

November 1, 2018

Application No.: 57/67876-00-094

School: San Andreas High

County of San Bernardino

Mr. Tom Pace
District Representative
San Bernardino City Unified School District
956 West 9th Street
San Bernardino, CA 92411

Dear Mr. Pace:

The Office of Public School Construction (OPSC) has completed its review of San Andreas High, OPSC application number 57/67876-00-094. 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 13, 2012.

The project is a non-financial hardship modernization 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 \$192,823.71 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.

OPSC has received the signed *Summary of Project Financing and Expenditures* dated October 22, 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 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. Dale Marsden, District Superintendent
San Bernardino County Office of Education
Project file

Summary of Project Financing and Expenditures

District Name: San Bernardino City Unified
 School: San Andreas High
 County: San Bernardino
 SFP Application Number: 57/67876-00-094
 LPP Application Number: None
 Date: October 2, 2018

Line			
1	LPP State Apportionment	1	\$ -
2	SFP State Apportionment	2	\$ 1,202,688.00
3	Financial Hardship Apportionment	3	\$ 36,496.00
4	District Contribution	4	\$ 765,296.00
5	Interest	5	\$ 13,284.88
6	Total Project Funding	6	\$ 2,017,764.88
7	Reported Expenditures	7	\$ 1,824,941.17
8	Reported Savings	8	\$ 192,823.71
9	Grant Adjustments	9	\$ -
10	Total Review Adjustments	10	\$ -
11	Final Expenditures	11	\$ 1,824,941.17
12	Net Savings	12	\$ 192,823.71
13	Interest Due	13	\$ -
14	Total to be Returned to the State	14	\$ -

Explanations:**Line 5**

The District reported interest earned on the expenditure report number 6, on the Form SAB 50-06, column 4: "Previous Report" in the amount of \$3,863.92, it should be \$4,050.85; therefore, the total interest earned amount is \$13,384.88 not \$13,097.95 on the Form SAB 50-06, final report. As a result, the net savings amount is \$192,823.71 not \$192,636.78.

Line 11:

The District reported the total expenditures on the Form SAB 50-06 in the amount of \$2,017,577.95. However, the sum of the total expenditures on the Detailed Listing of Project Expenditures (DLOPE) is \$1,824,941.17. OPSC based the total expenditures on the DLOPE. Therefore, the final eligible expenditures amount is \$1,824,941.17 and the net savings amount is \$192,636.78. However, due to the error on the interest earned amount on the report number 6, the final net savings amount is \$192,823.71.

Line 12:

The District has incurred savings of \$192,823.71 on this project. Per DLOPE, the project savings in the amount of \$192,636.78 have been expended on other high priority capital facility needs of the District. A remaining balance of \$186.93. Please be advised Education Code Section 17076.10 (a) requires the District to continue submit expenditures 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.

Thomas Pace

District Representative (printed name)

[Signature]

Signature

10-22-18

Date

MAIL ROOM

RECEIVED
OFFICE OF PUBLIC
SCHOOL CONSTRUCTION
2018 OCT 24 PM 1:03

SCHOOL DISTRICT DATA

Application No: 57/67876-00-094 County: San Bernardino
 School District: San Bernardino City Unified School Name: San Andreas High

PROJECT DATA

Type of Project: High School Application Filing Basis: Site Specific
 Pupils Assigned Under 50 Yrs: K-6:
 7-8:
 9-12: 143
 Non-Severe: 18
 Severe:
 Financial Hardship Requested: Yes
 Alternative Education School: No
 Recommended Acres: 14.76
 Existing Acres: 20.37

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	\$ 850,987.00
Fire Detection Alarm	20,333.00
Prevailing Wage Monitoring	1,801.00
Small Size Project	34,039.00
Accessibility/Fire Code Req.	25,530.00
High Performance (2.35%)	269,998.00
Total State Share (60%)	1,202,688.00
District Share (40%)	801,792.00
Total Project Cost	\$ 2,004,480.00

PROJECT FINANCING

<u>State Share</u>	
This Project	\$ 1,202,688.00
<u>District Share</u>	
Cash Contribution	765,296.00
Financial Hardship	36,496.00
Total Project Cost	\$ 2,004,480.00

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Modernization/Additional Grant	957-570	1D	\$ 877,946.00	\$ (877,946.00)	
Modernization/Additional Grant	057-570	1D	54,744.00	877,946.00	\$ 877,946.00
High Performance	957-700	1D	269,998.00	(269,998.00)	
High Performance	057-700	1D		269,998.00	269,998.00
<u>District Share</u>					
Cash Contribution			765,296.00		
Financial Hardship	057-570	1D	36,496.00		
Total			\$ 2,004,480.00	\$ 0.00	\$ 1,147,944.00

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 (Solario), Chapter 378, Statutes of 2011, requires school districts to notify the Department of Industrial Relations (DIR) of School Facility Program projects with a public works contract awarded 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.

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

Financial Hardship - This project had a previous design apportionment. However, the District has sufficient funds to cover its share of the adjusted grant approvals for its projects requesting financial hardship.



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

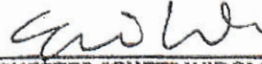
DGS

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

10/12/2010 - APPROVAL OF PLAN(S)

ARTURO DELGADO
SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
777 NORTH F STREET
SAN BERNARDINO, 92410

EXTENSION GRANTED OCT 12 2011


CHESTER "CHET" WIDOM, FAIA
STATE ARCHITECT

Project: SAN ANDREAS HIGH SCHOOL
Total Scope of Project: Alterations to 3-Classroom Buildings B, C, M
5400

Increment #: 0
Application #: 04-110674
File #: 36-H7

☒ 1st Extension
☐ 2nd Extension
☐ Final Extension

Drawings and specifications for the subject project have been examined and stamped by the Division of the State Architect (DSA) for identification on 10/12/2010. 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.

File #: 36-H7

- Regional Office * 10920 Via Promera, Suite 300 * San Diego, CA 92127 * (858) 674-5400



CALIFORNIA
DEPARTMENT OF
EDUCATION

TOM TORLAKSON

STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

July 23, 2012

San Bernardino City Unified
777 North F St.
San Bernardino, CA 92410

Project Tracking No: 67876-124
Re: San Andreas High School
County: San Bernardino
Square Feet: 43,277
Grade Level: 9 - 12

Dear Superintendent:

Subject: Renewal Final Plan Approval - Modernization

The California Department of Education approves the plans with the title sheet date of January 20, 2010, for the above referenced project. The plans were received on February 12, 2010. 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 30, 2010 and extends final approval for two calendar years from the date of this letter.

The school site for this project is .2037 usable acres. This represents 138.01% of the California Department of Education's recommended site size of .1476 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:

<u>TEACHING STATIONS</u>	<u>GRADE LEVEL</u>	<u>ROOMS</u>	<u>STUDENTS</u>
Classrooms	9 - 12	5	135

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 135.

CORE FACILITIES:

Administration

Library

Multi-Purpose

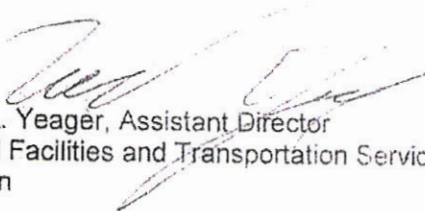
Toilets

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

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 and Transportation Services
Division


Kent Van Gelder, Consultant
School Facilities and Transportation Services
Division
(909)790-7241

DP6428/P5649
cc: Architect