

June 27, 2018

Application No.: 50/10504-00-013
School: John F. Kennedy High School
County of Stanislaus

Mr. Steve Hagemann
District Representative
Stanislaus County Office of Education
1100 H Street
Modesto, CA 95354

Dear Mr. Hagemann:

The Office of Public School Construction (OPSC) has completed its review of John F. Kennedy High School, OPSC application number 50/10504-00-013. 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 16, 2009.

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.

OPSC has identified \$83,204.49 in review adjustments for ineligible furniture and equipment expenditures. The project savings amount has been adjusted to reflect this finding.

This financial hardship project has savings in the amount of \$2,620,470.90 which must be returned to the State. The review also determined the District incurred additional eligible expenditures per SFP Regulation Sections 1859.74 and 1859.106 and may receive additional hazardous waste/materials removal and Department of Toxic Substances Control (DTSC) funding in the amount of \$163,286.32. Pending final approval by the State Allocation Board at its next available monthly meeting, the District will be invoiced the net amount of \$2,457,184.58 for the reduction in the financial hardship apportionment and increase to hazardous waste/materials removal and DTSC funding.

OPSC has received the signed *Revised Summary of Project Financing and Expenditures* dated June 7, 2018 from the District. As the District has concurred with the review findings in the *Revised Summary of Project Financing and Expenditures*, the project is considered closed. Enclosed is the final report.

This final report includes the:

1. Revised Summary of Project Financing and Expenditures and Revised 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.

Mr. Steve Hagemann

June 27, 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: Mr. Tom Changnon, District Superintendent
Stanislaus County Office of Education
Project file

Revised
Summary of Project Financing and Expenditures

District Name: Stanislaus County Office of Education
 School: John F. Kennedy High School
 County: Stanislaus
 SFP Application Number: 50/10504-00-013
 LPP Application Number: N/A
 Date: 6/5/2018

Line		A Adjusted Grant	B Site Related Grant(s)
1	LPP State Apportionment	1	
2	SFP State Apportionment	2 \$ 9,096,846.00	\$ 477,614.00
3	Financial Hardship Apportionment	3 \$ 9,076,846.00	\$ 477,614.00
4	District Contribution	4 \$ 20,000.00	\$ -
5	Interest	5 \$ 299,486.00	\$ -
6	Total Project Funding	6 \$ 18,493,188.00	\$ 955,228.00
7	Reported Expenditures	7 \$ 15,955,921.59	\$ 1,118,514.32
8	Reported Savings	8 \$ 2,537,266.41	
9	Reported Adjustment	9	\$ 163,286.32
10	Grant Adjustments	10 \$ -	\$ 163,286.32
11	Total Review Adjustments	11 \$ 83,204.49	\$ -
12	Revised Expenditures	12 \$ 15,872,717.10	\$ 1,118,514.32
13	Net Savings	13 \$ 2,620,470.90	
14	Site Other to be Returned to the State (See Schedule 1 and 2 Attached)	14 \$ -	
15	Savings to be Returned to the State (See Line 13 Savings Options Below)	15 \$ 2,620,470.90	
16	Net Site Adjustment due the District for Hazardous Removal and DTSC (See Schedule 1 and 2 Attached)	16	\$ 163,286.32
17	Total Amount Due To The State if District Selects OPTION 1 Below (Line 14 + Line 15 + Line 16 = Line 17)	17	\$ 2,457,184.58
18	Total Amount Due The District if District Selects OPTION 2 Below (Line 14 + Line 16 = Line 18)	18	\$ 163,286.32

Explanations:

Line 10

See Schedules 1 and 2

Line 11

See Schedule 3

Line 13 and Line 15:

This is a financial hardship project and savings of \$2,620,470.90 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 \$2,620,470.90 will be returned to the State to reduce the financial hardship contribution on this project.

☐ Option 2: The District's savings amount of \$2,620,470.90 will be used to reduce the State's financial hardship contribution on a future project in the next three years.

Line 16:

The District incurred additional eligible expenditures per SFP Regulation Sections 1859.74 and 1859.106 and may receive additional hazardous waste/materials removal and Department of Toxic Substances Control (DTSC) funding in the amount of \$163,286.32.

Line 17 and Line 18:

If the District selects option 1 to return financial hardship savings, the increase to the site grant will be included when the adjustment is presented to the next available State Allocation Board (SAB) and the District will be required to return the net amount of \$2,457,184.58 to the State. Should the District decide to retain the project savings to reduce the State's financial hardship contribution on a future project in the next three years, only the \$163,286.32 increase to the site grant will be presented to the next available SAB meeting.

