

Application No.: 56/67686-00-001
School: Colton High School
County of San Bernardino

August 31, 2018

Mr. Frank Miranda
District Representative
Colton Joint Unified School District
1212 Valencia Drive
Colton, CA 92324

Dear Mr. Miranda:

The Office of Public School Construction (OPSC) has completed its review of Colton High School, OPSC application number 56/67686-00-001. 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 July 27, 2009.

The project is a non-financial hardship Overcrowding Relief Grant (ORG) project that was funded on a 50 percent State and 50 percent District basis. As permitted in SFP Regulation, a district may expend the savings not needed for the project on other high priority capital facility needs of the District.

OPSC has identified \$62,444.18 in review adjustments for ineligible other construction, other costs, furniture and equipment, main construction and construction testing expenditures. The project savings amount has been adjusted to reflect this finding.

The District has incurred savings of \$1,047,514.11 on this project. Please be advised that once the project savings have been expended on other high priority capital facility needs of the District, they must be reported to the OPSC on the *Detailed Listing of Project Expenditures—Savings*, pursuant to School Facility Program Regulation Section 1859.103. Education Code Section 17076.10(a) requires the District to continue to submit expenditure reports annually, until all project funds, State share plus the District's required matching share, have been expended.

OPSC has received the signed *Summary of Project Financing and Expenditures* dated July 23, 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

Mr. Miranda

August 31, 2018

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 that reads "Rick Asbell". The signature is written in a cursive, flowing style.

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

Enclosure

cc: Mr. Jerry M. Almendarez, District Superintendent
San Bernardino County Office of Education
Project file

IA₃

Summary of Project Financing and Expenditures

District Name: Colton Joint School District
 School: Colton High School
 County: San Bernardino
 SFP Application Number: 56/67686-00-001
 LPP Application Number: _____
 Date: 7/23/2018

Line			
1	LPP State Apportionment	1	\$ -
2	SFP State Apportionment	2	\$ 9,569,508.00
3	Financial Hardship Apportionment	3	\$ -
4	District Contribution	4	\$ 9,569,508.00
5	Interest	5	\$ 62,675.85
6	Total Project Funding	6	\$ 19,201,691.85
7	Reported Expenditures	7	\$ 18,216,621.92
8	Reported Savings	8	\$ 985,069.93
9	Grant Adjustments	9	\$ -
10	Total Review Adjustments	10	\$ 62,444.18
11	Revised Expenditures	11	\$ 18,154,177.74
12	Net Savings	12	\$ 1,047,514.11
13	Interest Due	13	\$ -
14	Total to be Returned to the State	14	

Explanations:

Line 10:
 For more detail; see Schedule 1 and 1A.

Line 12:
 The District has incurred savings of \$1,047,514.11 on this project. Please be advised that once the project savings have been expended on other high priority capital facility needs of the District, they must be reported to the OPSC on the *Detailed Listing of Project Expenditures-Savings*, pursuant to School Facility Program Regulation Section 1859.103. Education Code Section 17076.10(a) requires the District to continue to submit expenditure reports annually, until all project funds, State share plus the District's required matching share, have been expended.

These are the final authorized amounts needed to bring the District's accounting records into compliance. Amounts shown supersede all authorized amounts shown on the Office of Public School Construction Fund Release documents.

ON BEHALF OF THE DISTRICT I CONCUR WITH THIS ANALYSIS AND REQUEST THAT THE OFFICE OF PUBLIC SCHOOL CONSTRUCTION CLOSE ITS BOOKS FOR THIS PROJECT.

Queen [Signature] District Representative 7/23/18 Date

**Schedule 1
Review Adjustments**

District Name: Colton Joint School District
 School: Colton High School
 County: San Bernardino
 SFP Application Number: 56/67686-00-001
 LPP Application Number: _____
 Date: 7/23/2018

	A	B	C	D
Line	Reported Amount	Verified Amount	Difference (A-B)	Comments
1	\$ 6,422.03	\$ -	\$ 6,422.03	Other Construction Costs
2	\$ 722,665.65	\$ 718,214.61	\$ 4,451.04	Planning/ Other Costs
3	\$ 544,222.41	\$ 514,028.20	\$ 30,194.21	F&E
4	\$ 14,677,595.20	\$ 14,673,468.30	\$ 4,126.90	Main Construction
5	\$ 307,184.16	\$ 289,934.16	\$ 17,250.00	Const. Tests
	Total Review Adjustments:	\$	62,444.18	

Explanations:**Line 1**

The District reported a total of \$6,422.03 under Other Construction Costs on the Detailed Listing of Project Expenditures (DLOPE) of which \$6,422.03 the review determined were ineligible costs.

