

October 31, 2017

Application No.: 50/68411-01-032  
School: Sweetwater Union High  
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 Sweetwater Union High School, OPSC application number 50/68411-01-032. 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.

The project is a non-financial hardship new construction project that was funded on a 50/50 percent State and 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 October 26, 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: Dr. Karen Janney, District Superintendent  
San Diego County Office of Education  
Project file

**Summary of Project Financing and Expenditures**

District Name: Sweetwater Union High  
 School: Sweetwater Union High  
 County: San Diego  
 SFP Application Number: 50/68411-01-032  
 LPP Application Number: \_\_\_\_\_  
 Date: 10/11/2017

Line

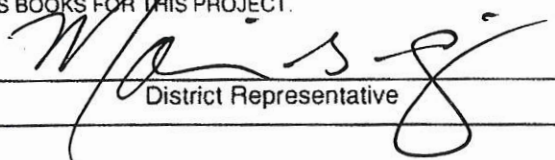
1	LPP State Apportionment	1	\$	-
2	SFP State Apportionment	2	\$	7,626,129
3	Financial Hardship Apportionment	3	\$	-
4	District Contribution	4	\$	7,626,129
5	Interest	5	\$	-
6	<b>Total Project Funding</b>	6	\$	<b>15,252,258</b>
7	Reported Expenditures	7	\$	24,382,203
8	Reported Overspent	8	\$	9,129,945
9	Grant Adjustments	9	\$	-
10	Total Review Adjustments	10	\$	(239,562)
11	<b>Revised Expenditures</b>	11	\$	<b>24,142,641</b>
12	<b>Net Overspent</b>	12	\$	<b>8,890,383</b> ✓
13	Interest Due	13	\$	-
14	<b>Total to be Returned to the State</b>	14	\$	<b>-</b> ✓

**Explanations:**

Line 10: See Schedule 3 and 3A

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

10/26/17

Date

**Schedule 3**  
**Review Adjustments**

District Name: Sweetwater Union High  
 School: Sweetwater Union High  
 County: San Diego  
 SFP Application Number: 50/68411-01-032  
 LPP Application Number: \_\_\_\_\_  
 Date: 10/11/2017

	A	B	C	D
Line	Reported Amount	Verified Amount	Difference (A-B)	Comments
1	\$ 4,420	\$ -	\$ 4,420	Ineligible Expenditures
2	\$ 235,142	\$ -	\$ 235,142	Ineligible Expenditures
3				
4				
5				
6				
7	Total Audit Adjustments: \$		239,562	

**Explanations:**

Line 1

The District reported \$4,420 for warrant #11-337152 on the *Expenditure Report*; however the review determined expenditure is ineligible since the district did not receive site acquisition apportionment.

Line 2

The District reported \$235,142 on the *Expenditure Report for a lease with Dell*; however the review determined expenditure is ineligible.

Please see attached Schedule 3A for an individual listing of each ineligible expenditure.

**Schedule 3A**  
**Review Adjustments Details**

District Name: Sweetwater Union High  
 School: Sweetwater Union High  
 County: San Diego  
 SFP Application Number: 50/68411-01-032  
 LPP Application Number:   
 Date: 10/11/2017

	A	B	C	D	
Line	Category	Warrant Date	Vendor	Warrant Number	Warrant Amount
1	Site	6/5/2008	Bowen, Steven L.	11-337152	\$ 8,500.00
2	F&E	7/6/2011	Dell Computers	N/A	\$ 235,142.17
3					
4					
5					
6					
7					
8					
9					
10					
				<b>Total:</b>	<b>\$243,642.17</b>

**Explanations:**

Line 1

The District reported \$4,420 under Appraisal on the Detailed Listing of Project Expenditures (DLOPE) which the review determined were ineligible cost. The district did not acquire any new site.

Line 2

The District reported \$235,142.17 under Furniture and Equipment (F&E) on the DLOPE which the review determined were operational costs. These expenditures are considered ineligible.



## SCHOOL DISTRICT DATA

Application No: 50/68411-01-032  
 School District: Sweetwater Union High  
 High School Attendance Area: 1 Through 10

County: San Diego  
 School Name: Sweetwater Union High

## PROJECT DATA

## ADJUSTED GRANT DATA

Type of Project:	High School	New Construction Grant	\$	4,767,009.00
K-6:		Fire Detection Alarm		9,282.00
7-8:		Labor Compliance		40,576.00
9-12:	351	High Performance (4.72%)		225,003.00
Non-Severe:	39	Multi-Level Constr.	26Crs.	572,041.00
Severe:		Service Site		85,830.00
Application Filing Basis:	High School Attendance Area	Off-Site		2,177.00
Number of Classrooms:	16	Utilities		14,118.00
Master Acres:	77.1	Urban/Security/Impacted Site		1,910,093.00
Existing Acres:	28.08	Total State Share (50%)		7,626,129.00
Proposed Acres:		District Share (50%)		7,626,129.00
Recommended Acres:	72.9	Total Project Cost	\$	15,252,258.00
Facility Hardship (a):	No			
Financial Hardship Requested:	No			
Alternative Education School:	No			
Addition to Existing Site:	Yes			

