

July 17, 2017

Application No.: 55/68338-02-002
School: Morse Senior High
County of San Diego

Mr. Gary Stanford
District Representative
San Diego Unified School District
4860 Ruffner Street
San Diego, CA 92111

Dear Mr. Stanford:

The Office of Public School Construction (OPSC) has completed its review of Morse Senior High, OPSC application number 55/68338-02-001. 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 12, 2007.

The project is a non-financial hardship Career Technical Education Facilities Program (CTEFP) project that was funded on a 50 percent State and 50 percent District basis. SFP Regulation Section 1859.199 states "an applicant district may not retain savings realized by a Career Technical Education Facilities Project." Accordingly, the State share of any savings not needed for the project is returned to the State.

This CTEFP project has savings in the amount of \$1,851,423. Pending final approval by the State Allocation Board at its next available monthly meeting, the District will be invoiced \$925,712 for the reduction in the apportionment.

OPSC has received the signed *Summary of Project Financing and Expenditures* dated July 11, 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.

Mr. Gary Stanford

July 17, 2017

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. Cindy Marten, District Superintendent
San Diego County Office of Education

Summary of Project Financing and Expenditures

District Name: San Diego Unified School
 School: Morse Senior High
 County: San Diego
 SFP Application Number: 55/68338-02-002
 LPP Application Number:
 Date: June 28, 2017

Line		
1	LPP State Apportionment	1 \$ -
2	SFP State Apportionment	2 \$ 2,999,182
3	Financial Hardship Apportionment	3 \$ -
4	District Contribution	4 \$ 2,999,182
5	Interest	5 \$ 95,449
6	Total Project Funding	6 \$ 6,093,813
7	Reported Expenditures	7 \$ 4,242,390
8	Reported Savings	8 \$ 1,851,423
9	Grant Adjustments	9 \$ -
10	Total Review Adjustments	10 \$ -
11	Revised Expenditures	11 \$ 4,242,390
12	Net Savings	12 \$ 1,851,423
13	Interest Due	13 \$ -
14	Total to be Returned to the State	14 \$ 925,712

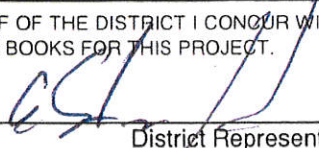
Explanations:

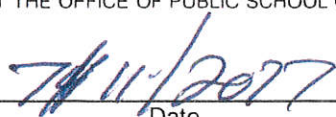
Line 12:

This is a Career Technical Education Facilities Program project and has savings in the amount of \$1,851,423. The State share of the savings in the amount of \$925,712 must be returned to the State. SFP Regulation Section 1859.199 states "an applicant district may not retain savings realized by a Career Technical Education Facilities Project."

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

SAB Meeting: March 26, 2008

Career Technical Educational Facilities Program - Grant Approval

APPLICANT DATA

Application No: 55/68338-02-002
County: San Diego
Applicant: San Diego City Unified

Site Name: Morse Senior High
Industry Sector: Transportation
Pathway: Collision Repair and Refinishing

PROJECT DATA

Type of Project: New Construction
Reservation of Funds: Y
Loan Requested: N

Qualifying SFP Project: n/a
Number of CTE Classrooms: n/a
SFP Classroom Allowance Deduction: n/a

GRANT DATA

Eligible Project Costs (100%)
Construction: \$4,496,348.00
Equipment: \$1,196,500.00
Site Development: \$305,516.00
Total Project Cost: \$5,998,364.00
Deduction: \$0.00
Total Eligible Costs \$5,998,364.00

PROJECT FINANCING

	Fund Code	
<u>State Share (50%)</u>		
This Project	057-600	\$2,999,182.00
<u>District Share (50%)</u>		
Cash Contribution		\$2,999,182.00
<u>Total Project Cost</u>		<u>\$5,998,364.00</u>

Funding Source: Bonds/2006-Nov.

The District has requested a Reservation of Funds. Pursuant to Article 16, Sections 1859.197, the District is required to submit the California Department of Education Plan Approval and the Division of the State Architect approved plans and specifications within 12 months; otherwise, the apportionment will be rescinded without further Board action.

