

January 11, 2018

Application No.: 50/67587-00-014
School: Gus Franklin Elementary
County of San Bernardino

Mr. Edwin Gomez
District Representative
Adelanto Elementary School District
11824 Air Base Road
Adelanto, CA 92301

Dear Mr. Gomez:

The Office of Public School Construction (OPSC) has completed its review of Gus Franklin Elementary OPSC application number 50/67587-00-014. 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 January 2, 2009.

The project is a financial hardship new construction project that was funded on a 50 percent State and 50 percent financial hardship and District apportionment basis. The use of any project savings for financial hardship projects is limited according to SFP Regulation Section 1859.103.

OPSC has identified a net amount of \$271,276 in review adjustments for ineligible expenditures. The project savings amount has been adjusted to reflect this finding.

This financial hardship project has savings in the amount of \$1,316,181. The District has stated that it intends to retain the savings of \$1,316,181 to reduce the State's financial hardship apportionment on a future project. Additionally, the District has acknowledged that after the three year timeline, any savings remaining, including interest, must be returned to the State.

OPSC has received the signed *Summary of Project Financing and Expenditures* dated August 15, 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,

A handwritten signature in blue ink, appearing to read "Rick Asbell". The signature is fluid and cursive, with the first name "Rick" and last name "Asbell" clearly distinguishable.

RICK ASBELL, Chief, Fiscal Services
Office of Public School Construction

Enclosure

Cc: San Bernardino County Office of Education
Project file

Summary of Project Financing and Expenditures

District Name: Adelanto Elementary School
 School: Gus Franklin Elementary
 County: San Bernardino
 SFP Application Number: 50/67587-00-014
 LPP Application Number: _____
 Date: 5/1/2017
 Revised Date: 7/28/2017

Line		
1	LPP State Apportionment	1 \$ -
2	SFP State Apportionment	2 \$ 10,871,795
3	Financial Hardship Apportionment	3 \$ 8,851,505
4	District Contribution	4 \$ 2,020,290
5	Interest	5 \$ 147,654
6	Total Project Funding	6 \$ 21,891,244
7	Reported Expenditures	7 \$ 20,846,339
8	Reported Savings/Overspent	8 \$ 1,044,905
9	Grant Adjustments	9 \$ -
10	Total Review Adjustments	10 \$ 271,276
11	Revised Expenditures	11 \$ 20,575,063
12	Net Savings	12 \$ 1,316,181
13	Interest Due	13 \$ -
14	Total to be Returned to the State	14 \$ 1,316,181

Explanations:

Line 10:

See Schedule 1 for detail on ineligible expenditures.

Line 12:

This is a financial hardship project and savings of \$1,316,181 must be returned to the State to reduce the financial hardship contribution on this project. If the District intends to retain the project savings to reduce the State's financial hardship contribution on a future project in the next three years, please check the appropriate box below, then sign and return this form. After the three year timeline, any savings remaining, including interest, must be returned to the State.

☐ **Option 1:** The savings of \$1,316,181 will be returned to the State to reduce the financial hardship contribution on this project.

☒ **Option 2:** The District's savings amount of \$1,316,181 will be used to reduce the State's financial hardship contribution on a future project in the next three years.

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.

Arashkhan
 District Representative

8/14/17
 Date

Schedule 1A
Review Adjustments Details

District Name:	Adelanto Elementary School
School:	Gus Franklin Elementary
County:	San Bernardino
SFP Application Number:	50/67587-00-014
LPP Application Number:	
Date:	5/1/2017
Revised Date:	7/28/2017

