

Application No.: 56/67215-00-002
School: Liberty Elementary School
County of Riverside

October 12, 2018

Ms. Anazele Gonzalez
District Representative
Riverside Unified School District
PO Box 2800
Riverside, CA 92516

Dear Ms. Gonzalez:

The Office of Public School Construction (OPSC) has completed its review of Liberty Elementary School, OPSC application number 56/67215-00-002. 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 31, 2011.

The project is a non-financial hardship Overcrowding Relief Grant (ORG) project that was funded on a 50 percent State and 50 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.

OPSC has identified \$160,562.54 in review adjustments for ineligible other construction and furniture and equipment expenditures. The project savings amount has been adjusted to reflect this finding.

The District has incurred savings of \$2,520,018.85 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 September 27, 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. David Hansen, District Superintendent
Riverside County Office of Education
Project file

Summary of Project Financing and Expenditures

District Name: Riverside Unified
 School: Liberty Elementary School
 County: Riverside
 SFP Application Number: 56/67215-00-002
 LPP Application Number: N/A
 Date: 9/18/2018

Line			
1	LPP State Apportionment	1	\$ -
2	SFP State Apportionment	2	\$ 4,359,240.00
3	Financial Hardship Apportionment	3	\$ -
4	District Contribution	4	\$ 4,359,240.00
5	Interest	5	\$ 16,336.34
6	Total Project Funding	6	\$ 8,734,816.34
7	Reported Expenditures	7	\$ 6,375,360.03
8	Reported Savings	8	\$ 2,359,456.31
9	Grant Adjustments	9	\$ -
10	Total Review Adjustments	10	\$ 160,562.54
11	Revised Expenditures	11	\$ 6,214,797.49
12	Net Savings	12	\$ 2,520,018.85
13	Interest Due	13	\$ -
14	Total to be Returned to the State	14	\$ -

Explanations:

Line 10:
 See Schedule 1

Line 12:
 The District has incurred savings of \$2,520,018.85 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.

Ana Gonzalez
 District Representative (printed name)

Ana Gonzalez
 Signature

9/27/18
 Date

Schedule 1
Review Adjustments

District Name: Riverside Unified School District
 School: Liberty Elementary
 County: Riverside
 SFP Application Number: 56/67215-00-002
 LPP Application Number: N/A
 Date: September 18, 2018

	A	B	C	D
Line	Reported Amount	Verified Amount	Difference (A-B)	Comments
1	\$ 524,466.36	\$ 443,033.98	\$ 81,432.38	Ineligible Other Const. Costs
2	\$ 141,649.75	\$ 62,519.59	\$ 79,130.16	Ineligible Furniture & Equipment
Total Review Adjustments:			\$ 160,562.54	

Explanations:**Line 1**

The District reported \$524,466.36 for Other Construction Costs on the *Expenditure Report*; however the review determined \$81,432.38 of these expenditures were ineligible.

Line 2

The District reported \$141,649.75 for Furniture and Equipment on the *Expenditure Report*; however the review determined \$79,130.16 of these expenditures were ineligible.

Please see attached Schedule 1A for an individual listing of each ineligible expenditure.

Schedule 1A
Review Adjustments Details

District Name: Riverside Unified School District
 School: Liberty Elementary
 County: Riverside
 SFP Application Number: 56/67215-00-002
 LPP Application Number: N/A
 Date: 9/18/2018

