

June 11, 2018

Application No.: 50/67033-00-033
School: Home Garden Elementary
County of Riverside

Mr. Alan P. Giles
District Representative
Corona-Norco Unified School District
2820 Clark Avenue
Norco, CA 92860

Dear Mr. Giles:

The Office of Public School Construction (OPSC) has completed its review of Home Garden Elementary, OPSC application number 50/67033-00-033. Review of the District's project financing, expenditures, and certifications to ensure compliance pursuant to Education Code Sections 17072.35, 17074.25, and 17076.10 and School Facility Program (SFP) Regulation Section 1859.106 was conducted. In addition, the review examined the District's compliance with applicable SFP Regulations in effect when the funding application was received by OPSC, dated October 19, 2010.

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 \$598,791.15 in review adjustments as ineligible other construction expenditures. Additionally, OPSC has identified a grant deduction of \$65,809.61, which is to be returned to the State. This includes a decrease of DTSC grant with the amount of \$19,638.06 and a decrease of \$46,171.55 Hazardous Waste grant. The project overspent amount has been adjusted to reflect the findings.

OPSC has received the signed *Summary of Project Financing and Expenditures* dated April 11, 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: Dr. Michael H. Lin, District Superintendent
Riverside County Office of Education
Project file

Revised
Summary of Project Financing and Expenditures

District Name: Corona-Norco USD
 School: Home Garden Elementary
 County: Riverside
 SFP Application Number: 50/67033-00-033
 LPP Application Number: N/A
 Date: April 9, 2018


Line		A		B	
		Adjusted Grant		Site Related Grant(s)	
1	LPP State Apportionment	1	\$ -	\$ -	-
2	SFP State Apportionment	2	\$ 9,581,852.00	\$ 381,896.00	
3	Financial Hardship Apportionment	3	\$ -	\$ -	-
4	District Contribution	4	\$ 9,581,852.00	\$ 381,896.00	
5	Interest	5	\$ -		
6	Total Project Funding	6	\$ 19,163,704.00	\$ 763,792.00	
7	Reported Expenditures	7	\$ 39,424,015.00	\$ 496,110.04	
8	Reported Overspent	8	\$ (20,260,311.00)		
9	Reported Adjustment Site Related Grants	9		\$ 267,681.96	
10	Grant Adjustments	10	\$ -	\$ 131,619.20	
11	Total Review Adjustments	11	\$ 598,791.15	\$ -	
12	Revised Expenditures	12	\$ 38,989,690.89	\$ 338,166.00	
13	Net Overspent	13	\$ (19,825,986.89)	\$ -	
14	Interest Due	14	\$ -	\$ -	
15	Adjusted Grant to be Returned to the State	15	\$ -		
16	Site Adjustment to be Returned to the State	16		\$ 65,809.60	
17	Total to be Returned to the State	17			\$ 65,809.60

Explanations:
 Line 10
 See Schedules 1 and 2

Line 11
 See Schedule 3 and attachment

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.


4-11-18

District Representative Date

**Revised
Schedule 1
Refund/Reimbursement Summary**

District Name: Corona-Norco USD
School: Home Garden Elementary
County: Riverside
SFP Application Number: 50/67033-00-033
LPP Application Number: _____
Date: April 9, 2018

	A	B	C	D
Line	State and District Grant Adjustment	Adjustments to District Share	Adjustments to State Share	Comments
1	\$ (39,276.11)	\$ (19,638.05)	\$ (19,638.06)	Site - DTSC grant
2	\$ (92,343.09)	\$ (46,171.54)	\$ (46,171.55)	Site - Hazardous Waste grant
3	Grant Reduction (State's Share)		\$ (65,809.60)	

Explanations:

Line 1

OPSC recommends a \$19,638.06 adjustment to the Site DTSC Grant. The District only incurred \$84,485.89 in eligible Site - DTSC expenditures. The District must return the state's share of savings for \$19,638.06

Line 2

OPSC recommends a \$46,171.55 adjustment to the Site Hazardous Waste Grant. The District only incurred \$547,686.91 in eligible Site - Hazardous Waste expenditures. The District must return the state's share of savings for \$46,171.55.

**Revised
Schedule 2
Grant Adjustments**

District Name: Corona-Norco USD
 School: Home Garden Elementary
 County: Riverside
 SFP Application Number: 50/67033-00-033
 LPP Application Number: _____
 Date: April 9, 2018

	A	B	C	D
Line	Approved District and State Grant Amount	Eligible Amount	Difference (A-B)	Comments
1	\$ 123,762.00	\$ 84,485.89	(39,276.11)	Site DTSC grant
2	\$ 640,030.00	\$ 547,686.91	\$ (92,343.09)	Site Hazardous Waste grant
3	Total Grant Adjustments:		\$ (131,619.20)	
			(State & District Share)	

Explanations:

Line 1 & 2

Per Regulation Section 1859.106(a), the difference in 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 site, relocation costs, DTSC fees and hazardous waste/materials removal costs.