Line	A Category	B Warrant Date	C Vendor	D WARRANT NUMBER	Warrant Amount
1	F&E	7/10/13	MASONS SAW & LAWNMOWER	796073	\$47,947.68
2		12/17/13	ACCU CUT	886652	\$419.86
3		1/3/14	U.S. BANKCORP	893732	\$670.91
4		1/3/14	U.S. BANKCORP	893732	\$813.60
5		8/30/13	APEX RENTALS	815392	\$11,070.00
6		9/25/13	DISCOUNT SCHOOL SUPPLY	830502	\$3,093.74
7		10/9/13	U.S. BANKCORP	841229	\$159.78
8		12/17/13	ACCU CUT	886652	\$5,998.00
9		12/17/13	STATE BOARD OF EQ	886652	\$479.84
10		4/15/13	WAXIE SANITARY SUPPLY	728821	\$2,222.75
11		01/17/2014	SOUTHWEST SCHOOL & OFFICE	902956	\$3,728.37
12		1/17/14	WAXIE SANITARY SUPPLY	902958	\$8,297.82
13		1/17/14	WAXIE SANITARY SUPPLY	902958	\$21,469.05
14		1/17/14	WARD'S NATURAL SCIENCE	902957	\$7,758.33
15		1/31/14	MASONS SAW & LAWNMOWER SERVICE	912587	\$833.95
16		1/31/14	WAXIE SANITARY SUPPLY	912588	\$380.20
17		1/31/14	WAXIE SANITARY SUPPLY	912588	\$671.10
18		2/6/14	US BANK CORP	915423	\$522.00
19		2/6/14	STATE BOARD OF EQUALIZATION	915423	\$41.76
20		2/6/14	US BANK CORP	915423	\$443.76
21		2/6/14	STATE BOARD OF EQUALIZATION	915423	\$35.50
22		2/6/14	US BANK CORP	915423	\$63.73
23		2/6/14	US BANK CORP	915423	\$777.55
24		2/13/14	CONCEPTS	920297	\$37,607.23
25		2/13/14	CONCEPTS	920297	\$777.51
26		2/13/14	CONCEPTS	920297	\$23,994.75
27		2/28/14	USI, INC	931764	\$548.46
28		2/28/14	USI, INC	931764	\$312.87
29		3/6/14	BEST BUY	935235	\$323.97
30		3/11/14	HOME DEPOT	938559	\$8,788.77
31		3/20/14	SCHOOL SPECIALTY	945601	\$1,152.50
32		3/20/14	SCHOOL SPECIALTY	945601	\$1,752.69
33		3/20/14	GRAINGER, INC	945599	\$2,427.84
34		3/20/14	HOME DEPOT-RCF ACCT	945598	\$3,509.28
35		3/21/14	TROXELL	946450	\$3,683.49
36		3/21/14	SCHOOL SPECIALTY	946454	\$16,870.94
37		3/21/14	U.S. BANK CORP	946453	\$97.17
38		3/21/14	U.S. BANK CORP	946453	\$3,745.76
39		3/26/14	WALMART	RCF 5851	\$273.25
40		3/27/14	THE HOME DEPOT	RCF 5852	\$507.57
41		3/27/14	MICHAELS	RCF 5853	\$356.18
42		2/14/14	THE HOME DEPOT	REFUND	-\$301.18
43		3/24/14	GRAINGER	947295	\$1,081.82
44		3/24/14	GRAINGER	947295	\$345.94
45		3/24/14	GRAINGER	947295	\$47.51
46		3/24/14	U.S. BANK CORPORATE	947294	\$131.94
47		3/24/14	U.S. BANK CORPORATE	947294	\$349.90
48		4/3/14	PROJECT LEAD THE WAY	954344	\$4,644.00
49		4/1/14	U.S. BANK CORPORATE	953674	\$223.21
50		3/31/14	CONCEPTS	953064	\$7,288.44
51		3/31/14	WARD'S NATURAL SCIENCE	953070	\$71.57
52		3/31/14	WARD'S NATURAL SCIENCE	953070	\$4,349.71
53		3/31/14	WARD'S NATURAL SCIENCE	953070	\$286.88
54		3/31/14	WARD'S NATURAL SCIENCE	953070	\$6,886.66
55		3/31/14	GOPHER SPORT	953069	\$11,910.79
56		3/31/14	GOPHER SPORT	953069	\$8,758.01
57		3/31/14	VEX ROBOTICS, INC	953090	\$528.70
58		3/31/13	STATE BOARD EQUALIZATION	953090	\$42.30
Total:					\$271,275.71

Explanations:

Line 1-58

The District reported \$271,275.71 under Furniture and Equipment (F&E) on the Detailed Listing of Project Expenditures (DLOPE) which the audit determined were ineligible supplies/operational.

