

May 21, 2018

Application No.: 50/67082-00-016
School: Hemet High
County of Riverside

Mr. Vincent J. Christakos
District Representative
Hemet Unified School District
1791 West Acacia Avenue
Hemet, CA 92545

Dear Mr. Christakos:

The Office of Public School Construction (OPSC) has completed its review of Hemet High, OPSC application number 50/67082-00-016. 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 February 23, 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 \$19,322.28 in review adjustments for ineligible furniture and equipment expenses. The project overspent amount has been adjusted to reflect the findings.

OPSC has received the signed *Summary of Project Financing and Expenditures* dated April 25, 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,



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

Enclosure

cc: Ms. Christi Barrett, District Superintendent
Riverside County Office of Education
Project file

Summary of Project Financing and Expenditures

District Name: Hemet Unified
School: Hemet High
County: Riverside
SFP Application Number: 50/67082-00-016
LPP Application Number: None
Date: April 24, 2018

Table with 14 rows and 2 columns: Description and Amount. Includes items like LPP State Apportionment, SFP State Apportionment, Total Project Funding, Reported Expenditures, and Total to be Returned to the State.

Explanations:
Line 10:
See Schedule 3 and 3A

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.
[Signature] District Representative
4-25-2018 Date

RYAN BROWN
MAY 20 11 13
OFFICE OF PUBLIC SCHOOL CONSTRUCTION
OFFICE OF PUBLIC SCHOOL CONSTRUCTION
MAY 2018

**Schedule 3
Review Adjustments**

District Name: Hemet Unified
 School: Hemet High
 County: Riverside
 SFP Application Number: 50/67082-00-016
 LPP Application Number: None
 Date: April 24, 2018

	A	B	C	D
Line	Reported Amount (100%)	Verified Amount (93%)	Ineligible Amount (93%)	Comments
1	826.40	768.55	768.55	Ineligible Expenditures
2	348.14	323.77	323.77	Ineligible Expenditures
3	6,008.14	5,587.57	5,587.57	Ineligible Expenditures
4	13,593.97	12,642.39	12,642.39	Ineligible Expenditures
5		Total Review Adjustments:	19,322.28	

Explanations:

Please note that per the District letter dated February 2, 2015, this project prorated as 93% with the modernization project 57/67082-00-010 as 7%. Therefore, the verified amount for this project is 93% of the reported amount.

Line 1

The District reported \$768.55 for warrant #14214393 on the *Expenditure Report*; however the review determined \$768.55 of this expenditure was for operational cost and therefore ineligible.

Line 2

The District reported \$323.77 for warrant #14215398 on the *Expenditure Report*; however the review determined \$323.77 of this expenditure was for operational cost and therefore ineligible.

Line 3

The District reported \$5,587.57 for warrant #14331009 on the *Expenditure Report*; however the review determined \$5,587.57 of this expenditure was for operational cost and therefore ineligible.

Line 4

The District reported \$12,642.39 for warrant #14391351 on the *Expenditure Report*; however the review determined \$12,642.39 of this expenditure was for operational cost and therefore ineligible.

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

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SCHOOL DISTRICTS, INC.
 OFFICE OF FINANCE
 RIVERSIDE, CA

Schedule 3A
Review Adjustments Details

District Name: Hemet Unified
 School: Hemet High
 County: Riverside
 SFP Application Number: 50/67082-00-016
 LPP Application Number: None
 Date: April 24, 2018

	A	B	C	D	
Line	Category	Warrant Date	Vendor	Warrant Number	Warrant Amount
1	F & E	03/26/12	Sears	14214393	\$ 768.55
2	F & E	3/27/2012	US Bank	14215398	\$ 323.77
3	F & E	9/11/2012	Waxie Sanitary Supply	14331009	\$ 5,587.57
4	F & E	12/3/2012	CSS/Rancho Janitorial Supply	14391351	\$ 12,642.39
				Total:	\$ 19,322.28

Explanations:

Line 1

The District reported \$768.55 under Furniture and Equipment (F&E) on the Detailed Listing of Project Expenditures (DLOPE) which the review determined was operational cost. This expenditure is considered ineligible.

Line 2

The District reported \$323.77 under F&E on the DLOPE which the review determined was operational cost. This expenditure is considered ineligible.

Line 3

The District reported \$5,587.57 under F&E on the DLOPE which the review determined was operational cost. This expenditure is considered ineligible.

Line 4

The District reported \$12,642.39 under F&E on the DLOPE which the review determined was operational cost. This expenditure is considered ineligible.

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SCHOOL OF EDUCATION
 OFFICE OF FINANCIAL
 ACCOUNTING

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

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

6/16/2010 - APPROVAL PLAN(S)

PHILIP PENDLEY, SUPT.
HEMET UNIFIED SCHOOL DISTRICT
1791 WEST ACAÇIA AVENUE.
HEMET, 92545

Project:

[REDACTED]

Total Scope of Project: Construction of 1-Theater Building A, 2-Classroom Buildings-B, C, 4-Shade Structures-E, F, G, H (24'x34', based on project 04-105707), 1-Utility Enclosure Building D, 1-Retaining Wall, 1-Entry Colonnade

Increment #:

0

Application #:

04-110542

File #:

33-H6

Drawings and specifications for the subject project have been examined and stamped by the Division of the State Architect (DSA) for identification on 6/16/2010. 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.

J-E3.26

Application #: 04-110542

File #: 33-H6

- 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 David F. Thorman
DN: cn=David F. Thorman, o=State Architect, ou=State Architect, email=David.F.Thorman@statearchitect.ca.gov, c=CA

for David F. Thorman, AIA
State Architect

cc:
Architect

I-E33a
RECEIVED

FEB 22 2010

Dr. Phil Pendley

JACK O'CONNELL
STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

Vince Tana



CALIFORNIA
DEPARTMENT OF
EDUCATION

February 18, 2010

Hemet Unified
1791 West Acacia Ave.
Hemet, CA 92545

Project Tracking No: 67082-132
Re: Hemet High School
County: Riverside
Square Feet: 69,365
Grade Level: 9 - 12

Dear Superintendent:

Subject: Final Plan Approval - New Buildings

The California Department of Education approves the plans with the title sheet date of August 6, 2009, for the above referenced project. The plans were received on October 26, 2009. 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 55.8 usable acres. This represents 79.15% of the California Department of Education's recommended site size of 70.5 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 68.3 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 81.7% of the California Department of Education's recommended master plan site size.

The project as approved consists of:

T-E3.36

<u>TEACHING STATIONS</u>	<u>GRADE LEVEL</u>	<u>ROOMS</u>	<u>STUDENTS</u>
Classrooms	9 - 12	30	810
Drama	9 - 12	1	27
Non-severe Special Education	Special Education Non-Severe	4	52
Science Lab	9 - 12	2	54

37 vs 38

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 943.

CORE FACILITIES:

- Performing Arts Facility Storage Teacher Work Room
- Toilets

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

The district has 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 August 9, 2009 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 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.

I-E33C

Hemet Unified
February 18, 2010
Page 3

PTN: 67082-132
Hemet High School

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

Sincerely,



Fred A. Yeager, Assistant Director
School Facilities Planning Division



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

DP6078/P5291
cc: Architect