Line 2

The District reported a total of \$722,665.65 under Other Costs on the Detailed Listing of Project Expenditures (DLOPE) of which \$4,451.04 the review determined were ineligible costs.

Line 3

The District reported a total of \$544,222.41 under Furniture and Equipment (F&E) on the DLOPE of which \$30,194.21 the review determined deemed ineligible costs.

Line 4

The District reported a total of \$14,677,595.20 under Main Construction on the DLOPE of which \$4,126.90 the review determined were ineligible costs.

Line 5

The District reported a total of \$307,184.16 under Construction Tests on the DLOPE of which \$17,250.00 the review determined were ineligible costs.

Please see attached schedule 1A for an individual listing for each ineligible expenditure.

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 OFFICE OF PUBLIC
 SCHOOL CONSTRUCTION

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**Schedule 1A
Review Adjustments Details**

District Name: Colton Joint School District
 School: Colton High School
 County: San Bernardino
 SFP Application Number: 56/67686-00-001
 LPP Application Number: _____
 Date: 7/23/2018

Line	Category	Warrant Date	Vendor	Warrant Number	Warrant Amount
1	<i>Other</i>	8/12/2009	United Site Services of CA	4877339	\$ 181.11
2	<i>Construction Costs</i>	8/17/2009	United Site Services of CA	4881163	\$ 181.11
3		9/16/2009	United Site Services of CA	4904263	\$ 181.11
4		10/9/2009	United Site Services of CA	4924652	\$ 181.11
5		11/13/09	United Site Services of CA	4955542	\$ 181.11
6		12/7/2009	Golden Office Trailers, Inc.	4974422	\$ 320.81
7		12/7/2009	United Site Services of CA	4974423	\$ 181.11
8		1/8/2010	Golden Office Trailers, Inc.	4998025	\$ 320.81
9		02/09/10	Golden Office Trailers, Inc.	320.81	\$ 320.81
10		03/11/10	Golden Office Trailers, Inc.	4649877	\$ 320.81
11		04/13/10	Golden Office Trailers, Inc.	4677384	\$ 320.81
12		05/12/10	Golden Office Trailers, Inc.	4703282	\$ 320.81
13		07/21/10	Golden Office Trailers, Inc.	4757029	\$ 320.81
14		08/19/10	Golden Office Trailers, Inc.	4776404	\$ 641.62
15		01/21/11	Allied Storage Containers	4893444	\$ 275.92
16		02/23/11	Allied Storage Containers	4919334	\$ 87.00
17		03/14/11	Allied Storage Containers	4936543	\$ 87.00
18		04/19/11	Allied Storage Containers	4967856	\$ 87.00
19		05/17/11	Allied Storage Containers	4991812	\$ 87.00
20		07/06/11	Allied Storage Containers	4629079	\$ 87.00
21		08/17/11	Allied Storage Containers	4658345	\$ 172.40
22		09/19/11	Allied Storage Containers	4683296	\$ 86.20
23		10/26/11	Allied Storage Containers	4714098	\$ 86.20
24		11/17/11	Allied Storage Containers	4733642	\$ 86.20
25		12/12/11	Allied Storage Containers	4752778	\$ 86.20
26		02/29/12	Allied Storage Containers	4814424	\$ 172.40
27		03/09/12	Allied Storage Containers	4822864	\$ 86.20
28		04/19/12	Allied Storage Containers	4855930	\$ 86.20
29		05/22/12	Allied Storage Containers	4884115	\$ 86.20
30		06/14/12	Allied Storage Containers	4907653	\$ 86.20
31		08/04/16	Balfour Beatty Construction	4746269	\$ 175.07
32		09/02/16	Balfour Beatty Construction	4766773	\$ 150.33
33		10/11/16	Balfour Beatty Construction	4795425	\$ 125.49
34		11/04/16	Balfour Beatty Construction	4817279	\$ 100.57
35		12/09/16	Balfour Beatty Construction	4843576	\$ 75.56
36		01/09/17	Balfour Beatty Construction	4861002	\$ 50.46
37		02/02/17	Balfour Beatty Construction	4880837	\$ 25.28
38		Total			\$ 6,422.03
39	<i>Other Costs</i>	9/22/2015	State Board of Equalization	4917709	\$ 4,451.04
40		Total			\$4,451.04
41	<i>F&E</i>	06/02/11	Xpedex Paper	4605902	\$ 405.75
42		08/31/12	MAINTEX	4958424	\$ 1,419.18
43		09/13/12	MAINTEX	4965971	\$ 201.77
44		11/29/12	MAINTEX	4625354	\$ 203.13
45		9/19/2012	Digital networks Group	4970817	\$ 23,841.38
46		1/25/2013	ABC School Equipment	4741792	\$ 4,123.00
47		Total			\$ 30,194.21
48	<i>Main Const.</i>	08/19/10	City of Colton-Finance Dept. Utilities	4776403	\$ 1,126.90
49		04/01/15	Global Automation Services, Inc.	4798164	\$ 3,000.00
50		Total			\$ 4,126.90