Schedule 1
Review Adjustments

District Name: Adelanto Elementary School
 School: Gus Franklin Elementary
 County: San Bernardino
 SFP Application Number: 50/67587-00-014
 LPP Application Number: _____
 Date: 5/1/2017
 Revised Date: 7/28/2017

	A	B	C	D
Line	Reported Amount	Verified Amount	Difference (A-B)	Comments
1	\$ 2,029,618	\$ 1,758,342	\$ 271,276	Ineligible Expenditures
2				
3				
4				
5				
6				
7	Total Audit Adjustments: \$		271,276	

Explanations:

Line 1

The District reported \$2,029,618 in Furniture & Equipment expenditures; however audit determined that \$271,276 of this expenditures are ineligible. See Schedule 1A for detail on disallowed expenditures.

SCHOOL DISTRICT DATA

Application No: 50/67587-00-014
 School District: Adelanto Elementary

County: San Bernardino
 School Name: Elementary #21

PROJECT DATA

Type of Project: Elementary School
 K-6: 800
 7-8:
 9-12:
 Non-Severe: 26
 Severe:
 Application Filing Basis: District Wide
 Number of Classrooms in This Project: 35
 Master Acres: 14.1
 Existing Acres:
 Proposed Acres: 14
 Recommended Acres: 14.1
 Facility Hardship (a): No
 Financial Hardship Requested: Yes
 Alternative Education School: No
 Addition to Existing Site: No
 Core Facilities: Multi-Purpose/Kitchen,
 Library/Media Center,
 Administration, Toilet

ADJUSTED GRANT DATA

New Construction Grant	\$ 7,952,930.00
Fire Detection Alarm	9,658.00
Sprinkler System	135,084.00
Service Site	1,056,550.00
Off-Site	667,353.00
Utilities	351,196.00
General Site	699,024.00
Total State Share (50%)	10,871,795.00
District Share (50%)	10,871,795.00
Total Project Cost	\$ 21,743,590.00

PROJECT FINANCING

State Share	
This Project	\$ 10,871,795.00
District Share	
Cash Contribution	2,020,290.00
Financial Hardship	8,851,505.00
Total Project Cost	\$ 21,743,590.00

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share				
New Construction/Add. Grant	957-500	\$	\$ 10,871,795.00	\$ 10,871,795.00
District Share				
Cash Contribution			2,020,290.00	
Financial Hardship	957-500		8,851,505.00	8,851,505.00
Total		\$	\$ 21,743,590.00	\$ 19,723,300.00

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.

Amounts shown for financial hardship assistance are subject to adjustment as a result of a review of the district's financial records pursuant to Regulation Section 1859.81(a) at the time of apportionment.

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

SCHOOL FACILITY PROGRAM ACTIVATION OF UNFUNDED APPROVALS

PURPOSE OF REPORT

To make State apportionments for School Facility Program (SFP) projects that previously received unfunded approvals.

BACKGROUND

On December 17, 2008, the Pooled Money Investment Board (PMIB) took action to temporarily halt disbursing funds from the State's Pooled Money Investment Account for capital projects, including the construction of public schools. Therefore, the Office of Public School Construction (OPSC) was restricted from releasing funds for projects that have been previously apportioned by the State Allocation Board (SAB).

At the November 2009 SAB meeting, the SAB approved the release of State funds for all projects that received apportionments prior to December 17, 2008.

The Board has been providing unfunded approvals for projects since March 2009. At the February 2010 SAB meeting, the Board activated \$111 million of projects that were on the unfunded approval list. These funds were from bond sales that occurred late in 2009. The OPSC recently received \$1.351 billion from bond sales in March 2010 that may be used to provide funding for unfunded approvals. In addition, there is \$25.4 million in residual proceeds from prior bond sales that were not apportioned at the February 2010 SAB meeting.

	Prior Bond Sale Proceeds	March 2010 Bond Sale Proceeds	Total Available Proceeds
Prop. 47	\$ 25.2	\$ 240.9	\$ 266.1
Prop. 55	0.0	353.2	353.2
Prop. 1D	0.2	757.0	757.2
Prop. 1D Loan	0.0	0.0	0.0
	<u>\$ 25.4</u>	<u>\$ 1,351.1</u>	<u>\$ 1,376.5</u>

Bond proceeds received from sales must be allocated according to the restrictions placed on the use of those funds. For example, proceeds received from Proposition 1D may only be used to fund projects that were allocated from Proposition 1D. Apportionments must be from the same fund that provided the unfunded approval.