## PROJECT FINANCING

State Share

This Project \$ 7,626,129.00

District Share

Cash Contribution 7,626,129.00

Financial Hardship

Total Project Cost \$ 15,252,258.00

## HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>				
New Construction/Add. Grant	955-500	\$	\$ 7,401,126.00	\$ 7,401,126.00
High Performance	957-700		225,003.00	225,003.00
<u>District Share</u>				
Cash Contribution			7,626,129.00	
Total		\$	\$ 15,252,258.00	\$ 7,626,129.00

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List. This approval does not constitute a guarantee or commitment of future State funding.

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

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.



CALIFORNIA  
DEPARTMENT OF  
EDUCATION

JACK O'CONNELL

STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

October 30, 2009

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

Project Tracking No: 68411-100  
Re: Sweetwater High School  
County: San Diego  
Square Feet: 62,823  
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 September 3, 2009, for the above referenced project. The plans were received on October 22, 2009. 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 28.08 usable acres. This represents 38.52% of the California Department of Education's recommended site size of 72.9 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 77.1 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 36.42% of the California Department of Education's recommended master plan site size.

The project as approved consists of:



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PTN: 68411-100  
Sweetwater High School

<u>TEACHING STATIONS</u>	<u>GRADE LEVEL</u>	<u>ROOMS</u>	<u>STUDENTS</u>
Classrooms	9 - 12	23	621
Non-severe Special Education	Special Education Non-Severe	3	39
			660

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 660.

CORE FACILITIES:

Administration	Auditorium	Library
Resource Specialist Progr	Speech	Teacher Work Room
Toilets		

The project contains spaces of approximately 1,350 square feet that can be divided into two smaller spaces of approximately 675 square feet. The district is reminded of ensuring that special education classes are in the same sized classrooms as general education classes. See Title 5 14030(h)(3)(D).

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).

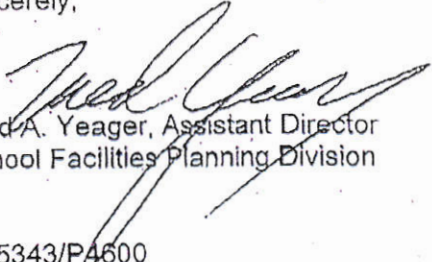
For projects to be funded under the Leroy F. Greene School Facility Act of 1998, funding requests to the State Allocation Board must be submitted within two (2) years of the date of this letter. If the district is not seeking financial assistance from the State Allocation Board, the project must commence 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.

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PTN: 68411-100  
Sweetwater High School

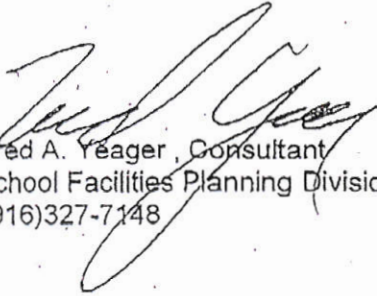
Please contact the consultant identified below if you have questions regarding this letter.

Sincerely,



Fred A. Yeager, Assistant Director  
School Facilities Planning Division

DP5343/P4600  
cc: Architect



Fred A. Yeager, Consultant  
School Facilities Planning Division  
(916)327-7148



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

**9/24/2009 - APPROVAL OF PLAN(S)**

MR. Jesus Gandara  
SWEETWATER UNION HIGH SCHOOL DISTRICT  
1130 FIFTH AVENUE  
CHULA VISTA 91911-2896

**Project:** SWEETWATER UNION HIGH SCHOOL  
**Total Scope of Project:** Alterations to 1-Bleachers (outdoor); Construction of 1-Multi-purpose Building (Administration, Theater, Library, and Classrooms), 1-Ramp to Bleachers  
**Increment #:** 0  
**Application #:** 04-110047  
**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 9/24/2009. 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.

Application #: 04-110047

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 \_\_\_\_\_ 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:  
Fire Sprinkler System, Skylights, Automatic Fire Sprinkler Systems, Elevator Guide Rails and Support Bracket Anchorage. Window Wall Systems or Storefronts with spans greater than 10 feet. Theater Tension Grid System.

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, o=San Diego, ou=California  
Department of General Services, ou=Division of the  
State Architect, ou=www.verisign.com/repository/CPS  
Incorp. by Ref., LAB LTD(c)99, ou=Registered  
Engineer License Number - 5 3359, title=Supervising  
Structural Engineer, cn=CHRIS CHRISTAKOS,  
email=chris.christakos@dgs.ca.gov  
Date: 2009.09.28 14:20:12 -0700

for David F. Thorman, AIA  
State Architect



CC:  
Architect