925 | \$ 47.56            |
| 97            | Other Const. | 04/24/2012 | Southwest School Supply    | 19698849 | \$ 5.33             |
| 98            | Other Const. | 06/29/2012 | Southwest School Supply    | 19855153 | \$ 85.94            |
| 99            | Other Const. | 08/16/2012 | Southwest School Supply    | 19936591 | \$ 242.98           |
| 100           | Other Const. | 08/16/2012 | Southwest School Supply    | 19936591 | \$ 2,766.15         |
| 101           | Other Const. | 08/16/2012 | Southwest School Supply    | 19936591 | \$ 3,133.26         |
| 102           | Other Const. | 08/16/2012 | Southwest School Supply    | 19936591 | \$ 7,498.40         |
| 103           | Other Const. | 08/17/2012 | Southwest School Supply    | 19938727 | \$ 6,273.28         |
| 104           | Other Const. | 08/27/2012 | Southwest School Supply    | 19955323 | \$ 317.53           |
| 105           | Other Const. | 08/27/2012 | Southwest School Supply    | 19955323 | \$ 10.01            |
| 106           | Other Const. | 09/10/2012 | Southwest School Supply    | 19986864 | \$ 790.18           |
| 107           | Other Const. | 09/10/2012 | Southwest School Supply    | 19986864 | \$ (253.77)         |
| 108           | Other Const. | 09/10/2012 | Southwest School Supply    | 19986864 | \$ 48.35            |
| 109           | Other Const. | 10/01/2012 | Southwest School Supply    | 20036954 | \$ 431.25           |
| 110           | Other Const. | 10/01/2012 | Southwest School Supply    | 20036954 | \$ 668.19           |
| 111           | Other Const. | 10/09/2012 | Southwest School Supply    | 20066264 | \$ 470.13           |
| 112           | Other Const. | 10/19/2012 | Southwest School Supply    | 20090350 | \$ (17.16)          |
| 113           | Other Const. | 10/19/2012 | Southwest School Supply    | 20090350 | \$ (1.25)           |
| 114           | F&E          | 09/17/2012 | American Business Machines | 20001170 | \$ 29,139.56        |
| 115           | F&E          | 09/26/2012 | A+ Interactive             | 20026561 | \$ 26,952.21        |
| 116           | F&E          | 09/26/2012 | A+ Interactive             | 20026561 | \$ 18,937.61        |
| <b>Total:</b> |              |            |                            |          | <b>\$125,365.50</b> |

**Schedule**  
**Review Adjustments Details**

|                         |                                         |
|-------------------------|-----------------------------------------|
| District Name:          | <u>Westside Union Elementary School</u> |
| School:                 | <u>Anderson (Gregg) Elementary</u>      |
| County:                 | <u>Los Angeles</u>                      |
| SFP Application Number: | <u>50/65102-00-003</u>                  |
| LPP Application Number: | <u></u>                                 |
| Date:                   | <u>3/1/2018</u>                         |

**Explanations:****Line 1-113**

The District reported \$50,336.12 under Other Construction on the Detailed Listing of Project Expenditures (DLOPE) which the review determined were ineligible administrative overhead costs.

**Lines 114-116**

The District reported \$75,029.38 under F&E on the DLOPE which the review determined were administrative overhead costs. These expenditures are considered ineligible.

## SCHOOL DISTRICT DATA

Application No: 50/65102-00-003  
 School District: Westside Union Elementary

County: Los Angeles  
 School Name: Anderson (Gregg) Elementary

## PROJECT DATA

Type of Project: Elementary School  
 K-6: 725  
 7-8:  
 9-12:  
 Non-Severe: 52  
 Severe: 33  
 Application Filing Basis: District Wide  
 Number of Classrooms: 37  
 Master Acres: 17.4  
 Existing Acres:  
 Proposed Acres: 17.07  
 Recommended Acres: 17.4  
 Facility Hardship (a): No  
 Financial Hardship Requested: No  
 Alternative Education School: No  
 Addition to Existing Site: No  
 Core Facilities: Multi-Purpose/Kitchen,  
 Library/Media Center,  
 Administration, Toilet

## ADJUSTED GRANT DATA

|                         |              |                      |
|-------------------------|--------------|----------------------|
| New Construction Grant  | \$           | 8,341,325.00         |
| Fire Detection Alarm    |              | 13,199.00            |
| Sprinkler System        |              | 149,772.00           |
| Labor Compliance        |              | 53,639.00            |
| SDC Therapy Toilet      | 300 Sq. Ft.  | 79,200.00            |
| SDC Therapy Other       | 1709 Sq. Ft. | 246,096.00           |
| Site Acquisition        |              | 351,968.00           |
| Service Site            |              | 1,033,768.00         |
| Off-Site                |              | 615,200.00           |
| Utilities               |              | 149,712.00           |
| Total State Share (50%) |              | 11,033,879.00        |
| District Share (50%)    |              | 11,033,879.00        |
| Total Project Cost      | \$           | <u>22,067,758.00</u> |