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.

Don Gatti
 District Representative (printed name)

Signature

6-7-18
 Date

**Revised
Schedule 1
Refund/Reimbursement Summary**

District Name: Stanislaus County Office of Education
 School: John F. Kennedy High School
 County: Stanislaus
 SFP Application Number: 50/10504-00-013
 LPP Application Number: N/A
 Date: 6/5/2018

	A	B	C	D
Line	Grant Adjustment	Adjustments to Financial Hardship (FH) Share	Adjustments to State Share	Comments
1	\$ 48,742.75	\$ 24,371.38	\$ 24,371.37	Increase DTSC Grant
2	\$ 114,543.57	\$ 57,271.79	\$ 57,271.78	Increase Hazardous Waste Removal Grant
3				
4				
5				
6				
7	Grant increase (State Share + FH Share)		\$ 163,286.32	

Explanations:

Line 1

OPSC recommends a \$48,742.75 adjustment to the DTSC Fees grant. The grant is less than actual expenditures incurred. The Financial Hardship share plus State's share of the increased grant is \$48,742.75. See Schedule 2 - Line 1.

Line 2

OPSC recommends a \$114,543.57 adjustment to the Hazardous Waste Removal grant. The grant is less than actual expenditures incurred. The Financial Hardship share plus State's share of the increased grant is \$114,543.57. See Schedule 2 - Line 2.

**Revised
Schedule 2
Grant Adjustments**

District Name: Stanislaus County Office of Education
 School: John F. Kennedy High School
 County: Stanislaus
 SFP Application Number: 50/10504-00-013
 LPP Application Number: N/A
 Date: 6/5/2018

	A	B	C	D
Line	Grant Amount	Eligible Amount	Difference (A-B)	Comments
1	\$ 11,228.00	\$ 59,970.75	\$ 48,742.75	DTSC Fees
2	\$ 235,000.00	\$ 349,543.57	\$ 114,543.57	Hazardous Waste Removal
3				
4				
5				
6				
7	Total Grant Adjustments:		\$ 163,286.32	

Explanations:**Line 1- DTSC Fees**

The COE received a Site DTSC Fee grant for \$11,228.00. The review verified that the COE spent \$59,970.75 in eligible DTSC Fees. Per Regulation Section 1859.74, and 106(a) an adjustment in the SFP grant will be made to DTSC Fee funding based on eligible costs incurred. A grant increase is warranted for \$48,742.75, which represents DTSC Fees eligible costs paid less of funding.

Line 2- Hazardous Waste Removal

The COE received funding for Hazardous Waste Removal of \$235,000.00. The review verified that the district spent \$349,543.57 in eligible Hazardous Waste Removal costs. Costs for removal of a maintenance shed totaling \$38,320.08, were incorrectly reported as Hazardous Waste Removal costs and were recategorized as Site Support Costs and considered eligible expenditures as part of the Adjusted Grant. Per Regulation Section 1859.74, and 106(a) an adjustment in the SFP grant will be made to Hazardous Waste Removal funding based on eligible costs incurred. A grant increase is warranted for \$114,543.57 which represents eligible Hazardous Waste Removal costs paid less of funding.

**Revised
Schedule 3
Review Adjustments**

District Name:	<u>Stanislaus County Office of Education</u>
School:	<u>John F. Kennedy High School</u>
County:	<u>Stanislaus</u>
SFP Application Number:	<u>50/10504-00-013</u>
LPP Application Number:	<u>N/A</u>
Date:	<u>6/5/2018</u>

Line	Date	Category	Payee	Warrant Number	Disallowed Costs	Description / Purpose
1	3/21/12	Furniture & Equipment	Sharpening Shop	360632594	\$2,228.02	Force Blower
2	4/4/12	Furniture & Equipment	Sharpening Shop	360635050	\$330.67	Edger
3	05/16/12	Furniture & Equipment	Central Sanitary Supply	360642658	\$1,131.90	Floor Machine, Vac
4	02/01/13	Furniture & Equipment	Central Sanitary Supply	36684394	\$5,019.46	Towel Dispenser
5	04/27/12	Furniture & Equipment	W W Grainger	360639290	\$6,145.89	Custodial Room Supplies
6	5/16/12	Furniture & Equipment	Bose	360642734	\$869.57	Bose System
7	5/16/12	Furniture & Equipment	Amazon.com	360642794	\$228.90	Drums
8	3/2/12	Furniture & Equipment	Monster Piano	360628901	\$5,250.00	Materials - Piano
9	5/16/12	Furniture & Equipment	Monster Piano	360642746	\$10,450.00	60 Key Piano
10	05/16/12	Furniture & Equipment	CDW Government Inc	360642665	\$1,142.47	IPAD Cases
11	06/06/12	Furniture & Equipment	Best Buy	36646089	\$7,596.36	JFK Equip
12	06/06/12	Furniture & Equipment	Best Buy	36646089	\$263.31	JFK Equip - Shipping
13	5/10/12	Furniture & Equipment	Flaghouse, Inc.	360652674*	\$42,547.94	Items for sensory room