Line	Category	Warrant Date	Vendor	Warrant Number	Warrant Amount
51	Const. Tests	08/17/12	Vista Environmental Consulting	4947668	\$ 17,250.00
52		Total			\$ 17,250.00
Grand Total:					\$ 62,444.18

Explanations:

Line 38

The District reported a total of \$6,422.03 under Other Construction Costs on the Detailed Listing of Project Expenditures (DLOPE) which the review determined were ineligible rental costs.

Line 40

The District reported a total of \$4,451.04 under Other Construction Costs on the Detailed Listing of Project Expenditures (DLOPE) which the review determined were ineligible interest and penalties.

Line 47

The District reported a total of \$30,194.21 under Furniture and Equipment (F&E) on the Detailed Listing of Project Expenditures (DLOPE) which the review determined were ineligible supplies.

Line 50

The District reported a total of \$4,126.90 under Main Construction on the Detailed Listing of Project Expenditures (DLOPE) which the review determined were ineligible programming and relocation expenditures.

Line 52

The District reported a total of \$17,250.00 under Construction Tests on the Detailed Listing of Project Expenditures (DLOPE) which the review determined were ineligible testing and monitoring costs.

SAB Meeting: December 15, 2010

Overcrowding Relief Grant - Adjusted Grant Approval

SCHOOL DISTRICT DATA

Application No: 56/67686-00-001	County: San Bernardino
School District: Colton Joint Unified School District	School Name: Colton High School

PROJECT DATA

ADJUSTED GRANT DATA

Type of Project: High School

K-6:

7-8:

9-12: 552

Non-Severe:

Severe:

Application Filing Basis: District Wide

Number of Classrooms in This Pro: 21

Master Acres: 77.1

Existing Acres: 40.11

Proposed Acres:

Recommended Acres: 72.9

Financial Hardship Requested: No

Alternative Education School: No

Addition to Existing Site: Yes

Overcrowding Relief Grant	6,959,064.00
Fire Detection Alarm	13,800.00
Multi-Level Constr. 21 Crs.	835,088.00
Service Site	300,392.00
Off Site	1,468.00
Utilities	10,123.00
Urban/Security/Impacted Site	1,449,573.00
Total State Share (50%)	9,569,508.00
District Share (50%)	9,569,508.00
Total Project Cost	19,139,016.00

PROJECT FINANCING

State Share

This Project \$ 9,569,508.00

District Share

Cash Contribution 9,569,508.00

Financial Hardship

Total Project Cost \$ 19,139,016.00

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>				
ORG/Add. Grant	957-531	\$ 9,569,508.00	\$ (9,569,508.00)	\$ (9,569,508.00)
ORG/Add. Grant	057-531		9,569,508.00	9,569,508.00
<u>District Share</u>				
Cash Contribution		9,569,508.00		
Total		\$ 19,139,016.00	\$ 0.00	\$ 0.00

Funding Sources: Bonds/2006-Nov.

Pursuant to the Board's action on October 6, 2010, the District is required to submit a complete *Fund Release Authorization* (Form SAB 50-05) on or before March 15, 2011; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of March 15, 2011.

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 95606 prior to the close of business on March 15, 2011.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

This item will not be considered full and final until such time the adjustment to the new construction grant has been made, pursuant to Education Code Section 17072.11(b).

Sec IAPI:



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

DEPARTMENT OF GENERAL SERVICES
Division of the State Architect - San Diego Office

APPROVAL OF PLAN(S)

September 11, 2006

DENNIS BYAS, SUPERINTENDENT
COLTON JOINT UNIFIED SCHOOL DISTRICT
1212 VALENCIA DRIVE
COLTON CA 92324-1798

RECEIVED
SEP 14 2006 *ump*
HARLEY ELLIS DEVEREAUX

Project: COLTON HIGH SCHOOL
Scope: CONSTRUCTION OF: THREE C. R. BLDGS "A-1, B-1, C-1"; SITE WORK
Application #: 04-106783
File #: 36-H4

Drawings and specifications for the subject project have been examined and stamped by the Division of the State Architect (DSA) for identification on August 30, 2006. A set of said drawings and specifications has been filed on September 8, 2006.

