

March 20, 2018

Application No.: 50/10330-98-019
School: Murrieta RLC
County of Riverside

Mr. Matthew Snellings
District Representative
Riverside County Office of Education
O. Box 868
Riverside, CA 92502

Dear Mr. Snellings:

The Office of Public School Construction (OPSC) has completed its review of Murrieta RLC, OPSC application number 50/10330-98-019. 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 June, 26, 2002.

The project is a financial hardship new construction project that was funded on a 50 percent State and 50 percent financial hardship apportionment basis. The use of any project savings for financial hardship projects is limited according to SFP Regulation Section 1859.103.

This financial hardship project has savings in the amount of \$266,987, which the District has chosen to return to the state to reduce the financial hardship contribution for this project. The State Allocation Board approved this action on August 23, 2017.

OPSC has received the signed *Summary of Project Financing and Expenditures* dated May 12, 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. State Allocation Board Closeout Approval
4. Division of the State Architect Plan Approval
5. California Department of Education Final Plan Approval

In order to promote School Facility Program transparency, this report will be posted to our website.

Mr. Mathew Snellings

March 20, 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. Judy D. White District Superintendent
Riverside County Office of Education
Project file

Summary of Project Financing and Expenditures

District Name: Riverside COE
 School: Murrieta RLC
 County: Riverside
 SFP Application Number: 50/10330-98-019
 LPP Application Number: _____
 Date: 3/22/2017

Line		
1	LPP State Apportionment	1 \$ -
2	SFP State Apportionment	2 \$ 2,499,452
3	Financial Hardship Apportionment	3 \$ 2,499,452
4	District Contribution	4 \$ -
5	Interest	5 \$ 184,207
6	Total Project Funding	6 \$ 5,183,111
7	Reported Expenditures	7 \$ 4,916,124
8	Reported Savings	8 \$ 266,987
9	Grant Adjustments	9 \$ -
10	Total Review Adjustments	10 \$ -
11	Revised Expenditures	11 \$ 4,916,124
12	Net Savings	12 \$ 266,987
13	Interest Due	13 \$ -
14	Total to be Returned to the State	14 \$ 266,987

Explanations:

Line 12:

This is a financial hardship project and savings of \$266,987 must be returned to the State to reduce the financial hardship contribution on this project. If the District intends to retain the project savings to reduce the State's financial hardship contribution on a future project in the next three years, please check the appropriate box below, then sign and return this form. After the three year timeline, any savings remaining, including interest, must be returned to the State.

- ☐ **Option 1:** The savings of \$266,987 will be returned to the State to reduce the financial hardship contribution on this project.
- ☐ **Option 2:** The District's savings amount of \$266,987 will be used to reduce the State's financial hardship contribution on a future project in the next three years.

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.

M. A. L
 District Representative

5/17/17
 Date



**RIVERSIDE COUNTY
OFFICE OF EDUCATION**

JUDY D. WHITE, Ed.D.
County Superintendent of Schools

May 17, 2017

3939 Thirteenth Street
P.O. Box 868
Riverside, California
92502-0868
(951) 826-6530

Mr. Hung Bang, Auditor
Office of Public School Construction
707 3rd Street, 6th Floor
Sacramento, California 95605

47-110 Calhoun Street
Indio, California
92201-4779
(760) 863-3000

Dear Mr. Bang,

In response to your letters dated May 3, 2017 regarding the Office of Public School Construction (OPSC) audit findings pursuant to Education Code Sections 17072.35, 17074.25, 17076.10 and the School Facility Program (SFP) Regulation Section 1859.106 for the following projects:

24980 Las Brisas Road
Murrieta, California
92562-4008
(951) 600-5651

Moreno Valley Comm. Learning CTR – 50/10330-99-010
Moreno Valley Comm. Learning CTR – 50/10330-98-014
Murrieta Regional Learning Center – 50/10330-99-012
Murrieta Regional Learning Center – 50/10330-98-019

Riverside County Office of Education (RCOE) concurs with your findings and will be returning unused funds.

Attached are the signed Summary of Project Financing and Expenditures. If you have any questions, please contact Shara Perkins at (951) 826-6324.

Sincerely,

Matt Snellings, Director II
Operational Support Services
Division of Administration and Business Services
(951) 826-6582 FAX [951] 826-6437
msnellings@rcoe.us

Riverside County
Board of Education

Jeanie B. Corral

Ray "Coach" Curtis

Bruce N. Dennis

Barbara Hale

Susan J. Rainey, Ed.D.