Pursuant to the District's certifications on the Form SAB 50-10 and to Section 1859.199, the retention of the apportionment is subject to OPSC verification of the eligible project costs, as identified in Section 1859.193, contained in the California Department of Education Plan Approval and final Division of the State Architect approved plans and specifications.

Pursuant to Section 1859.197, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) within 18 months of the OPSC acceptance of the California Department of Education plan approval and the Division of the State Architect approved plans and specifications; otherwise, the apportionment will be rescinded without further Board action.

Pursuant to Section 1859.199, provide that the State portion of any and all project savings realized from the funding of a Career Technical Education Facilities Program project must be returned to the State.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

SPECIAL
000305STATE ALLOCATION BOARD
APPROVAL ♦ ♦ ♦

MARCH 26, 2008



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

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

7/22/2009 - APPROVAL OF PLAN(S)

MR. Terry Grier
SAN DIEGO CITY UNIFIED SCHOOL DISTRICT
4100 NORMAL STREET, ANNEX 2
SAN DIEGO 92103-8267

Project: MORSE HIGH SCHOOL - AUTOMOTIVE BLDG.
Total Scope of Project: Construction of 1-Vocational Building-Auto Shop (Building 700) Alteration to 1-Classroom Building (Building 600)
Increment #: 0
Application #: 04-109908
File #: 37-H9

Drawings and specifications for the subject project have been examined and stamped by the Division of the State Architect (DSA) for identification on 7/22/2009. 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.

- ☐ 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:
Spray Booth, Steel OWJ.

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 CRAIG RUSH
DN: cn=CRAIG RUSH, o=SAN DIEGO, st=CALIFORNIA,
ou=California Department of General Services, ou=Division
of the State Architect, www.versign.com/repository/CPS
Incorp. by Ref. LAB LTD(99). Registered Engineer
License Number: S 3714, inc=PRINCIPAL STRUCTURAL
ENGINEER, email=craig.rush@ds.ca.gov
Reason: I am approving this document
Location: San Diego
Date: 2009.07.23 13:49:44 -0700

for David F. Thorman, AIA
State Architect



cc:
Architect



CALIFORNIA
DEPARTMENT OF
EDUCATION

1430 N STREET
SACRAMENTO, CA
95814-5901

JACK O'CONNELL

State Superintendent of
Public Instruction

PHONE: (916) 319-0800

June 23, 2008

San Diego Unified
4100 Normal Street
San Diego, CA 92103

Project Tracking No: 68338-470
Re: Morse High School
County: San Diego
Square Feet: 23,851
Industry Sector: Transportation

Dear Superintendent:

Subject: Final Plan Approval – New Construction – Career Technical Education

The California Department of Education approves the plans with the title sheet date of March 18, 2008, for the above referenced project. The plans were received on May 5, 2008. The plans meet the California Department of Education's standards for educational adequacy (California Code of Regulations, Title 5, 14001 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 project as approved consists of remodeled auto body facility with two auto lift bays and one spray booth, new auto body facility with four lift bays, new auto repair facility with three lift bays, spray booths, two CTE-related teaching stations, two CTE-related computer labs, offices, toilets, storage, custodial, lockers, and wash area.

The California Department of Education has reviewed the plans to ensure the construction project is consistent with the changes approved by the Department of Education and the

San Diego Unified
June 23, 2008
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PTN: 68338-470
Morse High School

Office of Public School Construction of the original Career Technical Education Facilities Program application that received a score of 145.

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 preparation of a Phase I environmental assessment or a Preliminary Endangerment Assessment (PEA). The Department of Toxic Substances Control has issued a determination letter dated November 28, 2006 indicating that lead-based paint and/or polychlorinated biphenyls (PCB) and/or organochlorine pesticides (OCP) are the only potential environmental conditions present that warrant further investigation and/or response action(s). The district has signed a commitment to complete the further investigation and/or response action(s) under an Oversight Agreement and/or a Cleanup Agreement between the district and DTSC prior to construction of the project.

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, Assistant Director
School Facilities Planning Division



Lisa F. Constancio, Consultant
School Facilities Planning Division

DP5197/P4457/CTEAP
cc: Architect