

August 2, 2018

Application No.: 50/67934-00-020  
School: Silverado High  
County of San Bernardino

Mr. Brett Jurgensen  
District Representative  
Victor Valley Union High School District  
16350 Mojave Drive  
Victorville, CA 92395

Dear Mr. Jurgensen:

The Office of Public School Construction (OPSC) has completed its review of Silverado High, OPSC application number 50/67934-00-020. 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 29, 2012.

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 \$3,335.93 in review adjustments for ineligible planning expenditures. The project overspent amount has been adjusted to reflect the findings.

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

Mr. Brett Jurgensen

August 2, 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. Ron Williams, District Superintendent  
San Bernardino County Office of Education  
Project file

**Summary of Project Financing and Expenditures**

District Name: Victor Valley Unified  
 School: Silverado High  
 County: San Bernardino  
 SFP Application Number: 50/67934-00-020  
 LPP Application Number: none  
 Date: July 25, 2018

Line			
1	LPP State Apportionment	1	\$ -
2	SFP State Apportionment	2	\$ 4,062,391.00
3	Financial Hardship Apportionment	3	\$ -
4	District Contribution	4	\$ 4,062,391.00
5	Interest	5	\$ 729.65
6	<b>Total Project Funding</b>	<b>6</b>	<b>\$ 8,125,511.65</b>
7	Reported Expenditures	7	\$ 27,503,094.40
8	Reported Savings/Overspent	8	\$ 19,377,582.75
9	Grant Adjustments	9	\$ -
10	Total Review Adjustments	10	\$ (3,335.93)
11	<b>Revised Expenditures</b>	<b>11</b>	<b>\$ 27,499,758.47</b>
12	<b>Net Overspent</b>	<b>12</b>	<b>\$ 19,374,246.82</b>
13	Interest Due	13	\$ -
14	<b>Total to be Returned to the State</b>	<b>14</b>	<b>\$ -</b>

**Explanations:**

Line 10:  
 See attached Schedule 1

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.

Brett Jurgensen Brett Jurgensen 7/25/18  
 District Representative (printed name) Signature Date

**Schedule 1**  
**Review Adjustments**

District Name: Victor Valley Unified  
 School: Silverado High  
 County: San Bernardino  
 SFP Application Number: 50/67934-00-020  
 LPP Application Number: none  
 Date: July 25, 2018

	A	B	C	D
Line	Reported Amount	Eligible Amount	Difference (B-A)	Expenditure Category
1	\$ 86,021.81	\$ 82,685.88	\$ (3,335.93)	DSA Fees
2	Total Review Adjustments: \$ (3,335.93)			To Page 1, Line 10

**Explanations:**

Lines 1 & 2 The District included a \$3,335.93 payment to the Division of State Architect (DSA) in the DSA cost category of the Detailed Listing of Project Expenditures (DLOPE). The District indicates that this amount was reported in error, as it pertains to another project at the Silverado High School site. An adjustment reducing expenditures by \$3,335.93 is necessary to reflect that eligible costs incurred.

**Schedule**  
**Non-Monetary Discussion Item(s)**

District Name:	<u>Victor Valley Unified</u>
School:	<u>Silverado High</u>
County:	<u>San Bernardino</u>
SFP Application Number:	<u>50/67934-00-020</u>
LPP Application Number:	<u>none</u>
Date:	<u>July 25, 2018</u>

**Explanations:**

**During the course of our review the Office of Public School Construction (OPSC) identified the following items. While they are non-monetary in nature they still warrant a discussion.**

- 1) The District did not submit the warrant copies requested in the review. The District should establish procedures to insure warrant payment documentation is retained until OPSC closeout reviews are completed.