Elizabeth F. Romero

Wendel W. Tucker, Ph.D.

:sp

Attachments

c: Lindsay Currier, Facility Planner
Philip Kornblum, Administrator I
Shara Perkins, Facility Technician

SCHOOL DISTRICT DATA

Application No: 50/10330-98-019
School District: Riverside County Office Of Education
High School Attendance Area: Special Ed.

County: Riverside
School Name: Murrieta Regional Learning Center (SDC)

PROJECT DATA

ADJUSTED GRANT DATA

Type of Project: High School
K-6:
7-8:
9-12:
Non-Severe:
Severe: 72
Application Filing Basis: High School Attendance Area
Number of Classrooms: 8
Master Acres: 8.5
Existing Acres:
Proposed Acres: 7.27
Recommended Acres: 2.2
Facility Hardship (a): No
Financial Hardship Requested: Yes
Alternative Education School: No
Addition to Existing Site: No

New Construction Grant	\$ 1,895,328.00
Fire Detection Alarm	5,963.00
Sprinkler System	43,305.00
Labor Compliance	19,536.00
SDC Therapy Toilet 602 Sq. Ft.	163,744.00
SDC Therapy Other 1905 Sq. Ft.	281,940.00
General Site	89,636.00
Total State Share (50%)	2,499,452.00
District Share (50%)	2,499,452.00
Total Project Cost	\$ 4,998,904.00

PROJECT FINANCING

State Share
 This Project \$ 2,499,452.00
District Share
 Cash Contribution
 Financial Hardship 2,499,452.00
 Total Project Cost \$ **4,998,904.00**

HISTORY OF PROJECT COST AND APPORTIONMENT
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	Fund Code	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>				
New Construction/Add. Grant	957-500	\$ 131,263.00	\$ 2,368,189.00	\$ 2,368,189.00
<u>District Share</u>				
Cash Contribution				
Financial Hardship	957-500	131,263.00	2,368,189.00	2,368,189.00
Total		\$ 262,526.00	\$ 4,736,378.00	\$ 4,736,378.00

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.

Amounts shown for financial hardship assistance are subject to adjustment as a result of a review of the District's financial records pursuant to Regulation Section 1859.81(a) at the time of apportionment.

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

SCHOOL DISTRICT DATA

Application Number:.....50/10330-98-019 School District:.....Riverside County Office of Education
 County:.....Riverside School Name:....Murrieta Regional Learning Center (SDC)
 Financial Hardship.....Yes Date of Financial Hardship status:.....November 18, 2008
 Qualifying Financial Hardship Criteria: SFP Regulation 1859.81(c)(3).

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made and the revisions indicated are necessary to close out this completed project. This is a Financial Hardship project and has savings in the amount of \$266,987. SFP Regulation Section 1859.103 states that "the State's portion of any savings declared by the district or determined by the OPSC by audit must be used to reduce the SFP financial hardship grant of that project ... any interest earned on a financial hardship project not expended on eligible project expenditures will be treated as savings and will be used to reduce the SFP financial hardship grant for that project." The District has concurred with the findings and agrees to return the State funds in the amount of \$266,987.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	\$ 1,895,328	\$ (133,494)	\$ 1,761,834
SFP SDC Therapy	281,940	0	281,940
SFP General Site	89,636	0	89,636
SFP Financial Hardship	2,499,452	(133,493)	2,365,959
SFP SDC Therapy Toilet	163,744	0	163,744
SFP Fire Detection/Alarm	5,963	0	5,963
SFP Fire Sprinklers	43,305	0	43,305
Labor Compliance Program	19,536	0	19,536
Total State Apportionment	\$ 4,998,904	\$ (266,987)	\$ 4,731,917
Financing			
State (SFP)	\$ 2,499,452	\$ (133,494)	\$ 2,365,958
Financial Hardship (SFP)	2,499,452	(133,493)	2,365,959
Total Project Costs	\$ 4,998,904	\$ (266,987)	\$ 4,731,917

RECOMMENDATIONS

1. Approve a decrease of \$266,987 in the total project cost from \$4,998,904 to \$4,731,917.
2. Approve a decrease of \$133,494 in the State Apportionment [Bonds/2006-Nov.; 057-500] from \$2,499,452 to \$2,365,958.
3. Approve a decrease of \$133,493 in the Financial Hardship Contribution [Bonds/2006-Nov.; 057-500] from \$2,499,452 to \$2,365,959.
4. Require the District to return State funds in the amount of \$266,987.