## PROJECT FINANCING

State Share

This Project \$ 11,033,879.00

District Share

Cash Contribution 11,033,879.00

Financial Hardship

Total Project Cost \$ 22,067,758.00

## 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          | \$ 11,033,879.00        | \$ (11,033,879.00)     |                                 |
| New Construction/Add. Grant | 055-500   | 55          |                         | 11,033,879.00          | \$ 11,033,879.00                |
| <u>District Share</u>       |           |             |                         |                        |                                 |
| Cash Contribution           |           |             | 11,033,879.00           |                        |                                 |
| Total                       |           |             | \$ <u>22,067,758.00</u> | \$ <u>0.00</u>         | \$ <u>11,033,879.00</u>         |

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

Pursuant to the Board's action on June 27, 2012 the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before September 25, 2012; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of September 25, 2012.

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 September 25, 2012.

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.

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**

## **10/1/2009 - APPROVAL OF PLAN(S)**

DR. Regina Rossall  
WESTSIDE UNION ELEMENTARY SCHOOL DISTRICT  
41914 50TH STREET WEST  
QUARTZ HILL 93536

**Project:** GREGG ANDERSON SCHOOL

**Total Scope of Project:** Construction of 1-Admin/Classroom Bldg, Kindergarten/Classroom Bldg, Library/Classroom Bldg, Multi-Purpose Bldg, Tricycle Garage, (3) Classroom Bldgs, related site work.

**Increment #:** 0

**Application #:** 03-112068

**File #:** 19-117

Drawings and specifications for the subject project have been examined and stamped by the Division of the State Architect (DSA) for identification on 10/1/2009. 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 #: 03-112068

File #: 19-117

- ☐ 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:  
Automatic Fire Sprinkler Systems.

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: st=CALIFORNIA, o=LOS ANGELES, ou=California  
Department of General Services, ou=Division of the  
State Architect, ou=www.verisign.com/repository/CPS  
Incorp. by Ref., LIAB.LTD(c)99, ou=Registered  
Engineer License Number - S 2477, title=REGIONAL  
MANAGER, cn=SHAF ULLAH,  
email=shaf.ullah@dgs.ca.gov  
Date: 2009.10.06 11:19:04 -07'00'

for David F. Thorman, AIA  
State Architect



cc:  
Architect



CALIFORNIA  
DEPARTMENT OF  
EDUCATION

**TOM TORLAKSON**

STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

June 13, 2011

Westside Union Elementary  
41914 50th St. West  
Quartz Hill, CA 93536

Project Tracking No: 65102-30  
Re: Gregg Anderson School  
County: Los Angeles  
Square Feet: 71,160  
Grade Level: K - 6

Dear Superintendent:

Subject: Supersede Final Plan Approval - New School

The California Department of Education approves the plans with the title sheet date of October 15, 2009, for the above referenced project. The plans were received on May 26, 2011. 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 revises and supercedes the letter issued on November 10, 2009.

The school site for this project is 17.07 usable acres. This represents 98.1% of the California Department of Education's recommended site size of 17.4 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 California Department of Education's recommended acres for the master plan capacity of the site is 17.4 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 98.1% 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> |
|------------------------------|---------------------------------|----------------|-----------------|
| Classrooms                   | 1 - 6                           | 25             | 625             |
| Kindergartens                | Kindergarten                    | 4              | 100             |
| Non-severe Special Education | Special Education<br>Non-Severe | 4              | 52              |
| Severe Special Education     | Special Education<br>Severe     | 4<br><u>37</u> | 36              |

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 813.

CORE FACILITIES:

|                          |            |               |
|--------------------------|------------|---------------|
| Administration           | Custodial  | Kitchen       |
| Library                  | Mechanical | Multi-Purpose |
| Resource Specialist Prog | Speech     | Storage       |
| Teacher Work Room        | Toilets    |               |

This supercede letter reflects a change in the special education classroom designations from 6 severe special education classrooms to 4 severe special education classrooms and from 2 non-severe special education classrooms to 4 non-severe special education classrooms.

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 December 23, 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 the initial approval 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 the initial approval 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

Westside Union Elementary  
June 13, 2011  
Page 3

PTN: 65102-30  
Gregg Anderson School

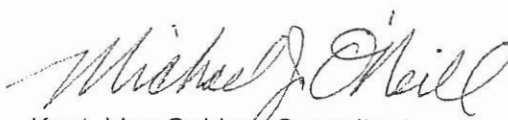
standards.

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

Sincerely,



Fred A. Yeager, Assistant Director  
School Facilities Planning Division

*for*   
Kent Van Gelder, Consultant  
School Facilities Planning Division  
(909)790-7241

DP4772/P4034  
cc: Architect