AUTHORITY

Education Code (EC) Section 17070.40 allows the Board to apportion funds in the State School Facilities Funds from any source to school districts for SFP purposes.

EC Section 17072.11(b) states that "On or after January 1, 2008, the Board shall increase or decrease the per-unhoused-pupil grant eligibility determined pursuant to subdivision (a) by amounts it deems necessary to cause the grants to correspond to costs of new school construction, provided that the increase in any fiscal year pursuant to this section shall not exceed 6 percent."

SFP Regulation Section 1859.2 defines "Approved Application" as "a district has submitted the application [Form SAB 50-04] and all documents to the Office of Public School Construction that are required to be submitted with the application...."

SFP Regulation Section 1859.81 states that "If a district submits Form SAB 50-04 within 180 calendar days of the OPSC notification of approval of financial hardship and the project(s) has been included on an unfunded list for more than 180 calendar days, a review of the district's funds pursuant to (a) will be made to determine if additional district funds are available to fund the district's matching share of the project(s)." (See Attachment F)

(Continued on Page Two)

AUTHORITY (cont.)

SFP Regulation Section 1859.93 states, "All modernization applications shall be funded in the order of receipt of an Approved Application for funding until all modernization funds available to the Board have been apportioned."

SFP Regulation Section 1859.93.1 states, "All new construction applications ... shall be funded in the order of receipt of an Approved Application for funding."

STAFF COMMENTS

Funding Order

The projects listed on Attachment A are eligible for apportionments based on the following order: Board unfunded approval date, OPSC received date, and the cash available in each bond fund. Attachments B through D further clarify, for each bond fund, the available funding for the bond and the project funding order summarized on Attachment A.

There is \$1.377 billion available for apportionments. However, available Proposition 55 and 1D funds reach further down the unfunded list than funds available from Proposition 47. In the interest of addressing concerns of SAB and stakeholders over "skipping" projects on the unfunded list, Staff recommends that the Board apportion \$961 million, as shown on Attachment A. This will provide funding to school districts on the unfunded list in date order received without "skipping" any projects funded from Proposition 47, which received the smallest allocation from the recent bond sales.

The following table represents the detail on available funds and proposed apportionments by fund.

	Total Available Proceeds	Unfunded Approvals as of 4-26-2010	Proposed Apportionments	Remaining Fund Balance	Remaining Unfunded Approvals
Prop. 47	\$ 266.1	\$ 766.7	\$ 262.0	\$ 4.1	\$ 504.7
Prop. 55	353.2	344.3	342.5	10.7	1.8
Prop. 1D	757.2	1,074.2	356.2	401.0	718.0
Prop. 1D Loan	0.0	20.5	0.0	0.0	20.5
	<u>\$ 1,376.5</u>	<u>\$ 2,205.7</u>	<u>\$ 960.7</u>	<u>\$ 415.8</u>	<u>\$ 1,245.0</u>

The OPSC has requested direction from the SAB on prioritizing the remaining \$415.8 million for additional apportionments.

Financial Hardship Re-Reviews

At the February 2010 Board meeting, Staff presented projects with previous unfunded approvals for apportionment (Attachment G) and noted that Financial Hardship Re-Reviews must be performed for the districts requesting financial hardship funding (Recommendation Two) for those projects that have been included on the unfunded list for more than an 180 days. The Board took action and did not approve Staff's recommendation to perform Financial Hardship Re-Reviews for the projects listed in the item. The Board's desire was to hold districts harmless due to the State's inability to access the bond markets. Most of the Board members agreed that the current regulation requirements for projects on the unfunded list do not apply to the current unfunded list created by the State's fiscal crisis. Staff will be moving forward with providing the Board options in revising this regulatory requirement and this will be presented a future meeting.