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

DGS DEPARTMENT OF GENERAL SERVICES

Division of the State Architect - San Diego Office

10/22/2008 - APPROVAL OF PLAN(S)

MR. David Long, Superintendent
RIVERSIDE COUNTY OFFICE OF EDUCATION
3939 13TH. STREET
RIVERSIDE 92502

Project: MURRIETA REGIONAL LEARNING CENTER

Total Scope of Project: Construction of 1-Admin. Bldg A, 1-M.P /C.R./Storage Bldg. B, 1 C.R./Child Care Bldg C, site work

Increment #: 0
Application #: 04-109535
File #: 33-56

Drawings and specifications for the subject project have been examined and stamped by the Division of the State Architect (DSA) for identification on 10/22/2008. 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 39140/81130 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 #: 04-109535
File #: 33-56

- ☐ 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.)
- ☒ Deferred Approval(s) Items:
Fire Sprinkler System, window wall system.

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,



Digitally signed by CHRIS CHRISTAKOS
DN: st=California, l=San Diego, o=California
Department of General Services, ou=Division of the
State Architect, ou=www.verisign.com/repository/CPS
Incorp. by Ref., LIA.B.LTD(c)99, ou=Registered
Engineer License Number - S 3359, title=Supervising
Structural Engineer, cn=CHRIS CHRISTAKOS,
email=chris.christakos@dgs.ca.gov
Date: 2008.10.23 09:47:00 -07'00'

for David F. Thorman, AIA
State Architect



cc:
Architect



CALIFORNIA
DEPARTMENT OF
EDUCATION

JACK O'CONNELL

STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

March 11, 2009

Riverside County Office of Education
PO Box 868
Riverside, CA 92502

Project Tracking No: 10330-52
Re: Murrieta Regional Learning Center
County: Riverside
Square Feet: 12,308
Grade Level: 9 - 12

Dear Superintendent:

Subject: Supersede Final Plan Approval - New School

The California Department of Education approves the plans with the title sheet date of April 4, 2008, for the above referenced project. The plans were received on March 10, 2009. 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 October 29, 2008.

The school site for this project is 7.27 usable acres. This represents 330.45% of the California Department of Education's recommended site size of 2.2 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 8.5 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 85.53% of the California Department of Education's recommended master plan site size.

Riverside County Office of Education
March 11, 2009
Page 2

PTN: 10330-52
Murrieta Regional Learning Center

The project as approved consists of:

<u>TEACHING STATIONS</u>	<u>GRADE LEVEL</u>	<u>ROOMS</u>	<u>STUDENTS</u>
Severe Special Education	Special Education Severe	8	72

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 72.

CORE FACILITIES:

Administration	Custodial	Mechanical
Teacher Work Room	Toilets	

This supercede letter revises the Project Tracking number from 10330-29 to 10330-52 as requested by the Riverside County Office of Education.

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 December 8, 2003 indicating that no action or no further action is required for this site.

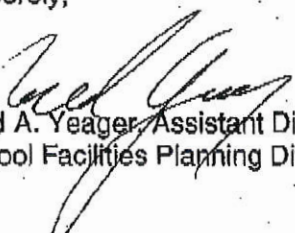
For projects to be funded under the Leroy F. Greene School Facility Act of 1998, funding requests to the State Allocation Board must be submitted within two (2) years of the date of the initial approval letter. If the district is not seeking financial assistance from the State Allocation Board, the project 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 County Office of Education
March 11, 2009
Page 3

PTN: 10330-52
Murrieta Regional Learning Center

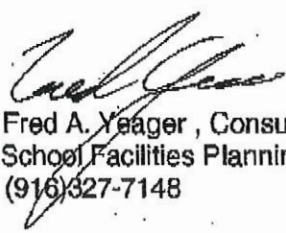
Please contact the consultant identified below if you have questions regarding this letter.

Sincerely,



Fred A. Yeager, Assistant Director
School Facilities Planning Division

DP1049/P4651
cc: Architect



Fred A. Yeager, Consultant
School Facilities Planning Division
(916)327-7148