Total Review Adjustment: \$83,204.49

Explanations:

Line 1-13

The COE reported \$643,099.82 under Furniture & Equipment on the DLOPE. The review determined that \$83,204.49 were for costs that were supplies and/or operational in nature and did not meet the capitalization threshold set in the COE's policy regarding capital assets. These expenditures are considered ineligible for State funding.

*Within warrant #360652674, individual items over \$5,000 are allowable as capitalized equipment. US Sensory Installation \$4,625.00, Illuminated Vibrating Ball Pool \$5,998.50, Gesturetek Ground Effects \$19,495.00, Mega Pod \$6,299.00 were all determined eligible, totaling \$36,417.50 in allowable costs of the \$78,965.44 warrant total. \$42,547.94 is the disallowed amount for warrant #360652674.

SCHOOL DISTRICT DATA

Application No: 50/10504-00-013
 School District: Stanislaus County Office Of Education

County: Stanislaus
 School Name: John F Kennedy High School

PROJECT DATA

Type of Project: High School
 K-6:
 7-8:
 9-12:
 Non-Severe:
 Severe: 162
 Application Filing Basis: District Wide
 Number of Classrooms: 18
 Master Acres: 4.22
 Existing Acres:
 Proposed Acres: 2.3
 Recommended Acres: 5.2
 Facility Hardship (a): No
 Financial Hardship Requested: Yes
 Alternative Education School: No
 Addition to Existing Site: No
 Core Facilities: Administration, Toilet

ADJUSTED GRANT DATA

New Construction Grant	\$	4,264,488.00
Project Assistance		5,653.00
Fire Detection Alarm		11,283.00
Sprinkler System		91,035.00
Labor Compliance		46,905.00
SDC Therapy Toilet	2246 Sq. Ft.	610,912.00
SDC Therapy Other	1261 Sq. Ft.	186,628.00
Site Acquisition		502,614.00
Service Site		530,967.00
Off-Site		132,972.00
Utilities		73,072.00
Small Size Project		170,580.00
New School Project		2,614,238.00
General Site		333,113.00
Total State Share (50%)		9,574,460.00
District Share (50%)		9,574,460.00
Total Project Cost	\$	<u>19,148,920.00</u>

PROJECT FINANCING

State Share	
This Project	\$ 9,574,460.00
District Share	
Cash Contribution	20,000.00
Financial Hardship	9,554,460.00
Total Project Cost	\$ <u>19,148,920.00</u>

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>				
New Construction/Add. Grant	955-500	\$ 9,574,460.00	\$ (8,192,005.50)	\$ (8,192,005.50)
New Construction/Add. Grant	047-500		8,192,005.50	8,192,005.50
<u>District Share</u>				
Cash Contribution		20,000.00		
Financial Hardship	955-500	9,554,460.00	(8,192,005.50)	(8,192,005.50)
Financial Hardship	047-500		8,192,005.50	8,192,005.50
Total		\$ <u>19,148,920.00</u>	\$ <u>0.00</u>	\$ <u>0.00</u>

Funding Source: Bonds/2002-Nov.

Pursuant to the Board's action on October 6, 2010, the District is required to submit a complete *Fund Release Authorization* (Form SAB 50-05) on or before March 15, 2011; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of March 15, 2011.

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 95606 prior to the close of business on March 15, 2011.

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

The District has certified it is enforcing a Labor Compliance Program (LCP). Please be advised this project has been apportioned with funds that require a LCP pursuant to Labor Code Section 1771.7.

This item will not be considered full and final until such time the adjustment to the new construction grant has been made, pursuant to Education Code Section 17072.11(b).

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.