The regulations have yet to be amended to clarify the requirements for projects on the current unfunded list. Once again the Board has funds available to make apportionments from the unfunded list that include projects that are Financial Hardship and have been on the unfunded list for more than 180 days. Absent regulation changes, Staff would like to once again advise the

(Continued on Page Three)

STAFF COMMENTS (cont.)

Board that the regulatory requirement is still in effect. The Board's counsel has opined that Staff is obligated to follow the regulations that are in effect until they are amended through the regulatory process.

RECOMMENDATIONS

1. Provide apportionments for \$761,421,871 for all projects listed on Attachment A that do not require a re-review of financial hardship status.
2. Provide apportionments in the amount of \$199,316,120 for the following Application Numbers listed on Attachment A. These apportionments may be adjusted and are contingent of Staff's review of the district's available contribution pursuant to SFP Regulation Section 1859.81.

School District	Application Number
Adelanto Elementary	50/67587-00-014
	50/67587-00-015
	50/67587-00-016
Alisal Union Elementary	51/65961-00-004
	51/65961-00-005
Butte County Office of Education	50/10041-99-001
Chicago Park Elementary	50/66316-00-001
Denair Unified	50/71068-00-006
Earlimart Elementary	50/71902-00-009
Fortuna Union Elementary	51/62802-00-001
	58/62802-00-001
Fresno County Office of Education	50/10108-00-006
	57/10108-00-004
Lake County Office of Education	50/10173-01-001
	51/10173-01-001
Los Angeles County Office of Education	50/10199-00-075
Placer County Office of Education	50/10314-00-010
	50/10314-00-011
Riverside County Office of Education	50/10330-98-014
	50/10330-98-019
	50/10330-99-010
	50/10330-99-012
	57/10330-99-001
San Bernardino City Unified	50/67876-00-077
	50/67876-00-078
	50/67876-00-079
San Bernardino County Office of Education	50/10363-03-068
San Joaquin County Office of Education	50/10397-00-020
	50/10397-00-021
	50/10397-00-022
	50/10397-00-023
Shasta County Office of Education	50/10454-00-006
	50/10454-00-007
Stanislaus County Office of Education	50/10504-00-013
	50/10504-00-018
	50/10504-00-019
	50/10504-00-020
	50/10504-00-021

3. Find that these project apportionments are not full and final until the Board has made the adjustment pursuant to EC Section 17072.11(b)

(Continued on Page Four)

BOARD ACTION

In considering this Item, the State Allocation Board approved the following:

- 1) Approved State apportionments in the amount of \$199,316,120 for the financial hardship projects identified in staff's Recommendation No. 2, which would be consistent with the Board's action of February 24, 2010, and would hold financial hardship projects harmless in the same manner as all other projects during the State's fiscal crisis, and find that these and future apportionments provided to the financial hardship projects that receive unfunded approvals due to the State's fiscal crisis, while the State has bonding authority, are not contingent on a re-review of the district's available contribution. Further, the provisions of Regulation Section 1859.81 regarding a re-review of the available local contribution do not apply to these projects and the legal rationale for this is the Board is able to interpret its own regulations through legislative counsel and indeed that Regulation Section 1859.81 is only triggered when the State funds are exhausted, a condition that does not exist today.
- 2) Approved staff's Recommendation Nos. 1 and 3, which would provide State apportionments in the amount of \$761,421,871 for all projects listed on Attachment A and not require a financial hardship re-review; and find that these project apportionments are not considered full and final until such time the Board has made the adjustment to the new construction grant, pursuant to Education Code Section 17072.11(b).

Activation of Untunded Approvals
Proposed Projects to be Apportioned
SCHOOL FACILITY PROGRAM

