

Application No.: 58/64352-02-001
School: Lawndale High
County of Los Angeles

February 19, 2019

Mr. Ron Hacker
District Representative
Centinela Valley Union High School District
14901 South Inglewood Avenue
Lawndale, CA 90260

Dear Mr. Hacker:

The Office of Public School Construction (OPSC) has completed its review of Lawndale High School, OPSC application number 58/64352-02-001. 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 June 26, 2013.

The project is a non-financial hardship rehabilitation Facility Hardship Program 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 6, 2019 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

In order to promote School Facility Program transparency, this report will be posted to our website.

Thank you for your assistance and cooperation during the review process. Should you have any questions concerning this report, you may call the Fiscal Services Unit at (916) 376-1771.

Sincerely,



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

Enclosure

cc: Dr. Gregory O'Brien, District Superintendent
Los Angeles County Office of Education
Project file

Summary of Project Financing and Expenditures

District Name: Centinela Valley Union High
 School: Lawndale High
 County: Los Angeles
 SFP Application Number: 58/64352-02-001
 LPP Application Number: None
 Date: February 4, 2019

Line			
1	LPP State Apportionment	1	\$ -
2	SFP State Apportionment	2	\$ 826,710.00
3	Financial Hardship Apportionment	3	\$ -
4	District Contribution	4	\$ 826,710.00
5	Interest	5	-
6	Total Project Funding	6	\$ 1,653,420.00
7	Reported Expenditures	7	\$ 1,992,694.31
8	Reported Overspent	8	\$ 339,274.31
9	Grant Adjustments	9	\$ -
10	Total Review Adjustments	10	\$ -
11	Final Expenditures	11	\$ 1,992,694.31
12	Net Overspent	12	\$ 339,274.31
13	Interest Due	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.

Ron Hacker
 District Representative (printed name)

[Signature]
 Signature

2/6/19
 Date

RECEIVED
 OFFICE OF PUBLIC
 SCHOOL CONSTRUCTION
 2019 FEB 14 PM 2:10
 MAILROOM

SCHOOL DISTRICT DATA

Application No: 58/64352-02-001 County: Los Angeles
 School District: Centinela Valley Union High School Name: Lawndale High

PROJECT DATA

Type of Project: High School Application Filing Basis: Site Specific
 Pupils Assigned Under 50 Yrs: K-6:
 7-8:
 9-12:
 Non-Severe:
 Severe:
 Financial Hardship Requested: No Recommended Acres: 51.8
 Alternative Education School: No Existing Acres: 29.63

ADJUSTED GRANT DATA

Seismic Rehabilitation	\$ 825,878.00
Prevailing Wage Monitoring	1,032.00
Total State Share (50%)	826,710.00
District Share (50%)	826,710.00
Total Project Cost	\$ 1,653,420.00

PROJECT FINANCING

<u>State Share</u>	
This Project	\$ 826,710.00
<u>District Share</u>	
Cash Contribution	826,710.00
Financial Hardship	
Total Project Cost	\$ 1,653,420.00

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
New Construction/Additional Grant	957-505	1D	\$ 826,710.00	\$ (826,710.00)	
New Construction/Additional Grant	057-505	1D		826,710.00	\$ 826,710.00
<u>District Share</u>					
Cash Contribution			826,710.00	0.00	
Total			\$ 1,653,420.00	\$ 0.00	\$ 826,710.00

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

Pursuant to the Board's action on April 7, 2014, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before July 7, 2014; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of July 7, 2014.

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 July 7, 2014.

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.

Provide that the State portion of any and all project savings realized from the funding of a Seismic Mitigation Program project must be returned to the State.

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 • Edmund G. Brown Jr., Governor
State and Consumer Services Agency

DEPARTMENT OF GENERAL SERVICES
Division of the State Architect – Los Angeles Office

6/27/2012 - APPROVAL OF PLAN(S)

Jose A. Fernandez
CENTINELA VALLEY UNION HIGH SCHOOL DISTRICT
14901 SOUTH INGLEWOOD AVENUE
LAWNDALE, 90260

Project: **LAWNDALE HIGH SCHOOL**

Total Scope of Project: **Construction of 1-3-Story Student Services Bldg, 1-Electrical Enclosure & Site Work**

Increment #: 0
Application #: 03-114162
File #: 19-H14

Drawings and specifications for the subject project have been examined and stamped by the Division of the State Architect (DSA) for identification on 6/27/2012. 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.

- ☐ 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:
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 CRAIG RUSH
DN: st=CALIFORNIA, l=SAN DIEGO, o=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 3714, title=PRINCIPAL
STRUCTURAL ENGINEER, cn=CRAIG RUSH,
email=craig.rush@dgs.ca.gov
Date: 2012.07.05 16:32:47 -0700

for Chester "Chet" Widom, FAIA
State Architect

cc:
Architect