

August 14, 2018

Application No.: 50/68411-02-006  
School: East Hills Academy  
County of San Diego

Mr. Moises Aguirre  
District Representative  
Sweetwater Union High School District  
1130 Fifth Avenue  
Chula Vista, CA 91911

Dear Mr. Aguirre:

The Office of Public School Construction (OPSC) has completed its review of East Hills Academy, OPSC application number 50/68411-02-006. 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 28, 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 \$40,942.70 in review adjustments for ineligible interim housing, main construction, other cost, other construction, and Furniture and Equipment (F&E) expenditures. The project overspent amount has been adjusted to reflect this finding.

OPSC has received the signed *Summary of Project Financing and Expenditures* dated July 5, 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. Aguirre

August 14, 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,



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

Enclosure

cc: Dr. Karen Janney, District Superintendent  
San Diego County Office of Education  
Project file

IC1

**Summary of Project Financing and Expenditures**

District Name: Sweetwater Union High School  
 School: East Hills Academy  
 County: San Diego  
 SFP Application Number: 50-68411-02-006  
 LPP Application Number: \_\_\_\_\_  
 Date: 6/29/2018

Line			
1	LPP State Apportionment	1	\$ -
2	SFP State Apportionment	2	\$ 2,370,400.00
3	Financial Hardship Apportionment	3	\$ -
4	District Contribution	4	\$ 2,370,400.00
5	Interest	5	\$ 79,625.24
6	<b>Total Project Funding</b>	<b>6</b>	<b>\$ 4,820,425.24</b>
7	Reported Expenditures	7	\$ 5,089,127.36
8	Reported Savings/Overspent	8	\$ 268,702.12
9	Grant Adjustments	9	\$ -
10	Total Review Adjustments	10	\$ 40,942.70
11	<b>Revised Expenditures</b>	<b>11</b>	<b>\$ 5,048,184.66</b>
12	<b>Net Overspent</b>	<b>12</b>	<b>\$ 227,759.42</b>
13	Interest Due	13	\$ -
14	<b>Total to be Returned to the State</b>	<b>14</b>	<b>\$ -</b>

**Explanations:**

**Line 10-11:**

The District incurred an amount of \$40,942.70 in ineligible expenditures. As a result, the reported expenditures were revised to be \$5,048,184.66 (See Schedule 1)

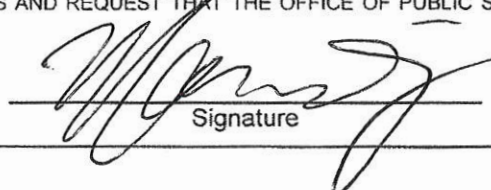
**Line 12:**

As a result of the above, this project is overspent by \$227,759.42, which is funded by the District.

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.

Dr. Moises Aguirre  
District Representative (printed name)

  
Signature

7/5/18  
Date



I.C.2

**Schedule 1  
Review Adjustments Details**

District Name: Sweetwater Union High School  
 School: East Hills Academy  
 County: San Diego  
 SFP Application Number: 50-68411-02-006  
 LPP Application Number:  
 Date: 6/29/2018