PROPOSITION 1D

County	School District	Application Number	Program	Approval	Received Date	SAB Untunded Approval	Financial Hardship Apportionment	State Share	Total Apportionment	Fund 057 (Prop. 1D)
FRESNO	FRESNO UNIFIED	57/62166-00-108	MOD	G	09/18/2008	03/25/2009	0	2,034,684	2,034,684	2,034,684
FRESNO	FRESNO UNIFIED	57/62166-00-109	MOD	G	09/18/2008	03/25/2009	0	1,786,643	1,786,643	1,786,643
SAN JOAQUIN	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	50/10397-00-020	NC	D	09/19/2008	03/25/2009	257,742	257,742	515,484	515,484
SAN JOAQUIN	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	50/10397-00-021	NC	D	09/19/2008	03/25/2009	204,234	204,234	408,467	408,467
SAN JOAQUIN	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	50/10397-00-022	NC	D	09/19/2008	03/25/2009	393,077	393,077	786,154	786,154
SAN JOAQUIN	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	50/10397-00-023	NC	D	09/19/2008	03/25/2009	257,742	257,742	515,484	515,484
SAN JOAQUIN	LODI UNIFIED	50/68585-00-025	NC	G	09/22/2008	03/25/2009	0	1,132,491	1,132,491	1,132,491
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-29-013	MOD	G	09/23/2008	03/25/2009	0	6,418,691	6,418,691	6,418,691
SAN BERNARDINO	HESPERIA UNIFIED	50/75044-00-032	NC	G	09/24/2008	03/25/2009	0	2,814,000	2,814,000	2,814,000
MARIN	ROSS ELEMENTARY	51/65433-00-001	FH	G	11/12/2008	04/22/2009	0	6,764,658	6,764,658	6,764,658
SAN JOAQUIN	BANTA ELEMENTARY	50/68486-00-001	NC	G	10/10/2008	* 5/27/2009	0	5,653	5,653	5,653
SAN JOAQUIN	BANTA ELEMENTARY	50/68486-00-001	NC	G	10/10/2008	04/22/2009	0	6,035,127	6,035,127	6,035,127
SAN JOAQUIN	BANTA ELEMENTARY	50/68486-00-002	NC	G	10/10/2008	* 5/27/2009	0	5,653	5,653	5,653
SAN JOAQUIN	BANTA ELEMENTARY	50/68486-00-002	NC	G	10/10/2008	04/22/2009	0	6,550,253	6,550,253	6,550,253
ALAMEDA	CASTRO VALLEY UNIFIED	57/61150-00-020	MOD	G	10/15/2008	* 8/26/2009	0	407,045	407,045	407,045
ALAMEDA	CASTRO VALLEY UNIFIED	57/61150-00-020	MOD	G	10/15/2008	04/22/2009	0	2,262,618	2,262,618	2,262,618
RIVERSIDE	RIVERSIDE COUNTY OFFICE OF EDUCATION	57/10330-98-001	MOD	D	09/29/2008	04/22/2009	0	23,869	23,869	23,869
RIVERSIDE	RIVERSIDE COUNTY OFFICE OF EDUCATION	57/10330-98-002	MOD	D	09/29/2008	04/22/2009	0	63,082	63,082	63,082
RIVERSIDE	RIVERSIDE COUNTY OFFICE OF EDUCATION	57/10330-99-001	MOD	D	09/29/2008	04/22/2009	8,508	57,798	66,306	66,306
PLACER	PLACER UNION HIGH	57/66894-00-009	MOD	G	09/29/2008	04/22/2009	0	1,053,338	1,053,338	1,053,338
STANISLAUS	STANISLAUS COUNTY OFFICE OF EDUCATION	50/10504-00-013	NC	J	09/30/2008	04/22/2009	379,028	399,028	778,056	778,056
LOS ANGELES	WILLIAM S. HART UNION HIGH	50/65136-00-010	NC	G	09/30/2008	04/22/2009	0	3,644,919	3,644,919	3,644,919
