

January 10, 2018

Application No.: 58/67801-00-001
School: Big River Elementary
County of San Bernardino

Ms. Debra Downey
District Representative
Needles Unified School District
1900 Erin Drive
Needles, CA 92363

Dear Ms. Downey:

The Office of Public School Construction (OPSC) has completed its review of Big River Elementary, OPSC application number 58/67801-00-001. 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 April 18, 2011.

The project is a non-financial hardship rehabilitation Facility Hardship project that was funded on a 60 percent State and 40 percent District basis. As permitted in SFP Regulation, a district may expend the savings not needed for the project on other high priority capital facility needs of the District.

The District has incurred savings of \$787,487.74 on this project. Please be advised that once the project savings have been expended on other high priority capital facility needs of the District, they must be reported to the OPSC on the *Detailed Listing of Project Expenditures–Savings*, pursuant to School Facility Program Regulation Section 1859.103. Education Code Section 17076.10(a) requires the District to continue to submit expenditure reports annually, until all project funds, State share plus the District's required matching share, have been expended.

On November 30, 2017, the OPSC sent the *Summary of Project Financing and Expenditures* to the District with a requested written response by December 14, 2017. To date the District has not responded. Since the District's response was not received as requested, the OPSC has administratively closed the project. No further action is required from the District. 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.

Ms. Debra Downey

January 10, 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,



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

Enclosure

cc: Dr. Mary McNeil, District Superintendent
Project file

Revised Summary of Project Financing and Expenditures

District Name: Needles Unified
 School: Big River Elementary
 County: San Bernardino
 SFP Application Number: 58/67801-00-001
 LPP Application Number: _____
 Date: 11/30/2017

Line

1	LPP State Apportionment	1	\$	-
2	SFP State Apportionment	2		\$1,192,348.00
3	Financial Hardship Apportionment	3		
4	District Contribution	4		\$794,899.00
5	Interest	5		\$2,492.93
6	Total Project Funding	6		\$1,989,739.93
7	Reported Expenditures	7		\$1,202,252.19
8	Reported Savings/Overspent	8		\$787,487.74
9	Grant Adjustments	9		
10	Total Review Adjustments	10		
11	Revised Expenditures	11		\$1,202,252.19
12	Net Savings	12		\$787,487.74
13	Interest Due	13	\$	-
14	Total to be Returned to the State	14	\$	-

Explanations:

Line 12:

The District has incurred savings of \$787,487.74 on this project. Please be advised that once the project savings have been expended on other high priority capital facility needs of the District, they must be reported to the OPSC on the Detailed Listing of Project Expenditures-Savings, pursuant to School Facility Program Regulation Section 1859.103. Education Code Section 17076.10(a) requires the District to continue to submit expenditure reports annually, until all project funds, State share plus the District's required matching share, have been expended.

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

County: San Bernardino
School Name: Big River Elementary

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	Recommended Acres:	8.7
Alternative Education School:	No	Existing Acres:	10

Rehabilitation	\$ 1,192,348.00
Total State Share (60%)	1,192,348.00
District Share (40%)	794,899.00
Total Project Cost	\$ 1,987,247.00

<u>State Share</u>	
This Project	\$ 1,192,348.00
<u>District Share</u>	
Cash Contribution	794,899.00
Financial Hardship	
Total Project Cost	\$ 1,987,247.00

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Modernization/Additional Grant	957-570	1D	\$ 1,126,273.00	\$ (1,126,273.00)	
Modernization/Additional Grant	057-570	1D		1,192,348.00	\$ 1,192,348.00
<u>District Share</u>					
Cash Contribution			750,849.00	44,050.00	
Total			\$ 1,877,122.00	\$ 110,125.00	\$ 1,192,348.00

Provide that the State portion of the project savings which may be realized from the funding of a facility hardship or rehabilitation project must be returned to the State.