Line	A	B	C	D	E	F
	Category	Warrant Date	Vendor	Warrant Number	Warrant Amount	Description
1	Interim Housing	12/11/2013	Aztec Technology Corp	35-334304	\$ 2,972.16	Interim Housing
2	Interim Housing	8/12/2011	Aztec Technology Corp.	35-304650	\$ 269.38	Interim Housing
3	Interim Housing	8/12/2011	Aztec Technology Corp.	35-304651	\$ 404.07	Interim Housing
4	Interim Housing	8/11/2011	Aztec Technology Corp.	35-304622	\$ 407.82	Interim Housing
5	Interim Housing	8/11/2011	Aztec Technology Corp.	35-304623	\$ 407.82	Interim Housing
6	Main Construction	5/19/2011	Aztec Technology Corp.	35-302193	\$ 407.82	Site Construction
7	Interim Housing	5/19/2011	Aztec Technology Corp.	35-302192	\$ 271.88	Interim Housing
8	Interim Housing	5/19/2011	Aztec Technology Corp.	35-302189	\$ 135.94	Interim Housing
9	Main construction	5/2/2011	Aztec Technology Corp.	35-301584	\$ 407.82	Site Construction
10	Interim Housing	5/2/2011	Aztec Technology Corp.	35-301585	\$ 271.88	Interim Housing
11	Interim Housing	5/2/2011	Aztec Technology Corp.	35-301582	\$ 135.94	Interim Housing
12	Main Construction	3/24/2011	Aztec Technology Corp.	35-300159	\$ 407.82	Site Construction
13	Interim Housing	3/24/2011	Aztec Technology Corp.	35-300157	\$ 271.88	Interim Housing
14	Interim Housing	3/24/2011	Aztec Technology Corp.	35-300158	\$ 135.94	Interim Housing
15	Interim Housing	3/8/2011	Aztec Technology Corp.	35-299555	\$ 271.88	Interim Housing
16	Interim Housing	3/8/2011	Aztec Technology Corp.	35-299562	\$ 407.82	Interim Housing
17	Interim Housing	3/8/2011	Aztec Technology Corp.	35-299556	\$ 135.94	Interim Housing
18	Interim Housing	2/15/2011	Aztec Technology Corp.	35-298796	\$ 271.88	Interim Housing
19	Interim Housing	2/15/2011	Aztec Technology Corp.	35-298795	\$ 271.88	Interim Housing
20	Interim Housing	2/3/2011	Aztec Technology Corp.	35-298336	\$ 135.94	Interim Housing
21	Interim Housing	2/3/2011	Aztec Technology Corp.	35-298337	\$ 135.94	Interim Housing
22	Interim Housing	2/3/2011	Aztec Technology Corp.	35-298339	\$ 407.82	Interim Housing
23	Interim Housing	1/21/2011	Aztec Technology Corp.	35-297537	\$ 407.82	Rental of 3 storage containers
24	Interim Housing	11/30/2010	Aztec Technology Corp.	35-296077	\$ 407.82	Interim Housing
25	Interim Housing	11/2/2010	Aztec Technology Corp.	35-295023	\$ 815.64	Interim Housing
26	Interim Housing	8/6/2010	Aztec Technology Corp.	35-291367	\$ 1,631.28	Interim Housing
27	Interim Housing	8/6/2010	Aztec Technology Corp.	35-291366	\$ 815.64	Interim Housing
28	Main Construction	7/23/2010	Aztec Technology Corp.	35-290921	\$ 1,859.64	Storage containers
29	*	8/5/2009	Aztec Technology Corp.	35-277088	\$ 3,686.62	Lease of storage container
30	*	7/23/2009	Aztec Technology Corp.	35-276680	\$ 1,843.31	Lease of storage container
31	F&E	12/7/2009	Gopher	35-281804	\$ 459.00	Trike
32	F&E	12/7/2009	Gopher	35-281804	\$ (122.38)	Trike
33	F&E	12/7/2009	Gopher	35-281804	\$ 40.16	Use sales tax
34	F&E	12/7/2009	Gopher	35-281804	\$ 12.75	Use sales tax
35	F&E	12/7/2009	Gopher	35-281804	\$ 145.68	Trike
36	F&E	11/17/2009	Lakeshore Learning Materials	35-281095	\$ 412.22	Storage unit
37	F&E	9/26/2011	Multi Service Corporation dba Best Buy	35-306049	\$ 2,335.66	Furniture & Equipment
38	F&E	9/26/2011	Multi Service Corporation dba Best Buy	35-306049	\$ 2,112.00	Furniture & Equipment
39	Other Const.	1/25/2012	National Construction Rentals	35-310199	\$ 400.72	Fencing
40	Main Construction	11/18/2011	National Construction Rentals	35-307992	\$ 400.72	Site Construction
41	Main Construction	5/4/2011	National Construction Rentals	35-301709	\$ 2,227.04	Site Construction
42	Other Planning Cost.	4/8/2014	S.D. Neighborhood Newspaper dba The Star	35-338704	\$ 615.00	Ad
43	Interim Housing	11/9/2010	Scottel Voice and Data, Inc.	35-295287	\$ 6,886.19	Network services & licenses
44	Interim Housing	8/18/2010	Scottel Voice and Data, Inc.	35-291783	\$ 4,602.90	Network services & licenses
				<b>Total:</b>	<b>\$ 40,942.70</b>	

\* = Not traceable to a reportable category

**Explanations:**

**Line 1-30**  
 The District reported a total of \$20,415.04 for Aztec Technology Corporation on its Detailed Listing of Project Expenditures report (DLOPE) under the noted above category. The review determined those expenditures are ineligible rental supplies and / or not traceable to the DLOPE.

**Line 31-35**  
 The District reported a total of \$535.21 for purchase of trike supplied by Gopher on its DLOPE under the above noted category. As a result, the review determined these expenditures ineligible per SFP Regulations.

**Line 36**  
 The District reported \$412.22 for purchase storage unit supplied by Lakeshore Learning Materials on its DLOPE under the above noted category. As a result, the review determined these expenditures ineligible per SFP Regulations.

