

July 6, 2018

Application No.: 58/63180-00-001 School: McCabe Union Elementary County of Imperial

Ms. Laura Dubbe
District Representative
McCabe Union Elementary School District
701 West McCabe Road
El Centro, CA 92243

Dear Ms. Dubbe:

The Office of Public School Construction (OPSC) has completed its review of McCabe Union Elementary, OPSC application number 58/63180-00-001. 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 September 2002.

The project is a non-financial hardship modernization project that was funded on a 60 percent State and 40 percent District basis. The project has expended funds beyond the SFP grant and is considered overspent.

OPSC has received the signed *Summary of Project Financing and Expenditures* dated June 21, 2018 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
- 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: Imperial County Office of Education

Project file

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# Summary of Project Financing and Expenditures

District Name:

McCabe Union Elementary

School:

McCabe Elementary

Imperial

County:

SFP Application Number: LPP Application Number:

58/63180-00-001 N/A

Date:

6/19/2018

Line				
1	LPP State Apportionment	1	\$	-
2	SFP State Apportionment	2	\$	408,802.00
3	Financial Hardship Apportionment	3	\$	-
4	District Contribution	4	\$	272,534.00
5	Interest	5	\$	4,602.19
6	Total Project Funding	6	\$	685,938.19
		17.87.76		
7	Reported Expenditures	7	\$	762,726.66
8	Reported Overspent	8	\$	76,788.47
		27210		
9	Grant Adjustments	9	\$	-
10	Total Review Adjustments	10	\$	-
11	Revised Expenditures	11	\$	762,726.66
12	Net Overspent	12	\$	76,788.47
13	Interest Due	13	\$	M
14	Total to be Returned to the State	×14	l <b>s</b>	-

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 (printed name)

Modernization - Adjusted Grant Approval

SAB Meeting:

May 22, 2013

SCHOOL DISTRICT DATA

Application No: 58/63180-00-001

School District: McCabe Union Elementary

County: **School Name:**  Imperial

McCabe Elementary

PROJECT DATA

Type of Project:

Elementary School

**Application Filing Basis:** 

Site Specific

Pupils Assigned Under 50 Yrs

K-6:

7-8:

9-12:

Non-Severe:

Severe:

Financial Hardship Requested:

No No Recommended Acres:

**Existing Acres:** 

**Alternative Education School:** 

**ADJUSTED GRANT DATA** 408,190.00 Rehabilitation **Prevailing Wage Monitoring** 612.00 Total State Share (60%) 408.802.00 District Share (40%) 272,534.00 **Total Project Cost** 681,336.00

PROJECT FINANCING State Share \$ 408,802.00 **This Project District Share** 272,534.00

Cash Contribution **Financial Hardship Total Project Cost** 681,336.00

## HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition		Previously Authorized		Authorized This Action	State Apportionment This Action
State Share		2					
Modernization/Additional Grant	957-570	1D	\$	408,802.00	\$	(408,802.00)	
Modernization/Additional Grant	057-570	1D				408,802.00 \$	408,802.00
District Share							
Cash Contribution				272,534.00			
Total			\$_	681,336.00	\$_	0.00 \$	408,802.00

### Funding Source: Proposition 1D Bonds/2006-Nov.

Pursuant to the Board's action on May 22, 2013, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before August 20, 2013; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of August 20, 2013.

The Form SAB 50-05 submittal must contain an original signature from a designated District Representative and must be physically received by the Office of Public School Construction at 707 Third Street, West Sacramento, CA 95605 prior to the close of business on August 20, 2013.

Assembly Bill 436 (Solorio), Chapter 378, Statutes of 2011, requires school districts to notify the Department of Industrial Relations (DIR) of School Facility projects with a public works contract on or after January 1, 2012. Except for projects exempt, pursuant to Labor Code Section 1771.3(b)(3), the DIR is required to provide prevailing wage monitoring services for the projects.

Provide that the State portion of any and all project savings realized from the funding of a facility hardship/rehabilitation 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.



San Diego Regional Office 10920 Via Frontera, Suite 300 | # 858.674.5400 San Diego, CA 92127

November 21, 2012

Amanda Brooke, Superintendent McCabe Union Elementary School District 701 West McCabe Road El Centro, CA 92243

RE: McCabe Union Elementary School - Wastewater Project - OPSC App 58/63180-00-001

Dear Ms. Brooke,

This correspondence is in response to your request for the Division of the State Architect (DSA) to concur that the referenced project does not require submittal to and approval by DSA.

In response, DSA has determined the project is for non-school use where the structures do not provide facilities for either pupils or teachers and are not intended to be entered by them as such. Thus, pursuant to Section 4-310 of the California Administrative Code, CCR Title 24 Part 1, DSA approval of the project is not required.

Respectfully yours

Craig Rush, S.E. Regional Manager

Cc. Dennis Schrader, OPSC, Imperial County Project Manager Gary Hobelman, McCabe Union Elementary School District Ted Dutton, Urban Advisors, Inc.



#### TOM TORLAKSON

STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

November 20, 2012

McCabe Union Elementary 701 West McCabe Rd. El Centro, CA 92243 Project Tracking No: 63180-1
Re: McCabe Elementary

County: Imperial Square Feet: 11,764 Grade Level: K - 8

Dear Superintendent:

Subject: Supercede Final Plan Approval - Modernization

The California Department of Education approves the plans with the title sheet date of March 18, 2004, for the above referenced project. The plans were received on April 8, 2004. The plans meet the California Department of Education's standards for educational adequacy (California Code of Regulations, Title 5, et seg. 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 April 16, 2004.

The school site for this project is 15.06 usable acres. This represents 105.31% of the California Department of Education's recommended site size of 14.3 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 project as approved consists of:

TEACHING STATIONS	GRADE LEVEL	ROOMS	STUDENTS
Classrooms	1 - 6	6	150
Kindergartens	Kindergarten	2	50

McCabe Union Elementary November 20, 2012 Page 2

PTN: 63180-1 McCabe Elementary

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 200.

## CORE FACILITIES:

Administration

Classroom Telephones

Closed Corridor

Custodial

Mechanical

Open Corridor

Teacher Work Room

**Toilets** 

The supercede is to include the wastewater project.

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

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 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. Yeaver, Assistant Director

Divisio

School Facilities and Transportation Services

(918)327-7148

Fred A Yeager, Consultant

School Facilities and Transportation Services

DP950/P714 cc: Architect