MARIN	NOVATO UNIFIED	57/65417-00-019	MOD	G	09/30/2008	04/22/2009	0	1,975,443	1,975,443	1,975,443
MARIN	NOVATO UNIFIED	57/65417-00-020	MOD	G	09/30/2008	04/22/2009	0	1,214,783	1,214,783	1,214,783
STANISLAUS	STANISLAUS COUNTY OFFICE OF EDUCATION	50/10504-00-018	NC	D	10/02/2008	04/22/2009	284,299	284,299	568,598	568,598
STANISLAUS	STANISLAUS COUNTY OFFICE OF EDUCATION	50/10504-00-019	NC	D	10/02/2008	04/22/2009	386,162	386,162	772,324	772,324
STANISLAUS	STANISLAUS COUNTY OFFICE OF EDUCATION	50/10504-00-020	NC	D	10/02/2008	04/22/2009	303,515	303,515	607,030	607,030
STANISLAUS	STANISLAUS COUNTY OFFICE OF EDUCATION	50/10504-00-021	NC	D	10/02/2008	04/22/2009	160,526	160,526	321,052	321,052
LOS ANGELES	GLENDALE UNIFIED	57/64568-00-046	MOD	G	10/02/2008	04/22/2009	0	16,781,920	16,781,920	16,781,920
RIVERSIDE	MURRIETA VALLEY UNIFIED	50/75200-00-023	NC	G	10/03/2008	04/22/2009	0	53,161,959	53,161,959	619,753
IMPERIAL	CALEXICO UNIFIED	57/63099-00-003	MOD	G	10/03/2008	04/22/2009	0	4,455,852	4,455,852	4,455,852
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-442	MOD	G	10/06/2008	04/22/2009	0	1,104,247	1,104,247	1,104,247
EL DORADO	BUCKEY UNION ELEMENTARY	57/61838-00-005	MOD	G	10/07/2008	04/22/2009	0	1,098,087	1,098,087	1,098,087
SANTA CLARA	EAST SIDE UNION HIGH	57/69427-00-018	MOD	G	10/07/2008	04/22/2009	0	765,228	765,228	765,228
SAN BERNARDINO	ADELANTO ELEMENTARY	50/67587-00-014	NC	G	10/08/2008	04/22/2009	8,851,505	10,871,795	19,723,300	19,723,300
LOS ANGELES	BEVERLY HILLS UNIFIED	57/64311-00-007	MOD	G	10/09/2008	04/22/2009	0	1,833,759	1,833,759	1,833,759
RIVERSIDE	SAN JACINTO UNIFIED	57/67249-00-005	MOD	G	10/09/2008	04/22/2009	0	576,332	576,332	576,332
ORANGE	SADDLE BACK VALLEY UNIFIED	57/73635-00-030	MOD	G	10/09/2008	04/22/2009	0	858,073	858,073	858,073
ALAMEDA	SAN LEANDRO UNIFIED	50/61291-00-006	NC	G	10/14/2008	04/22/2009	0	7,465,954	7,465,954	116,489
SAN BERNARDINO	ADELANTO ELEMENTARY	50/67587-00-015	NC	G	10/14/2008	04/22/2009	20,580,392	20,645,127	41,225,519	41,225,519
SAN BERNARDINO	ADELANTO ELEMENTARY	50/67587-00-016	NC	D	10/14/2008	04/22/2009	755,529	842,676	1,598,205	1,598,205
SOLANO	BENICIA UNIFIED	57/70524-00-008	MOD	G	10/14/2008	04/22/2009	0	1,659,690	1,659,690	1,659,690
ALAMEDA	CASTRO VALLEY UNIFIED	57/61150-00-021	MOD	G	10/15/2008	04/22/2009	0	1,780,014	1,780,014	1,780,014
MENDOCINO	UKIAH UNIFIED	57/65615-00-007	MOD	G	10/15/2008	04/22/2009	0	1,326,541	1,326,541	1,326,541
KERN	KERNVILLE UNION ELEMENTARY	57/63545-00-004	MOD	G	10/16/2008	04/22/2009	0	1,127,781	1,127,781	1,127,781
SAN JOAQUIN	STOCKTON UNIFIED	57/68676-00-025	MOD	G	10/16/2008	04/22/2009	0	2,395,100	2,395,100	2,395,100
SAN JOAQUIN	STOCKTON UNIFIED	57/68676-00-026	MOD	G	10/16/2008	04/22/2009	0	1,790,987	1,790,987	1,790,987