**Line 36**  
 The District reported a total of \$4,447.66 for Furniture and equipment supplied by Best Buy on its DLOPE under the above noted category. As a result, the review determined these expenditures ineligible per SFP Regulations.

**Line 42**  
 The District reported an amount of \$615.00 for an ad in The star Newspaper on its DLOPE under the above noted category. As a result, the review determined these expenditures ineligible per SFP Regulations.

**Line 43-44**  
 The District reported a total of \$11,489 for network services and licenses supplied by Scottel Voice and Data, Inc. on its DLOPE under the above noted category. As a result, the review determined these expenditures ineligible per SFP Regulations.

**SCHOOL DISTRICT DATA**

Application No: 50/68411-02-006  
 School District: Sweetwater Union High  
 High School Attendance Area: 11 And 12

County: San Diego  
 School Name: East Hills Academy

**PROJECT DATA**

Type of Project: High School  
                   K-6:  
                   7-8:  
                   9-12:  
                   Non-Severe: 78  
                   Severe: 27  
 Application Filing Basis: High School Attendance Area  
 Number of Classrooms: 10  
 Master Acres: 2.9  
 Existing Acres: 0.89  
 Proposed Acres:  
 Recommended Acres: 2.9  
 Facility Hardship (a): No  
 Financial Hardship Requested: No  
 Alternative Education School: No  
 Addition to Existing Site: Yes

**ADJUSTED GRANT DATA**

New Construction Grant	\$ 2,026,665.00
Fire Detection Alarm	3,765.00
Sprinkler System	38,340.00
Small Size	81,067.00
Labor Compliance	18,085.00
Service Site	160,204.00
Utilities	42,274.00
<b>Total State Share (50%)</b>	<b>2,370,400.00</b>
<b>District Share (50%)</b>	<b>2,370,400.00</b>
<b>Total Project Cost</b>	<b>\$ 4,740,800.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 2,370,400.00
<u>District Share</u>	
Cash Contribution	2,370,400.00
Financial Hardship	
<b>Total Project Cost</b>	<b>\$ 4,740,800.00</b>

**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	\$ 2,370,400.00	\$ (2,370,400.00)	
New Construction/Add. Grant	055-500	55		2,370,400.00	\$ 2,370,400.00
<u>District Share</u>					
Cash Contribution			\$ 2,370,400.00		
<b>Total</b>			<b>\$ 4,740,800.00</b>	<b>\$ 0.00</b>	<b>\$ 2,370,400.00</b>

**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.





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

**6/8/2010 - APPROVAL OF PLAN(S)**

JESUS GANDARA  
SWEETWATER UNION HIGH SCHOOL DISTRICT  
1130 FIFTH AVENUE  
CHULA VISTA, 91911-2896

**Project:** EAST HILLS ACADEMY  
**Total Scope of Project:** Construction of 7-Classroom Buildings (Relocatable)((6 C.R. buildings and 1 Adaptive P.E. building)  
+ Associated sitework  
**Increment #:** 0  
**Application #:** 04-110838  
**File #:** 37-H10

Drawings and specifications for the subject project have been examined and stamped by the Division of the State Architect (DSA) for identification on 6/8/2010. 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.

Application #: 04-110838

File #: 37-H10

- 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:

This Project has been classified as **Class 4 & RBIP**. 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, I=San Diego, o=California  
Department of General Services, ou=Division of the  
State Architect, ou=www.verisign.com/repository/CPS  
Incorp. by Ref., I=AB LTD(c)99, ou=Registered  
Engineer License Number - S 3359, title=Supervising  
Structural Engineer, cn=CHRIS CHRISTAKOS,  
email=chris.christakos@dgs.ca.gov  
Date: 2010.06.10 07:34:34 -0700

for David F. Thorman, AIA  
State Architect

cc:  
Architect





JACK O'CONNELL

STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

September 28, 2010

Sweetwater Union High  
1130 Fifth Ave.  
Chula Vista, CA 91911

Project Tracking No: 68411-86  
Re: East Hills Academy  
County: San Diego  
Square Feet: 12,960  
Grade Level: 7 - 12

Dear Superintendent:

Subject: Final Plan Approval - New Buildings

The California Department of Education approves the plans with the title sheet date of January 6, 2010, for the above referenced project. The plans were received on September 22, 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 .89 usable acres. This represents 30.69% of the California Department of Education's recommended site size of 2.9 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 California Department of Education's recommended acres for the master plan capacity of the site is 2.9 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 30.69% 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>
Non-severe Special Education	Special Education Non-Severe	7	91
Severe Special Education	Special Education Severe	3	27

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 118.

CORE FACILITIES:

Administration                      Small Group Instruction                      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 May 2, 2003 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.