The District reported \$72,278.57 for DTSC fees. The auditor was able to verify \$84,485.89 in eligible expenditures for the DTSC grant. The reported expenditures were traced to the initial expenditure review. The District will have to return 50% of the remaining Site DTSC grant to the State.

The District reported \$423,831.47 for Site Hazardous Waste fees. The auditor was able to verify \$547,686.91 in eligible expenditures for Hazardous Waste. The reported expenditures were traced to the initial expenditure review. The District will have to return 50% of the remaining Site Hazardous Waste grant to the State.

**Revised
Schedule 3
Review Adjustments**

District Name: Corona-Norco USD
School: Home Garden Elementary
County: Riverside
SFP Application Number: 50/67033-00-033
LPP Application Number: _____
Date: April 9, 2018

	A	B	C	D
Line	Reported Amount	Verified Amount	Difference (A-B)	Comments
1	\$ 126,432.78	\$ -	\$ 126,432.78	Dept. of State Architect
2	\$ 41,264.26	\$ -	\$ 41,264.26	Expenditures traced to different site
3	\$ 412,569.96	\$ -	\$ 412,569.96	F&E
4	\$ 21,095.22	\$ 14,996.78	\$ 6,098.44	Troxell Communications Inc.
5	\$ 12,425.71	\$ -	\$ 12,425.71	No supporting docs.
6	Total Audit Adjustments: \$		598,791.15	<i>ineligible</i>

Explanations:

Line 1 - 4

Per SFP Regulation Section 1859.106, the project will be audited to assure that the expenditures incurred by the district were made accordance with the provision of Education Code Section 17072.35 for new construction projects.

1. The District reported expenditure paid to the Department of State Architect for the amount of \$126,432.78. The expenditure is a duplicated report. The expenditure is ineligible for the project.
2. The District reported expenditures paid for services that were traced to a different site. See attached Schedule 3A.
3. The District reported multiple expenditures for the purchase of materials and supplies. The purchase of materials and supplies are not eligible for the SFP project. See attached Schedule 3A.
4. The District reported an expenditure of \$21,095.22 paid to Troxell Communication Inc. for the purchase of 35 projectors. The project only consist of 26 classrooms, therefore the excess projectors are ineligible for the project.

Line 5

Per SFP Section 1859.106, Districts shall be required to maintain all appropriate records that support all district certifications and expenditures for all costs associated with SFP projects for a period of not less than four years from the date the notice of completion is filed for the project in order to allow other agencies, including, without limitation, the Bureau of State Audits and the State Controller to perform their audit responsibilities.

5. The District reported two expenditures paid to Parker & Covert LLP and Fitness Venture. The District could not provide supporting warrant to the Parker & Cover LLP and no supporting docs for Fitness Venture. Expenditures are ineligible. See attached Schedule 3A.

IC-21/

SCHOOL DISTRICT DATA

Application No: 50/67033-00-033
 School District: Corona-Norco Unified

County: Riverside
 School Name: Home Gardens Elementary

PROJECT DATA

Type of Project: Elementary School
 K-6: 650
 7-8:
 9-12:
 Non-Severe:
 Severe:
 Application Filing Basis: District Wide
 Number of Classrooms: 26
 Master Acres: 17.7
 Existing Acres: 7.38
 Proposed Acres:
 Recommended Acres: 17.7
 Facility Hardship (a): No
 Financial Hardship Requested: No
 Alternative Education School: No
 Addition to Existing Site: Yes

ADJUSTED GRANT DATA

New Construction Grant	\$	5,922,800.00
Fire Detection Alarm		7,150.00
Labor Compliance		49,038.00
Multi-Level Constr.	26Cr.	710,736.00
Site Acquisition		381,896.00
Service Site		556,980.00
Off-Site		123,734.00
Utilities		59,199.00
Urban/Security/Impacted Site		2,152,215.00
Total State Share (50%)		9,963,748.00
District Share (50%)		9,963,748.00
Total Project Cost	\$	19,927,496.00

PROJECT FINANCING

State Share	
This Project	\$ 9,963,748.00
District Share	
Cash Contribution	9,963,748.00
Financial Hardship	
Total Project Cost	\$ 19,927,496.00

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
New Construction/Add. Grant	955-500	55	\$ 9,963,748.00	\$ (9,963,748.00)	
New Construction/Add. Grant	055-500	55		9,963,748.00	\$ 9,963,748.00
District Share					
Cash Contribution			9,963,748.00		
Total			\$ 19,927,496.00	\$ 0.00	\$ 9,963,748.00

Funding Source: Proposition 55 Bonds/2004-Mar.

Pursuant to the Board's action on December 14, 2011, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before March 13, 2012; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of March 13, 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 March 13, 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.

If contract(s) for the project are awarded either after the effective date of the DIR regulations to implement Assembly Bill 436 (Solorio) or after January 1, 2012 (whichever is later) the project may be subject to Labor Code Section 1771.3. Therefore, the State Apportionment may not be considered full and final until such time as the adjustment for costs associated with monitoring and enforcing compliance with the prevailing wage requirements, pursuant to Labor Code Section 1771.3, has been made.

