

July 12, 2017

Application No.: 57/67678-00-021  
School: Cattle (Howard) Elementary  
County of San Bernardino

Mr. Gregory J. Stachura  
District Representative  
Chino Valley Unified School District  
5130 Riverside Drive  
Chino, CA 91710

Dear Mr. Stachura:

The Office of Public School Construction (OPSC) has completed its review of Cattle (Howard) Elementary, OPSC application number 57/67678-00-021. 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 18, 2011.

The project is a non-financial hardship modernization project that was funded on a 60 percent State and 40 percent District basis. The project has expended funds beyond the SFP grant and is considered overspent.

OPSC has received the signed *Summary of Project Financing and Expenditures* dated April 24, 2017 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: Mr. Wayne M. Joseph, District Superintendent  
Project file

**Summary of Project Financing and Expenditures**

District Name: Chino Valley Unified  
 School: Cattle (Howard) Elementary  
 County: San Bernardino  
 SFP Application Number: 57/67678-00-021  
 LPP Application Number: None  
 Date: 4/17/2017

Line		
1	LPP State Apportionment	1 \$ -
2	SFP State Apportionment	2 \$ 932,573
3	Financial Hardship Apportionment	3 \$ -
4	District Contribution	4 \$ 621,715
5	Interest	5 \$ 1,446
6	<b>Total Project Funding</b>	<b>6 \$ 1,555,734</b>
7	Reported Expenditures	7 \$ 4,251,867
8	Reported Overspent	8 \$ 2,696,132
9	Grant Adjustments	9 \$ -
10	Total Review Adjustments	10 \$ -
11	<b>Revised Expenditures</b>	<b>11 \$ 4,251,867</b>
12	<b>Net Overspent</b>	<b>12 \$ 2,696,132</b>
13	Interest Due	13 \$ -
14	<b>Total to be Returned to the State</b>	

**Explanations:**

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.

GREGORY J. STACHURA

District Representative

4/24/17

Date

## SCHOOL DISTRICT DATA

Application No: 57/67678-00-021  
 School District: Chino Valley Unified

County: San Bernardino  
 School Name: Cattle (Howard) Elementary

## PROJECT DATA

Type of Project: Elementary School Application Filing Basis: Site Specific  
 Pupils Assigned Under 50 Yrs: K-6: 175  
 7-8:  
 9-12:  
 Non-Severe:  
 Severe:  
 Financial Hardship Requested: No Recommended Acres: 14.4  
 Alternative Education School: No Existing Acres: 9.37

## ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	\$ 607,250.00
Fire Detection Alarm	19,425.00
Small Size Project	24,290.00
Accessibility/Fire Code Req.	18,218.00
High Performance (2.205%)	263,390.00
Total State Share (60%)	932,573.00
District Share (40%)	621,715.00
Total Project Cost	\$ 1,554,288.00

## PROJECT FINANCING

<u>State Share</u>	
This Project	\$ 932,573.00
<u>District Share</u>	
Cash Contribution	621,715.00
Financial Hardship	
Total Project Cost	\$ 1,554,288.00

## HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Modernization/Additional Grant	957-570	1D	\$ 669,183.00	\$ (669,183.00)	
Modernization/Additional Grant	057-570	1D		669,183.00	\$ 669,183.00
High Performance	957-700	1D	263,390.00	(263,390.00)	
High Performance	057-700	1D		263,390.00	263,390.00
<u>District Share</u>					
Cash Contribution			621,715.00		
Total			\$ 1,554,288.00	\$ 0.00	\$ 932,573.00

Funding Source: Proposition 1D Bonds/2006-Nov.

Pursuant to the Board's action on June 27, 2012 the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before September 25, 2012; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of September 25, 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 September 25, 2012.

Assembly Bill 436 (Solario), 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 shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.





State of California • Edmund G. Brown Jr., Governor  
State and Consumer Services Agency

**DGS**

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

## **4/5/2011 - APPROVAL OF PLAN(S)**

WAYNE JOSEPH  
CHINO VALLEY UNIFIED SCHOOL DISTRICT  
5130 RIVERSIDE DRIVE  
CHINO, 91710

**Project:** CATTLE ELEMENTARY SCHOOL  
**Total Scope of Project:** Construction of 1-Lunch Shelter, 1-Classroom Building

**Increment #:** 0  
**Application #:** 04-111243  
**File #:** 36-11

Drawings and specifications for the subject project have been examined and stamped by the Division of the State Architect (DSA) for identification on 4/5/2011. 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 #: 04-111243

File #: 36-11

- ☐ 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 2**. 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, o=San Diego, ou=California  
Department of General Services, ou=Division of the  
State Architect, ou=www.verisign.com/repository/CPS  
Incorp. by Ref., ou=LLAB LTD(c)199, ou=Registered  
Engineer License Number - S 3359, title=Supervising  
Structural Engineer, cn=CHRIS CHRISTAKOS,  
email=chris.christakos@dgs.ca.gov  
Date: 2011.04.08 15:23:15 -0700

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

cc:  
Architect  
richard.french@dgs.ca.gov



LIS-  
10/21/16



CALIFORNIA  
DEPARTMENT OF  
EDUCATION

JACK O'CONNELL  
STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

August 10, 2010

Chino Valley Unified  
5130 Riverside Dr.  
Chino, CA 91710

Project Tracking No: 67678-114  
Re: Cattle Elementary School  
County: San Bernardino  
Square Feet: 8,825  
Grade Level: K - 6

Dear Superintendent:

Subject: Final Plan Approval - Modernization

The California Department of Education approves the plans with the title sheet date of July 23, 2010, for the above referenced project. The plans were received on July 12, 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 9.37 usable acres. This represents 65.07% of the California Department of Education's recommended site size of 14.4 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 project as approved consists of:

<u>TEACHING STATIONS</u>	<u>GRADE LEVEL</u>	<u>ROOMS</u>	<u>STUDENTS</u>
Classrooms	1 - 6	5	125
Non-severe Special Education	Special Education Non-Severe	2 7	26

215.  
10/21/16

Chino Valley Unified  
August 10, 2010  
Page 2

PTN: 67678-114  
Cattle Elementary School

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 151.

CORE FACILITIES:

Teacher Work Room                      Toilets

This project includes the demolition and removal of nine relocatable classrooms and the addition of five standard elementary and two special education (non-severe) teaching stations. There is a net loss of two standard teaching stations from the site.

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

The district has indicated to the California Department of Education that this is a minor addition project that is eligible for a statutory or categorical exemption under the CEQA. The completion of a Phase I Environmental Site Assessment (ESA) and/or Preliminary Endangerment Assessment and review by the Department of Toxic Substances Control is not required for this project per Education Code 17268(c).

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.

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

Sincerely,

*Fred A. Yeager*  
#01 Fred A. Yeager, Assistant Director  
School Facilities Planning Division

*Patricia Penn*  
for Kent Van Gelder, Consultant  
School Facilities Planning Division  
(909)790-7241

DP6732/P5950  
cc: Architect

TE 12