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

DGS DEPARTMENT OF GENERAL SERVICES

Division of the State Architect – San Diego Office

12/4/2007 - APPROVAL OF PLAN(S)

MR. Christopher Vanzee
ADELANTO ELEMENTARY SCHOOL DISTRICT
POST OFFICE DRAWER 70
ADELANTO 92301

Project: SITE 21 - ELEMENTARY SCHOOL
Total Scope of Project: Construction of ONE (1) INDOOR PROTOTPYE ELEM.SCHL. INCLUDING
CRS/ADMIN/LIBRARY/KINDERGARTEN/MP & KITCHEN AND TWO(2) SHADE STRUCTURE
(PC-04-104883) & RELATED SITE WORK
Increment #: 0
Application #: 04-108331
File #: 36-1

Drawings and specifications for the subject project have been examined and stamped by the Division of the State Architect (DSA) for identification on 12/4/2007. 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 replace the poles as they deteriorate.

Application #: 04-108331

File #: 36-1

- ☐ 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:
RETRACTABLE STAGE.

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.renseign.com/repository/GPS
Incorp. by Ref. UABLT010199 Registered Engineer
License Number: S 3714, title=PRINCIPAL STRUCTURAL
ENGINEER, email=craig.rush@ds.gov
Reason: I am approving this document
Location: San Diego
Date: 2007.12.11 08:48:55 -08'00'

for David F. Thorman, AIA
State Architect



cc:
Architect



CALIFORNIA
DEPARTMENT OF
EDUCATION

October 6, 2008

JACK O'CONNELL

STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

Adelanto Elementary
PO Box 70
Adelanto, CA 92301

Project Tracking No: 67587-20
Re: Elementary School #21
County: San Bernardino
Square Feet: 66,690
Grade Level: K - 6

Dear Superintendent:

Subject: Supercede Final Plan Approval - New School

The California Department of Education approves the plans with the title sheet date of October 25, 2007, for the above referenced project. The plans were received on September 12, 2008. 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.

This letter revises and supercedes the letter issued on May 27, 2008.

The school site for this project is 14 usable acres. This represents 99.29% of the California Department of Education's recommended site size of 14.1 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 property approved for acquisition/and or use is 15.31 gross acres of which 14 are usable for school purposes. An additional 0 usable acres are available for school use through a joint use agreement. The total usable acres of 14 represents 99.29% of the California Department of Education's recommended master plan site size of 14.1 acres as contained in the California

Adelanto Elementary
October 6, 2008
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PTN: 67587-20
Elementary School #21

Department of Education's "Guide to School Site Analysis and Development (2000).

The project as approved consists of:

<u>TEACHING STATIONS</u>	<u>GRADE LEVEL</u>	<u>ROOMS</u>	<u>STUDENTS</u>
Classrooms	1 - 6	29	725
Kindergartens	Kindergarten	3	75
Non-severe Special Education	Special Education Non-Severe	2	26
Severe Special Education	Special Education Severe	1	9

725 + 75 + 9 = 809
809 + 35 = 844

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 835.

CORE FACILITIES:

Administration	Classroom Telephones	Closed Corridor
Custodial	Kitchen	Library
Mechanical	Media Center	Multi-Purpose
Platform	Resource Specialist Progr	Speech
Storage	Teacher Work Room	Toilets

This supercede letter reflects the conversion of two standard classrooms to serve the needs of non-severe special day class pupils, as well as properly reflecting the correct grade levels as Kindergarten through 6th grade.

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 the preparation of a Phase I environmental assessment or a Preliminary Endangerment Assessment (PEA), and/or the completion of a Response Action, and the Department of Toxic Substances Control has issued a determination letter dated April 26, 2006 indicating that no action or no further action is required for this site.

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 the initial approval 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 the initial approval 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

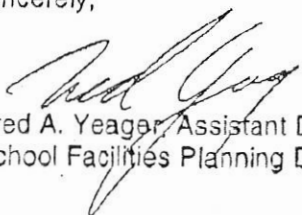
Adelanto Elementary
October 6, 2008
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PTN: 67587-20
Elementary School #21

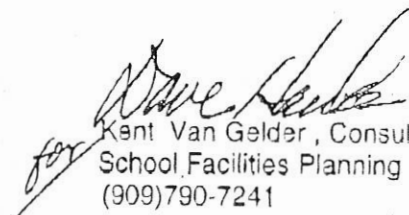
surrounding land uses, the master plan capacity of the project, changes in code and/or regulation, or a subsequent CEQA determination), the plan may be subject to reevaluation using the most recent standards.

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

Sincerely,


Fred A. Yeager, Assistant Director
School Facilities Planning Division

DP4219/P3532
cc: Architect


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