	A	B	C	D	E	
Line	Category	Warrant Date	Vendor	Warrant Number	Reported Costs	Description As Reported
1	Other Construction	10/2/2015	Dalke & Sons Construction, Inc.	14-147756	\$ 33,501.34	Playground Equipment Modifications 100 % Complete lob Moved part of Inv to "29"
2		10/2/2015	Dalke & Sons Construction, Inc.	14-147756	\$ 10,094.16	Part of Playground Equipment Modifications 100 % Complete
3		3/4/2016	Dalke & Sons Construction, Inc.	14-278233	\$ 2,294.50	RETENTION lob
4		12/15/2014	Golden West Moving Systems	14-925348	\$ 2,816.00	Move into new Classrooms lob
5		4/23/2015	Golden West Moving Systems	14-023072	\$ 358.00	4 Hours/2 Men lob
6		10/29/2015	Golden West Moving Systems	14-176902	\$ 358.00	4 hrs Van & 2 men - 10/07/15 lob
7		3/5/2014	Hauser, Kevin D.	14-710455	\$ 15.10	Triple A batteries
8		6/30/2015	Home Depot	14-092641	\$ 699.18	Cont# ACC Pd 7/16/15 Supplies for Ball Wall lob
9		9/3/2013	National Construction Rentals	14-580489	\$ 162.00	Rental for 8/15/13-9/12/13 kw
10		9/10/2013	National Construction Rentals	14-584913	\$ 1,681.61	Temp Fence kw
11		9/19/2013	National Construction Rentals	14-592510	\$ 552.70	Temp Fence kw
12		9/19/2013	National Construction Rentals	14-592505	\$ 162.00	Rental for 9/13/3-10/10/13 kw
13		11/1/2013	National Construction Rentals	14-625697	\$ 162.00	Rental for 10/11/13-11/07/13 lob
14		12/6/2013	National Construction Rentals	14-651286	\$ 162.00	Rental for 11/08/13-12/05/13 lob
15		1/10/2014	National Construction Rentals	14-670203	\$ 162.00	Rental for 12/06/13-01/02/14 lob
16		1/21/2014	National Construction Rentals	14-676762	\$ 162.00	Rental for 1/03/14 - 1/30/14 MT
17		2/19/2014	National Construction Rentals	14-699526	\$ 162.00	Rental for 01/31/14 - 02/27/14 lob
18		2/26/2014	National Construction Rentals	14-703751	\$ 8.64	Temporary Fence 2/16/14-2/27-14 kw
19		3/5/2014	National Construction Rentals	14-710485	\$ 6.91	Temp Fence 2/23 - 2/27/14 lob
20		3/19/2014	National Construction Rentals	14-721195	\$ 205.31	Temp Fencing & Temp Power 2/28/14 - 03/27/14 lob
21		3/19/2014	National Construction Rentals	14-721196	\$ 15.55	Temp Fencing 7 Temp Power 12/28/13 lob
22		4/17/2014	National Construction Rentals	14-744126	\$ 220.86	Rental for 03/28/14-4/24/14 lob
23		5/6/2014	National Construction Rentals	14-758790	\$ 220.86	Temp Fencing & Temp Power 4/25/14 - 5/22/14 lob
24		6/19/2014	National Construction Rentals	14-796015	\$ 220.86	Temp Fence & Temp Power 5/23/14-6/19/14 lob
25		6/30/2014	National Construction Rentals	pt 14-812647	\$ 86.79	Cont# Accrual Pd 7/14/14 Partial Payment for FY 14 for Temp Fence & Temp Power lob
26		7/14/2014	National Construction Rentals	pt 14-812647	\$ 134.07	Split payment (see other split at 1021933) July 14 lob
27		8/19/2014	National Construction Rentals	14-833810	\$ 220.86	Temp Fencing & Temp Power Poles Aug 14 lob
28		8/25/2014	National Construction Rentals	14-837395	\$ 220.86	Temp Fencing & Temp Power Poles Sep 14 lob
29		10/2/2014	National Construction Rentals	14-866878	\$ 220.86	Temp Fencing & Temp Power Poles Oct 14 lob
30		10/24/2014	National Construction Rentals	14-884627	\$ 220.86	Temp Fencing & Temp Power Poles Nov 14 lob
31		12/8/2014	National Construction Rentals	14-918946	\$ 220.86	Temp Fencing & Temp Power Poles Dec 14 lob
32		1/14/2015	National Construction Rentals	14-943016	\$ 80.34	Temp Fencing & Temp Power to Dec 15 when items were returned lob
33		6/30/2015	National Construction Rentals	14-092622	\$ 52.55	Pro-Rated Invoice that had been disputed & finally settled. lob
34		10/21/2013	RUSD Trfs of Funding/Expenditures	FT 1490	\$ 345.00	United Towing - Liberty Portable Move lh
35		5/12/2015	RUSD Trfs of Funding/Expenditures	FT 6001	\$ 24,737.00	14-190814 - Cameras lh
36		2/26/2015	United Towing Service Inc	14-975265	\$ 287.50	Move 40x8 Container lob
37		3/19/2015	United Towing Service Inc.	14-994371	\$ 201.25	Move 40x8 Container on site lob
38	Furniture & Equipment (F&E)	3/3/2015	Apple Computer Inc. Austin	14-980019	\$ 4,609.20	iPad Air Wi-Fi lh
39		6/8/2015	Dave Bang Associates, Inc.	14-062141	\$ 5,763.43	ADA Accessible Outdoor Furniture lob
40		1/22/2015	Imaging Plus	14-948417	\$ 3,408.48	Digital Duplicator & Supplies lob
41		3/4/2015	IPEVO INC.	14-982029	\$ 1,827.36	20 Ziggi-HD High Def USB Document Cameras lob
42		6/8/2015	Kaplan Early Learning Co., Inc.	14-062131	\$ 21,877.45	Hokki Stools lob
43		12/10/2014	KMBS c/o Burtronics Business Systems	14-921966	\$ 16,437.79	Konica Bizhub
44		4/9/2015	KMBS c/o Burtronics Business Systems	14-010856	\$ 16,437.79	BIZHUB Pro 951 lob
45		10/20/2014	RUSD STOCKROOM/PUBLICATION	OS01960801	\$ 312.70	300 boxes lh
46		11/10/2014	RUSD STOCKROOM/PUBLICATION	OS01969199	\$ 15.05	Supply Reg lh
47		4/6/2015	School Outfitters	14-007664	\$ 988.71	32 Gallon Metal Outdoor Trash Can w/lid lob
48		6/7/2015	School Outfitters	14-062126	\$ 987.71	Outdoor Trash Can with Lid - Cranberry lob
49		3/5/2015	Pathway Communications	14-983402	\$ 6,464.49	14 New Class Wall Mount Projector w/accessories & install lob
50				Total:	\$ 160,562.54	

