

January 3, 2018

Application No.: 50/67686-00-031
School: Colton High
County of San Bernardino

Mr. Frank Miranda
District Representative
Colton Joint Unified
1212 Valencia Drive
Colton, CA 92324

Dear Mr. Miranda:

The Office of Public School Construction (OPSC) has completed its review of Colton High, OPSC application number 50/67686-00-031. 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 May 26, 2010.

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 identified \$23,183 in review adjustments for ineligible furniture and equipment expenditures. The project overspent amount has been adjusted to reflect this finding.

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.

Mr. Frank Miranda

January 3, 2018

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".

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

Enclosure

cc: Mr. Jerry M. Almendarez, District Superintendent
San Bernardino County Office of Education
Project file

Summary of Project Financing and Expenditures

District Name: Colton Joint Unified
 School: Colton High
 County: San Bernardino
 SFP Application Number: 50/67686-00-031
 LPP Application Number: N/A
 Date: 10/17/2017

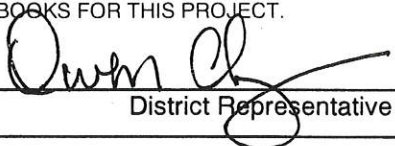
Line			
1	LPP State Apportionment	1	\$ -
2	SFP State Apportionment	2	\$ 2,977,854
3	Financial Hardship Apportionment	3	
4	District Contribution	4	\$ 2,977,854
5	Interest	5	\$ 23,585
6	Total Project Funding	6	\$ 5,979,293
7	Reported Expenditures	7	\$ 16,958,800
8	Reported Overspent	8	\$ 10,979,507
9	Grant Adjustments	9	
10	Total Review Adjustments	10	\$ 23,183
11	Revised Expenditures	11	\$ 16,935,617
12	Net Revised Overspent	12	\$ 10,956,324
13	Interest Due	13	
14	Total to be Returned to the State	14	\$ -

Explanations:

Line 10:
See Schedule 3

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: Colton Joint Unified
 School: Colton High
 County: San Bernardino
 SFP Application Number: 50/67686-00-031
 LPP Application Number: N/A
 Date: 10/17/2017

	A	B	C	D
Line	Reported Amount	Verified Amount	Difference (A-B)	Comments
1	\$ 406	\$ -	\$ 406	Xpedex Paper
2	\$ 13,421	\$ -	\$ 13,421	Troxell Communications
3	\$ 1,020		\$ 1,020	Monoprice Inc.
4	\$ 8,336		\$ 8,336	Dell
5				
6				
7	Total Audit Adjustments: \$			23,183

Explanations:

- Line 1 The district expended \$406 on various moving boxes. These are not considered either furniture or equipment but rather operational or supplies and therefore ineligible.
- Line 2 The district reported expenditures of \$13,421 on cameras determined to be either supplies or operations equipment. Therefore these items are determined to be ineligible expenditures.
- Line 3 The district reported expenditures of \$1,020 on stereo equipment determined to be either supplies or operations equipment. Therefore these items are determined to be ineligible expenditures.
- Line 4 The district reported expenditures of \$8,336 on Dell software determined to be either supplies or operations equipment. Therefore these items are determined to be ineligible expenditures.

SCHOOL DISTRICT DATA

Application No: 50/67686-00-031
 School District: Colton Joint Unified

County: San Bernardino
 School Name: Colton High

PROJECT DATA

Type of Project: High School
 K-6: 243
 7-8:
 9-12:
 Non-Severe:
 Severe:
 Application Filing Basis: District Wide
 Number of Classrooms: 9
 Master Acres: 77.1
 Existing Acres: 40.11
 Proposed Acres:
 Recommended Acres: 72.9
 Facility Hardship (a): No
 Financial Hardship Requested: No
 Alternative Education School: No
 Addition to Existing Site: Yes

ADJUSTED GRANT DATA

New Construction Grant	\$	2,123,334.00
Fire Detection Alarm		2,430.00
Labor Compliance		21,062.00
Multi-Level Constr.	9Crs.	254,800.00
Service Site		128,971.00
Off-Site		629.00
Utilities		4,338.00
Urban/Security/Impacted Site		442,290.00
Total State Share (50%)		2,977,854.00
District Share (50%)		2,977,854.00
Total Project Cost	\$	<u>5,955,708.00</u>

PROJECT FINANCING

<u>State Share</u>	
This Project	\$ 2,977,854.00
<u>District Share</u>	
Cash Contribution	2,977,854.00
Financial Hardship	
Total Project Cost	\$ <u>5,955,708.00</u>

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	\$	\$ 2,977,854.00	\$ 2,977,854.00
<u>District Share</u>				
Cash Contribution			2,977,854.00	
Total		\$	\$ <u>5,955,708.00</u>	\$ <u>2,977,854.00</u>

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.

