

April 6, 2017

Application No.: 50/72736-00-010
School: Kynoch Elementary
County of Yuba

Ms. Cynthia Jensen
District Representative
Marysville Joint Union High School District
1919 B Street, Room 215
Marysville, CA 95901

Dear Ms. Jensen:

The Office of Public School Construction (OPSC) has completed its review of Kynoch Elementary, OPSC application number 50/72736-00-010. 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 on August 22, 2007.

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 received the signed *Summary of Project Financing and Expenditures* dated April 4, 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: Gay Todd, District Superintendent
Yuba County Office of Education

Summary of Project Financing and Expenditures

District Name: Marysville Joint Unified
 School: Kynoch Elementary
 County: Yuba
 SFP Application Number: 50/72736-00-010
 LPP Application Number: _____
 Date: 3/29/2017

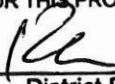
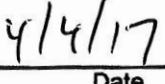
Line		
1	LPP State Apportionment	1 \$ -
2	SFP State Apportionment	2 \$ 583,054
3	Financial Hardship Apportionment	3 \$ -
4	District Contribution	4 \$ 583,054
5	Interest	5 \$ 11,614
6	Total Project Funding	6 \$ 1,177,722
7	Reported Expenditures	7 \$ 1,581,897
8	Reported Overspent	8 \$ 404,175
9	Grant Adjustments	9 \$ -
10	Total Audit Adjustments	10 \$ -
11	Revised Expenditures	11 \$ 1,581,897
12	Net Overspent	12 \$ 404,175
13	Interest Due	13 \$ -
14	Total to be Returned to the State	14 \$ -

Explanations:

See Schedule 4

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.

 District Representative

 Date

Schedule 4
Non-Monetary Audit Discussion Item(s)

District Name:	<u>Marysville Joint Unified</u>
School:	<u>Kynoch Elementary</u>
County:	<u>Yuba</u>
SFP Application Number:	<u>50/72736-00-010</u>
LPP Application Number:	<u></u>
Date:	<u>3/29/2017</u>

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 DSA Approval Prior to Signing Construction Contracts

Pursuant to Education Code Section 17307, no contracts for the construction or alteration of any school building, made or executed by the governing board of any school district or other public board....

...no public funds shall be paid for any work done under a contract, or for any labor or materials furnished in constructing or altering any building, unless the plans, specifications, and estimates comply in every particular with the provisions of this article and the requirements prescribed by the Department of General Services and unless the approval thereof in writing has first been had and obtained from the Department of General Services.

The District did not acquire Department of State Architect (DSA) approval prior to signing construction contracts. The District signed its construction contract on 7/02/07 but DSA approval was on 7/18/07. This could have potentially jeopardize project funding if determined that the project had to be rescinded.

The District should insure that project timelines are followed in future projects to avoid the potential loss of any State funding.

SCHOOL DISTRICT DATA

Application No: 5072736-00-010
 School District: Marysville Joint Unified

County: Yuba
 School Name: Kynoch Elementary

PROJECT DATA

Type of Project: Elementary School
 K-6: 50
 7-8:
 9-12:
 Non-Severe:
 Severe:
 Application Filing Basis: District Wide
 Number of Classrooms in This Project: 2
 Master Acres:
 Existing Acres: 9.21
 Proposed Acres:
 Recommended Acres:
 Facility Hardship (a): No
 Financial Hardship Requested: No
 Alternative Education School: No
 Addition to Existing Site: Yes

ADJUSTED GRANT DATA

New Construction Grant	\$	416,950.00
Fire Detection Alarm		500.00
Labor Compliance		8,734.00
Service Site		58,989.00
Off-Site		14,126.00
Utilities		5,273.00
Small Size Project		50,034.00
Total State Share (50%)		554,606.00
District Share (50%)		554,606.00
Total Project Cost	\$	1,109,212.00

PROJECT FINANCING

State Share		
This Project	\$	554,606.00
District Share		
Cash Contribution		554,606.00
Financial Hardship		
Total Project Cost	\$	1,109,212.00

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share				
New Construction/Add. Grant	047-500	\$	\$ 554,606.00	\$ 554,606.00
District Share				
Cash Contribution			554,606.00	
Total		\$	\$ 1,109,212.00	\$ 554,606.00

Funding Source: Bonds/2002-Nov.