Explanations:**Line 1-3**

The District reported \$45,890.00 for Dalke & Sons Construction, Inc. under Other Construction Costs on the Detailed Listing of Project Expenditures (DLOPE), which were ineligible playground expenditures.

Line 4-6

The District reported \$3,532.00 for Golden West Moving Systems under Other Construction Costs on the DLOPE, which were ineligible moving and administrative expenditures.

Line 7

The District reported \$15.10 for Hauser, Kevin D. under Other Construction Costs on the DLOPE, which were ineligible supplies.

Line 8

The District reported \$699.18 for Home Depot under Other Construction Costs on the DLOPE, which were ineligible supplies.

Line 9-33

The District reported \$5,725.35 for National Construction Rentals under Other Construction Costs on the DLOPE, which were ineligible rental expenditures.

Line 34-35

The District reported \$25,082.00 for National Construction Rentals under Other Construction Costs on the DLOPE, which were ineligible rental expenditures.

Line 36-37

The District reported \$488.75 for United Towing Service, Inc. under Other Construction Costs on the DLOPE, which were ineligible temporary moving expenditures.

Line 38

The District reported \$4,609.20 for Apple Computers under F&E on the DLOPE, which were ineligible mobile IPADS purchases.

District Name:	Riverside Unified School District
School:	Liberty Elementary
County:	Riverside
SFP Application Number:	56/67215-00-002
LPP Application Number:	N/A
Date:	9/18/2018

Explanations Continued:

Line 39

The District reported \$5,763.43 for Dave Bang Associates, Inc. under F&E on the DLOPE, which were ineligible non-stationary play ground furniture.

Line 40

The District reported \$3,408.48 for Imaging Plus under F&E on the DLOPE, which were ineligible administrative expenditures.

Line 41

The District reported \$1,827.36 for IPEVO INC under F&E on the Detailed Listing of Project Expenditures (DLOPE) which were ineligible administrative expenditures.

Line 42

The District reported \$21,877.45 for Kaplan Early Learning Co., Inc. under F&E on the Detailed Listing of Project Expenditures (DLOPE) which were ineligible outside furniture.

Line 43-44

The District reported \$32,875.58 for KMBS c/o Burtronics Business Systems under F&E on the DLOPE, which were ineligible administrative expenditures.

Line 45-46

The District reported \$327.75 for KRUSD STOCKROOM/PUBLICATION under F&E on the DLOPE, which were ineligible administrative expenditures.

Line 47-48

The District reported \$1,977.42 for School Outfitters under F&E on the DLOPE, which were ineligible administrative expenditures.

Line 49

The District reported \$6,464.49 for Pathway communications, of which \$6,464.49 for ineligible software, freight, project management and system documentations.

SCHOOL DISTRICT DATA

Application No: 56/67215-00-002
 School District: Riverside Unified

County: Riverside
 School Name: Liberty Elementary

PROJECT DATA

Type of Project: Elementary School
 K-6: 275
 7-8:
 9-12:
 Non-Severe:
 Severe:
 Application Filing Basis: District Wide
 Number of Classrooms: 11
 Master Acres: 14
 Existing Acres: 6
 Proposed Acres:
 Recommended Acres: 14
 Financial Hardship Requested: No
 Alternative Education School: No
 Addition to Existing Site: Yes

ADJUSTED GRANT DATA

Overcrowding Relief Grant	\$	2,681,525.00
Fire Detection Alarm		3,025.00
Prevailing Wage Monitoring		5,442.00
Multi-Level Constr.	11Crs.	321,783.00
Service Site		124,665.00
Utilities		285,913.00
Urban/Security/Impacted Site		936,887.00
Total State Share (50%)		4,359,240.00
District Share (50%)		4,359,240.00
Total Project Cost	\$	8,718,480.00