This project is a Use of Grants under Regulation Section 1859.77.3(b).

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.

STATE ALLOCATION BOARD

APPROVAL ❖ ❖ ❖

May 26, 2010



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

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

APPROVAL OF PLAN(S)

September 11, 2006

DENNIS BYAS, SUPERINTENDENT
COLTON JOINT UNIFIED SCHOOL DISTRICT
1212 VALENCIA DRIVE
COLTON CA 92324-1798

RECEIVED
SEP 14 2006 *unp*

HARLEY ELLIS DEVEREAUX

Project: COLTON HIGH SCHOOL
Scope: CONSTRUCTION OF: THREE C. R. BLDGS "A-1, B-1, C-1"; SITE WORK
Application #: 04-106783
File #: 36-H4

Drawings and specifications for the subject project have been examined and stamped by the Division of the State Architect (DSA) for identification on August 30, 2006. A set of said drawings and specifications has been filed on September 8, 2006.

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.

Application #: 04-106783
File #: 36-H4

- ☐ 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.)

Application #: 04-106783
File #: 36-H4



Deferred Approval(s) Items:

Installation of the **Fire Sprinkler System** shall not be started until the detailed drawings, specification of the system(s) have been approved by the Fire & Life Safety Section of the Division of the State Architect's Office of Regulation Services.

Installation of the following item(s) shall not be started until detail drawings, specifications and calculations signed by the architect or engineer in general charge of design and the architect or professional engineer who has been delegated responsibility covering such work, have been approved by this Department:
Storefront/Curtain Wall; Elevator Guide Rail & Support

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,



David F. Thorman, AIA
State Architect

DFT: Cr: Tj: shc

cc:

Herbert R. Fischer, County Superintendent
Daniel Benner
Director of Facilities
Reading File
File



CALIFORNIA
DEPARTMENT OF
EDUCATION

JACK O'CONNELL
STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

November 13, 2008

Colton Joint Unified
1212 Valencia Dr.
Colton, CA 92324

Project Tracking No: 67686-75
Re: **Colton High School Addition**
County: San Bernardino
Square Feet: 46,794
Grade Level: 9 - 12

Dear Superintendent:

Subject: **Renewal Final Plan Approval - New Buildings**

The California Department of Education approves the plans with the title sheet date of May 24, 2004, for the above referenced project. The plans were received on November 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 renews the letter dated **November 20, 2006** and extends final approval for two calendar years from the date of this letter.

The school site for this project is **40.11 usable acres**. This represents 55.02% 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 property approved for acquisition/and or use is 43.5 gross acres of which 40.11 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 40.11 represents 52.02% of the California Department of

Colton Joint Unified
November 13, 2008
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PTN: 67686-75
Colton High School-Addition

Education's recommended ~~master plan site size of 10 acres~~ as contained in the California 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	9 - 12	12	324
Science	9 - 12	12	324
Science Lab	9 - 12	6	162
		<u>30</u>	<u>810</u>

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 810.

CORE FACILITIES:

Closed Corridor
Storage

Custodial
Toilets

Mechanical

This project includes the demolition of seven teaching stations on the existing high school campus.

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 October 28, 2005 indicating that no action or no further action is required for this site.

This renewal is valid for two (2) years from the date of this renewal letter. However, if (1) construction has not been initiated within this two-year period, or (2) prior to construction being initiated, changes take place within this two-year period which would affect or alter the Department of Education's original approval—including but not limited to changes in surrounding land uses, the master plan capacity of the project, and changes in code and/or regulation—or (3) a different subsequent CEQA determination is made the plans may be subject to reevaluation using the current standards in effect at the at the time of the reevaluation.

Colton Joint Unified
November 13, 2008
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PTN: 67686-75
Colton High School-Addition

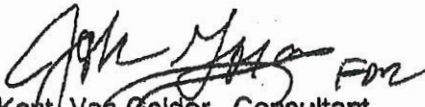
Please contact the consultant identified below if you have questions regarding this letter.

Sincerely,



Fred A. Yeager, Assistant Director
School Facilities Planning Division

DP3612/P2908
cc: Architect



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