Pursuant to Article 10, Section 1859.90, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) within 18 months; otherwise, the apportionment will be rescinded.

CONSENT
 000057

STATE ALLOCATION BOARD
 APPROVAL ❖ ❖ ❖

MARCH 26, 2008



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

DGS

DEPARTMENT OF GENERAL SERVICES

Division of the State Architect – Sacramento Office

7/18/2007 - APPROVAL OF PLAN(S)

MS. Gay Todd
MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT
1919 B STREET
MARYSVILLE 95901-3798

Project: KYNOCH E.S. (MARYSVILLE JT UNIFIED SD)
Total Scope of Project: Construction of 2 - Relocatable C.R. Bldg/s (36'x40') and associated site-work. Relocation of 7 - Relocatable C.R. Bldg/s (24'x40') and associated site-work.
Increment #: 0
Application #: 02-109030
File #: 58-17

Drawings and specifications for the subject project have been examined and stamped by the Division of the State Architect (DSA) for identification on 7/18/2007. 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.

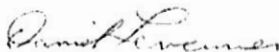
Application #: 02-109030
File #: 58-17

- ☐ 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:

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 DAN LEVERNIER
DN: st=CA, o=SACRAMENTO, ou=California
Department of General Services, ou=Division of
the State Architect, ou=www.verisign.com/
repository/CPS Incorp. by Ref. (IAS LTD(c)99)
title=REGIONAL MANAGER, cn=DAN
LEVERNIER, email=dan.levernier@dgs.ca.gov
Date: 2007.07.31 12:44:49 -07'00'

for David F. Thorman, AIA
State Architect



cc:
Architect



CALIFORNIA
DEPARTMENT OF
EDUCATION

1430 N STREET
SACRAMENTO, CA
95814-5901

September 28, 2007

JACK O'CONNELL
State Superintendent of
Public Instruction
PHONE: (916) 319-0800

Marysville Joint Unified
1919 B St.
Marysville, CA 95901

Project Tracking No: 72738-0057
Re: Kynoch Elementary
County: Yuba
Square Feet: 2,880
Grade Level: K - 5

Dear Superintendent:

Subject: Final Plan Approval - New Buildings

The California Department of Education approves the plans with the title sheet date of June 26, 2007, for the above referenced project. The plans were received on August 1, 2007. 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 9.21 usable acres. This represents 87.71% of the California Department of Education's recommended site size of 10.5 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 10.2 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 90.29% of the California Department of Education's recommended master plan site size.

Marysville Joint Unified
September 28, 2007
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PTN: 72736-0057
Kynoch Elementary

The project as approved consists of:

<u>TEACHING STATIONS</u>	<u>GRADE LEVEL</u>	<u>ROOMS</u>	<u>STUDENTS</u>
Kindergartens	Kindergarten	2	50

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 50.

CORE FACILITIES:

Toilets

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

The applicant has certified to the California Department of Education that: 1) the district has consulted with a career technical education advisory committee regarding the need for career and technical facilities, or 2) the district is not required to consult with a career technical education advisory committee because the project is not a large project as defined in SAB Regulation 1859.2, or 3) the district is not required to have a career technical education advisory committee.

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.

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MJUSD FACILITIES
FAX No. 916 327 3.

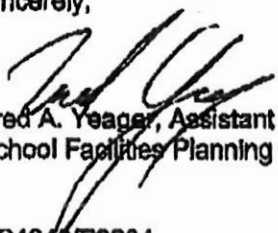
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PTN: 72736-0057
Kynoch Elementary

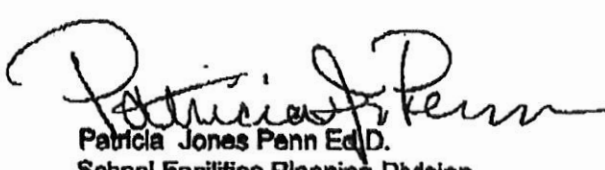
Please contact the consultant identified below if you have questions regarding this letter.

Sincerely,



Fred A. Yeager, Assistant Director
School Facilities Planning Division

DP4640/P3904
cc: Architect



Patricia Jones Penn Ed.D.
School Facilities Planning Division
(916)324-8989