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

DGS DEPARTMENT OF GENERAL SERVICES

Division of the State Architect – Sacramento Office

4/3/2009 - APPROVAL OF PLAN(S)

MR. Tom Changnon
STANISLAUS COUNTY OFFICE OF EDUCATION
1100 H STREET
MODESTO 95354

Project: JOHN F. KENNEDY SCHOOL PREPARATION (STANISLAUS COUNTY OFFICE OF EDUCATION)

Total Scope of Project: Construction of 1-Classroom Building (Relocatable) Relocation of 7-Classroom Buildings (Relocatable), 3-Administration Buildings (Relocatable)

Increment #: 0

Application #: 02-110383

File #: 50-42

Drawings and specifications for the subject project have been examined and stamped by the Division of the State Architect (DSA) for identification on 4/3/2009. 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 #: 02-110383

File #: 50-42

- ☐ 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:

This Project has been classified as **CLASS 4 & RBIP**. 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,

**Saher
Yassa**

Digitally signed by Saher Yassa
DN: cn=Saher Yassa, o=Division of
the State Architect, ou=Sacramento
Regional Office,
email=syassa@dgs.ca.gov, c=US
Date: 2009.04.07 12:08:18 -07'00'

for David F. Thorman, AIA
State Architect



cc:
Architect



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

DGS DEPARTMENT OF GENERAL SERVICES

Division of the State Architect - Sacramento Office

7/16/2009 - APPROVAL OF PLAN(S)

MR. Tom Changnon
STANISLAUS COUNTY OFFICE OF EDUCATION
1100 H STREET
MODESTO 95354

Project: JOHN F. KENNEDY (STANISLAUS COUNTY OFFICE OF EDUCATION)
Total Scope of Project: Construction of 1-Enclosed Corridor Building, 2-Classroom Buildings, 1-Covered Walkway,
2-Walkway Covering
Increment #: 0
Application #: 02-110470
File #: 50-42

Drawings and specifications for the subject project have been examined and stamped by the Division of the State Architect (DSA) for identification on 7/16/2009. 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 #: 02-110470

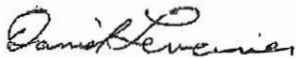
File #: 50-42

- ☐ 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:
Automatic Fire Sprinkler Systems.

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 DAN LEVERNIER
DN: st=CA, o=SACRAMENTO, ou=California
Department of General Services, ou=Division of
the State Architect, ou=www.verisign.com/
repository/CPS (Incorp. by Ref., LIA8.LTD(c)99,
the=REGIONAL MANAGER, cn=DAN
LEVERNIER, email=dan.levernier@dgs.ca.gov
Date: 2009.06.04 09:12:02 -0700

for David F. Thorman, AIA.
State Architect

☒
cc:
Architect

RECEIVED

JUN 03 2009



CALIFORNIA
DEPARTMENT OF
EDUCATION

TOM CHANGNON
Superintendent of Schools

JACK O'CONNELL

STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

STANISLAUS COUNTY

May 28, 2009 2009 JUN -3 A 10: 12

OFFICE OF EDUCATION

File
JFK
CPE

Stanislaus County Office of Education
1100 H St.

Modesto, CA 95354

Project Tracking No: 10504-24

Re: John F. Kennedy Special Education High
School

County: Stanislaus

Square Feet: 34,490

Grade Level: 9 - 12

Dear Superintendent:

Subject: Final Plan Approval - New School

The California Department of Education approves the plans with the title sheet date of December 15, 2008, for the above referenced project. The plans were received on March 13, 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.

The school site for this project is 2.3 usable acres. This represents 44.23% of the California Department of Education's recommended site size of 5.2 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 4.22 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 54.5% 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>
Severe Special Education	Special Education Severe	18	162

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 162.

CORE FACILITIES:

Administration	Resource Specialist Progr	Speech
Toilets		

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 preparation of a Phase I environmental assessment or a Preliminary Endangerment Assessment. The Department of Toxic Substances Control has issued a determination letter dated May 26, 2009 indicating that lead-based paint and/or polychlorinated biphenyls (PCB) and/or organochlorine pesticides (OCP) are the only potential environmental conditions present that warrant further investigation and/or response action(s). The district has signed a commitment to complete the further investigation and/or response action(s) under an Oversight Agreement and/or a Cleanup Agreement between the district and DTSC prior to construction of the project.

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 this 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 this 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.

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PTN: 10504-24
John F. Kennedy Special Education High
School

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

Sincerely,



Fred A. Yeager, Assistant Director
School Facilities Planning Division


Patricia Jones Penn Ed.D., Consultant
School Facilities Planning Division
(916)324-8989

DP5662/P4873
cc: Architect