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

TC 2/



DGS

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

DEPARTMENT OF GENERAL SERVICES

Division of the State Architect - San Diego Office

7/7/2008 - APPROVAL OF PLAN(S)

MR. Kent L. Bechler, Supt.
CORONA-NORCO UNIFIED SCHOOL DISTRICT
2820 CLARK AVENUE
NORCO 91760-1903

Project: HOME GARDENS ELEMENTARY SCHOOL

Total Scope of Project: Construction of 1-Classroom Building (1), 1-Multi-purpose Building (2), 1-Storage Bldg (3), 1-Library Building (4), 5-Concourse Canopies, 1-Trash Enclosure, 1-Fences, Site work Alteration to 1-Classroom Building Relocatable (5), 1-Classroom Building (3) Additions to 1-Storage Bldg (3)

Increment #: 0
Application #: 04-109103
File #: 33-9

Drawings and specifications for the subject project have been examined and stamped by the Division of the State Architect (DSA) for identification on 7/7/2008. 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 #: 04-109103

File #: 33-9

- 7823/
- 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:
Fire Sprinkler System, Elevator Guide rails.

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 CHRIS CHRISTAKOS
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 3359, title=Supervising
Structural Engineer, cn=CHRIS CHRISTAKOS,
email=chris.christakos@dgs.ca.gov
Date: 2008.07.10 14:25:44 -0700

for David F. Thorman, AIA
State Architect



cc:

Architect

paul.rooney@dgs.ca.gov



CALIFORNIA
DEPARTMENT OF
EDUCATION

JACK O'CONNELL
STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

June 14, 2010

Corona-Norco Unified
2820 Clark Ave.
Norco, CA 92860

Project Tracking No: 67033-126
Re: Home Gardens Elementary School
County: Riverside
Square Feet: 78,329
Grade Level: K - 6

Dear Superintendent:

Subject: Final Plan Approval - New Buildings

The California Department of Education approves the plans with the title sheet date of October 10, 2007, for the above referenced project. The plans were received on March 3, 2010. The plans meet the California Department of Education's standards for educational adequacy (California Code of Regulations, Title 5, et seq. and Education Code 17251(c) and (d)).

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

The school site for this project is 7.38 usable acres. This represents 41.69% of the California Department of Education's recommended site size of 17.7 acres, as contained in the California Department of Education's "Guide to School Site Analysis and Development(2000)," for the current CBEDS enrollment of the site and the student capacity added by this project as calculated pursuant to SAB Regulation 1859.83(d).

The California Department of Education's recommended acres for the master plan capacity of the site is 17.7 acres, to be used for purposes of requesting funding from the State Allocation Board pursuant to SAB Regulations 1859.73, related to multi-story construction, and 1859.76(a)11, related to parking structures. This site is 41.69% 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	29	725
Kindergartens	Kindergarten	4	100

24

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 825.

CORE FACILITIES:

- Administration
- Library
- Multi-Purpose
- Storage
- 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 met the requirements of Education Code 17213.1 and/or 17213.2 regarding preparation of a Preliminary Endangerment Assessment. The Department of Toxic Substances Control has issued a determination letter dated February 24, 2009 indicating that the proposed construction will not interfere with any response action(s) necessary on the site and the site conditions will not pose a significant threat to health and safety of construction workers. DTSC has also determined that construction may proceed on any portions of the site that DTSC has determined are fully characterized and not affected by the release or threatened release of hazardous materials. The district has signed a commitment to complete the response action(s) as overseen by a Cleanup Agreement between the district and DTSC prior to occupancy.

For projects to be funded under the Leroy F. Greene School Facility Act of 1998, funding requests to the State Allocation Board must be submitted within two (2) years of the date of this letter. If the district is not seeking financial assistance from the State Allocation Board, the project must commence construction within two (2) years of the date of this letter. Regardless of the funding source, if, prior to construction, changes are made to the plans that would affect or alter the California Department of Education's original approval (including but not limited to changes in surrounding land uses, the master plan capacity of the project, changes in code and/or regulation, or a subsequent CEQA determination), the plan may be subject to reevaluation using the most recent standards.

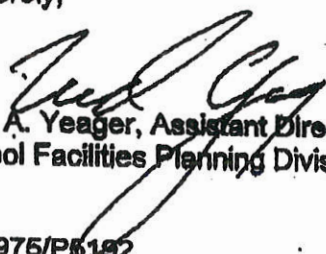
30-47

Corona-Norco Unified
June 14, 2010
Page 3

PTN: 67033-126
Home Gardens Elementary School

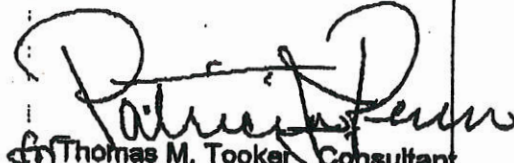
Please contact the consultant identified below if you have questions regarding this letter.

Sincerely,



Fred A. Yeager, Assistant Director
School Facilities Planning Division

DP5975/P5182
cc: Architect



Thomas M. Tooker, Consultant
School Facilities Planning Division
(951)296-9629