**SCHOOL DISTRICT DATA**

**Application No:** 50/67934-00-020  
**School District:** Victor Valley Union High

**County:** San Bernardino  
**School Name:** Silverado High

**PROJECT DATA**

**Type of Project:** High School  
**K-6:**  
**7-8:**  
**9-12:** 189  
**Non-Severe:**  
**Severe:**  
**Application Filing Basis:** District Wide  
**Number of Classrooms:** 7  
**Master Acres:** 68.3  
**Existing Acres:** 54  
**Proposed Acres:**  
**Recommended Acres:** 68.3  
**Facility Hardship (a):** No  
**Financial Hardship Requested:** No  
**Alternative Education School:** No  
**Addition to Existing Site:** Yes

**ADJUSTED GRANT DATA**

<b>New Construction Grant</b>	\$ 2,404,269.00
<b>Fire Detection Alarm</b>	4,725.00
<b>Labor Compliance</b>	24,474.00
<b>Service Site</b>	1,528,140.00
<b>Utilities</b>	4,612.00
<b>Small Size Project</b>	96,171.00
<b>Total State Share (50%)</b>	<u>4,062,391.00</u>
<b>District Share (50%)</b>	<u>4,062,391.00</u>
<b>Total Project Cost</b>	<u><u>\$ 8,124,782.00</u></u>

**PROJECT FINANCING**

<u>State Share</u>	
<b>This Project</b>	\$ 4,062,391.00
<u>District Share</u>	
<b>Cash Contribution</b>	4,062,391.00
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	<u><u>\$ 8,124,782.00</u></u>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	<b>Fund Code</b>	<b>Proposition</b>	<b>Previously Authorized</b>	<b>Authorized This Action</b>	<b>State Apportionment This Action</b>
<u>State Share</u>					
<b>New Construction/Add. Grant</b>	<b>955-500</b>	<b>55</b>	\$ 4,062,391.00	\$ (4,062,391.00)	
<b>New Construction/Add. Grant</b>	<b>055-500</b>	<b>55</b>		4,062,391.00	\$ 4,062,391.00
<u>District Share</u>					
<b>Cash Contribution</b>			4,062,391.00		
<b>Total</b>			<u><u>\$ 8,124,782.00</u></u>	<u><u>\$ 0.00</u></u>	<u><u>\$ 4,062,391.00</u></u>

**Funding Source: Proposition 55 Bonds/2004-Mar.**

Pursuant to the Board's action on July 10, 2013, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before October 8, 2013; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of October 8, 2013.

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 October 8, 2013.

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.

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.

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**

**8/15/2011 - APPROVAL OF PLAN(S)**

ELVIN MOMON  
VICTOR VALLEY UNION HIGH SCHOOL DISTRICT  
16350 MOJAVE DRIVE  
VICTORVILLE, 92392-3698

**Project:** SILVERADO HIGH SCHOOL  
**Total Scope of Project:** Construction of 1-Stadium, 1-Pool Building and Shade Structure, 1-Sport Field, 4-Concession Buildings B, C, D, E, 2-Bleachers (outdoor), 1-Rough Grading  
**Increment #:** 2  
**Portion of total scope covered by this letter:** Construction of 1-Stadium, 1-Pool Building and Shade Structure, 1-Sport Field, 4-Concession Buildings B, C, D, E, 2-Bleachers (outdoor)  
**Application #:** 04-111557  
**File #:** 36-H8

Drawings and specifications for the subject project have been examined and stamped by the Division of the State Architect (DSA) for identification on 8/15/2011. 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 #: 04-111557

File #: 36-H8

- 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:  
Bleachers

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: 2011.08.18 08:04:59 -07'00'

for Howard "Chip" Smith, Jr.  
Acting State Architect

cc:  
Architect





CALIFORNIA  
DEPARTMENT OF  
EDUCATION

**TOM TORLAKSON**

STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

October 18, 2011

Victor Valley Union High  
16350 Mojave Dr.  
Victorville, CA 92395

Project Tracking No: 67934-46  
Re: Silverado High  
County: San Bernardino  
Square Feet: 18,883  
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 July 1, 2011, for the above referenced project. The plans were received on October 5, 2011. 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 54 usable acres. This represents 79.06% of the California Department of Education's recommended site size of 68.3 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 79.06% of the California Department of Education's recommended master plan site size.

The project as approved consists of:



Victor Valley Union High  
October 18, 2011  
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PTN: 67934-46  
Silverado High

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

DP7141/P6333  
cc: Architect