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.

Sec. II. P14

Application #: 04-106783
File #: 36-H4

- 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 _____ 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.)

Sec. 1.1.15

Application #: 04-106783
File #: 36-H4



Deferred Approval(s) Items:

Installation of the **Fire Sprinkler System** shall not be started until the detailed drawings, specification of the system(s) have been approved by the Fire & Life Safety Section of the Division of the State Architect's Office of Regulation Services.

Installation of the following item(s) shall not be started until detail drawings, specifications and calculations signed by the architect or engineer in general charge of design and the architect or professional engineer who has been delegated responsibility covering such work, have been approved by this Department:
Storefront/Curtain Wall; Elevator Guide Rail & Support

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: Cr: Tj: shc

cc:
Herbert R. Fischer, County Superintendent
Daniel Benner
Director of Facilities
Reading File
File

Sec 17.1 P



CALIFORNIA
DEPARTMENT OF
EDUCATION

JACK O'CONNELL
STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

November 13, 2008

2008 NOV 18 P 12:57

2008 NOV 20 A 11:41
FACILITIES DEPARTMENT
2008 NOV 19 PM 2:26

Alice

Colton Joint Unified
1212 Valencia Dr.
Colton, CA 92324

Project Tracking No: 67686-75
Re: Colton High School-Addition
County: San Bernardino
Square Feet: 46,794
Grade Level: 9 - 12

Dear Superintendent:

Subject: Renewal Final Plan Approval - New Buildings

The California Department of Education approves the plans with the title sheet date of May 24, 2004, for the above referenced project. The plans were received on November 12, 2008. The plans meet the California Department of Education's standards for educational adequacy (California Code of Regulations, Title 5, et seq. and Education Code 17251(c) and (d)).

It is the responsibility of the school district to meet all requirements concerning toilet facilities, drinking water supply, sewage disposal, food service facilities and other plan elements having primary health and safety implications. The plans should be reviewed by the local health agency having jurisdiction and a written approval should be secured and filed in the school district's records. If the approved project involves work on an existing school building, it is the responsibility of the school district to meet all Federal, State and local requirements relating to the identification, remediation and/or removal of hazardous levels of lead and asbestos containing materials before or during construction. It is the responsibility of the district to complete all of the mitigation measures identified in the documents submitted to the California Department of Education for review.

This letter renews the letter dated November 20, 2006 and extends final approval for two calendar years from the date of this letter.

The school site for this project is 40.11 usable acres. This represents 55.02% of the California Department of Education's recommended site size of 72.9 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 43.5 gross acres of which 40.11 are usable for school purposes. An additional 0 usable acres are available for school use through a joint use agreement. The total usable acres of 40.11 represents 52.02% of the California Department of

Sec IA P.11

Colton Joint Unified
November 13, 2008
Page 2

PTN: 67686-75
Colton High School-Addition

Education's recommended master plan site size of 77.1 acres as contained in the California Department of Education's "Guide to School Site Analysis and Development (2000).

The project as approved consists of:

<u>TEACHING STATIONS</u>	<u>GRADE LEVEL</u>	<u>ROOMS</u>	<u>STUDENTS</u>
Classrooms	9 - 12	12	324
Science	9 - 12	12	324
Science Lab	9 - 12	6	162

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:

Closed Corridor	Custodial	Mechanical
Storage	Toilets	

This project includes the demolition of seven teaching stations on the existing high school campus.

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 October 28, 2005 indicating that no action or no further action is required for this site.

This renewal is valid for two (2) years from the date of this renewal letter. However, if (1) construction has not been initiated within this two-year period, or (2) prior to construction being initiated, changes take place within this two-year period which would affect or alter the Department of Education's original approval---including but not limited to changes in surrounding land uses, the master plan capacity of the project, and changes in code and/or regulation---or (3) a different subsequent CEQA determination is made the plans may be subject to reevaluation using the current standards in effect at the at the time of the reevaluation.

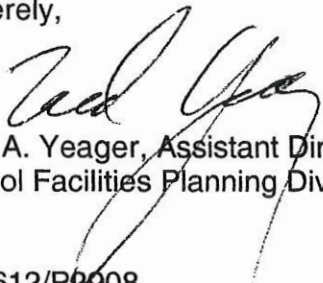
Sec IA P12

Colton Joint Unified
November 13, 2008
Page 3

PTN: 67686-75
Colton High School-Addition

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

Sincerely,



Fred A. Yeager, Assistant Director
School Facilities Planning Division



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

DP3612/P2908
cc: Architect