PROJECT FINANCING

State Share	
This Project	\$ 4,359,240.00
District Share	
Cash Contribution	4,359,240.00
Financial Hardship	
Total Project Cost	\$ 8,718,480.00

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Overcrowding/Add. Grant	957-531	1D	\$ 4,359,240.00	\$ (4,359,240.00)	
Overcrowding/Add. Grant	057-531	1D		4,359,240.00	\$ 4,359,240.00
<u>District Share</u>					
Cash Contribution			4,359,240.00	0.00	
Total			\$ 8,718,480.00	\$ 0.00	\$ 4,359,240.00

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

Pursuant to the Board's action on October 14, 2013, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 13, 2014; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 13, 2014.

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 January 13, 2014.

Assembly Bill 436 (Solorio), 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.

Pursuant to Article 15, Section 1859.183, the District is required to remove from the eligible site and from classroom use all portables replaced in this project.



State of California • Edmund G. Brown Jr., Governor
State and Consumer Services Agency

DGS

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

6/6/2012 - APPROVAL OF PLAN(S)

RICHARD MILLER, SUPERINTENDENT
RIVERSIDE UNIFIED SCHOOL DISTRICT
3380 14th. STREET
RIVERSIDE, 92501

Project: LIBERTY ELEMENTARY SCHOOL
Total Scope of Project: Construction of 1-Classroom Building (Building G)

Increment #: 0
Application #: 04-112203
File #: 33-38

Drawings and specifications for the subject project have been examined and stamped by the Division of the State Architect (DSA) for identification on 6/6/2012. 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.

Application #: 04-112203

File #: 33-38

- ☐ 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 0 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:
Elevator Guide Rails and Support Bracket Anchorage

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.

Please refer to the above application number in all correspondence, reports, etc., in connection with this project.

Sincerely,



Digitally signed by CHRIS CHRISTAKOS
DN: st=California, o=San Diego, ou=California
Department of General Services, ou=Division of the
State Architect, ou=www.verisign.com/repository/CPS
Incorp. by Ref., LIAB.LTD(c)99, ou=Registered
Engineer License Number - S 3359, title=Supervising
Structural Engineer, cn=CHRIS CHRISTAKOS,
email=chris.christakos@dgs.ca.gov
Date: 2012.06.11 14:43:11 -0700

for Chester "Chet" Widom, FAIA
State Architect

cc:
Architect



CALIFORNIA
DEPARTMENT OF
EDUCATION

TOM TORLAKSON

STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

November 20, 2012

Riverside Unified
PO Box 2800
Riverside, CA 92516

Project Tracking No: 67215-181
Re: Liberty Elementary
County: Riverside
Square Feet: 13,644
Grade Level: K - 6

Dear Superintendent:

Subject: Supercede Final Plan Approval - New Buildings

The California Department of Education approves the plans with the title sheet date of December 20, 2011, for the above referenced project. The plans were received on January 26, 2012. 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 February 8, 2012.

The school site for this project is 6.3 usable acres. This represents 43.75% of the California Department of Education's recommended site size of 14.4 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 14.4 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 43.75% of the California Department of Education's recommended master plan 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	11	275

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 275.

CORE FACILITIES:

Resource Specialist Progr	Speech	Teacher Work Room
Toilets		

Eleven portables are being removed resulting in no net increase of capacity.

This supercede reflects that this project is an Overcrowding Relief Grant 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 indicated to the California Department of Education that this is a minor addition project that is eligible for a statutory or categorical exemption under the CEQA. The completion of a Phase I Environmental Site Assessment (ESA) and/or Preliminary Endangerment Assessment and review by the Department of Toxic Substances Control is not required for this project per Education Code 17268(c).

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.

Riverside Unified
November 20, 2012
Page 3

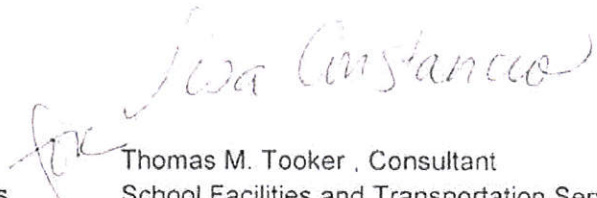
PTN: 67215-18
Liberty Elementary

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



Thomas M. Tooker, Consultant
School Facilities and Transportation Services
Division
(951)296-9629

DP7281/P6471
cc: Architect