FEB 28 2008

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



DEPARTMENT OF GENERAL SERVICES

Division of the State Architect - San Diego Office

2/7/2008 - APPROVAL OF PLAN(S)

MR. Dave Ranquest
NEEDLES UNIFIED SCHOOL DISTRICT
1900 ERIN DRIVE
NEEDLES 92363-2599

0117900.03

Project: BIG RIVER ELEMENTARY SCHOOL

Total Scope of Project: Construction of (3) RELOCATABLE C.R. BLDGS. C,D,E AND (1) RELOCATABLE ADMIN. BLDG. 'A' BASED ON PC 04-104778; (1) RELOCATABLE M.P. BLDG. 'B' BASED ON PC 02-106336; (2) LUNCH SHELTERS [PC 04-106667]; WALKWAY CANOPIES [PC 04-105969]; SITE WORK

Increment #: 0
Application #: 04-108225
File #: 36-H5

Check 4 new

Drawings and specifications for the subject project have been examined and stamped by the Division of the State Architect (DSA) for identification on 2/7/2008. 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 39140/61130 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.

File #: 36-115

- This Project has been classified as CLASS 2. An Inspector who is certified by DSA to inspect this class of project must be approved by DSA prior to start of construction.

Sincerely,

cc:
Architect

[illegible]



CALIFORNIA
DEPARTMENT OF
EDUCATION

TOM TORLAKSON

STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

April 21, 2011

Needles Unified
1900 Erin Dr.
Needles, CA 92363

Project Tracking No: 67801-8
Re: Big River Elementary School
County: San Bernardino
Square Feet: 34,820
Grade Level: K - 8

Dear Superintendent:

Subject: Renewal Final Plan Approval - New School

The California Department of Education approves the plans with the title sheet date of January 21, 2008, for the above referenced project. The plans were received on February 8, 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 March 17, 2008 and extends final approval for two calendar years from the date of this letter.

The school site for this project is 10 usable acres. This represents 114.94% of the California Department of Education's recommended site size of 8.7 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 10.1 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 99.01% of the California Department of Education's recommended master plan

Needles Unified
April 21, 2011
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PTN: 67801-8
Big River Elementary School

site size.

The project as approved consists of:

<u>TEACHING STATIONS</u>	<u>GRADE LEVEL</u>	<u>ROOMS</u>	<u>STUDENTS</u>
Classrooms	1 - 6	5	125
Classrooms	7 - 8	3	81
Kindergartens	Kindergarten	1	25
Non-severe Special Education	Special Education Non-Severe	1	13
Severe Special Education	Special Education Severe	1	9

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 253.

CORE FACILITIES:

Administration	Custodial	Kitchen
Library	Multi-Purpose	Platform
Resource Specialist Progr	Speech	Storage
Toilets		

The California Department of Education recommends the District installs additional insulation between the library and the kindergarten rooms for sound attenuation. Title 5 Section 14030(f). In addition, clerical supervision of the nurse's area will be provided via a full-time nurse and or closed circuit video monitoring system. Title 5 Section 14030(k).

The site for this project is on leased property from the federal Bureau of Land Management, the District is not seeking a site apportionment or CDE site approval for this project.

This renewal letter has been issued to reflect changes to the sewer and water treatment facilities for the project.

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 August 20, 2003 indicating that no action or no further action is required for this site.

Needles Unified

April 21, 2011

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PTN: 67801-8

Big River Elementary School

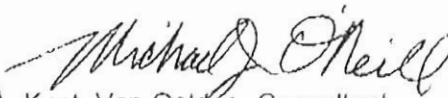
This renewal is valid for two (2) years from the date of this renewal letter. However, if (1) construction has not been initiated within this two-year period, or (2) prior to construction being initiated, changes take place within this two-year period which would affect or alter the Department of Education's 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.

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

Sincerely,



Fred A. Yeager, Assistant Director
School Facilities Planning Division


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

DP3875/P3149

cc: Architect