

Application No.: 56/62166-00-012
School: Fresno High
County of Fresno

February 22, 2019

Ms. Ruth F. Quinto
District Representative
Fresno Unified School District
4600 North Brawley Avenue
Fresno, CA 93722

Dear Ms. Quinto:

The Office of Public School Construction (OPSC) has completed its review of Fresno High, OPSC application number 56/62166-00-012. 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 July 25, 2012.

The project is a non-financial hardship Overcrowding Relief Grant Program project that was funded on a 50 percent State and 50 percent District basis. The project has expended funds beyond the SFP grant and is considered overspent.

OPSC has identified \$16,214.73 in review adjustments for ineligible furniture and equipment expenditures. The project overspent amount has been adjusted to reflect this finding.

OPSC has received the signed *Summary of Project Financing and Expenditures* dated February 12, 2019 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: Mr. Bob Nelson, District Superintendent
Fresno County Office of Education
Project file

Summary of Project Financing and Expenditures

District Name: Fresno Unified
 School: Fresno High
 County: Fresno
 SFP Application Number: 56/62166-00-012
 LPP Application Number: None
 Date: January 22, 2019

Line

1	LPP State Apportionment	1	\$	-
2	SFP State Apportionment	2	\$	8,919,740.00
3	Financial Hardship Apportionment	3	\$	-
4	District Contribution	4	\$	8,919,740.00
5	Interest	5	\$	1,871.45
6	Total Project Funding	6	\$	17,841,351.45
7	Reported Expenditures	7	\$	18,004,868.77
8	Reported Overspent	8	\$	163,517.32
9	Grant Adjustments	9	\$	-
10	Total Review Adjustments	10	\$	16,214.73
11	Revised Expenditures	11	\$	17,988,654.04
12	Net Overspent	12	\$	147,302.59
13	Interest Due	13	\$	-
14	Total to be Returned to the State	14	\$	-

RECEIVED
 OFFICE OF PUBLIC
 SCHOOL CONSTRUCTION
 2019 FEB 15 PM 12:07
 MAIL ROOM

Explanations:

Line 10:

See Schedule 3 and Schedule 3A

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.

Karin Temple
 District Representative (printed name)

Karin Temple
 Signature

2/12/2019
 Date

Schedule 3
Review Adjustments

District Name: Fresno Unified
 School: Fresno High
 County: Fresno
 SFP Application Number: 56/62166-00-012
 LPP Application Number: None
 Date: January 22, 2019

	A	B	C	D
Line	Reported Amount	Verified Amount	Difference (A-B)	Comments
1	1,617.69	-	1,617.69	Ineligible Expenditures
2	12,619.68	-	12,619.68	Ineligible Expenditures
3	1,977.36	-	1,977.36	Ineligible Expenditures
4	Total Review Adjustments:		16,214.73	

Explanations:

Line 1

The District reported \$1,617.69 for warrant #RB000085418 on the *Expenditure Report*; however the review determined \$1,617.69 of this expenditure was for operational cost and therefore ineligible.

Line 2

The District reported \$12,619.68 for warrant #RB000085657 on the *Expenditure Report*; however the review determined \$12,619.68 of this expenditure was for operational cost and therefore ineligible.

Line 3

The District reported \$1,977.36 for warrant #WS000054327 on the *Expenditure Report*; however the review determined \$1,977.36 of this expenditure was for supplies cost and therefore ineligible.

Please see attached Schedule 3A for an individual listing of each ineligible expenditure.

Schedule 3A
Review Adjustments Details

District Name: Fresno Unified
 School: Fresno High
 County: Fresno
 SFP Application Number: 56/62166-00-012
 LPP Application Number: None
 Date: January 22, 2019

	A	B	C	D	
Line	Category	Warrant Date	Vendor	Warrant Number	Warrant Amount
1	F & E	8/2/2013	Clark Security Products	RB000085418	\$ 1,617.69
2	F & E	8/22/2013	Enviro Clean	RB000085657	\$ 12,619.68
3	F & E	6/13/2013	Proclean Supply Co.	WS000054327	\$ 1,977.36
				Total:	\$ 16,214.73

Explanations:

Line 1

The District reported \$1,617.69 under Furniture and Equipment (F&E) on the Detailed Listing of Project Expenditures (DLOPE) paid to Clark Security Products for safe which the review determined was operational cost. This expenditure is considered ineligible.

Line 2

The District reported \$12,619.68 under F&E on the DLOPE paid to Enviro Clean for custodial equipment which the review determined was operational cost. This expenditure is considered ineligible.

Line 3

The District reported \$1,977.36 under F&E on the DLOPE paid to Proclean Supply Co. for cube trucks and mats which the review determined was supplies. This expenditure is considered ineligible.

SCHOOL DISTRICT DATA

Application No: 56/62166-00-012

School District: Fresno Unified

County: Fresno

School Name: Fresno High

PROJECT DATA

Type of Project: High School

K-6:

7-8:

9-12: 486

Non-Severe:

Severe:

Application Filing Basis: District Wide

Number of Classrooms: 18

Master Acres: 63.4

Existing Acres: 34.5

Proposed Acres:

Recommended Acres: 63.4

Financial Hardship Requested: No

Alternative Education School: No

Addition to Existing Site: Yes

PROJECT FINANCING

State Share

This Project \$ 8,919,740.00

District Share

Cash Contribution 8,919,740.00

Financial Hardship

Total Project Cost \$ 17,839,480.00

ADJUSTED GRANT DATA

Overcrowding Relief Grant \$ 6,182,406.00

Fire Detection Alarm 12,150.00

High Performance (2.35%) 245,287.00

Multi-Level Constr. 18Crs. 741,889.00

Service Site 262,574.00

Off-Site 75,734.00

Utilities 57,330.00

Urban/Security/Impacted Site 1,331,047.00

Prevailing Wage Monitoring 11,323.00

Total State Share (50%) 8,919,740.00

District Share (50%) 8,919,740.00

Total Project Cost \$ 17,839,480.00

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	\$ 8,674,453.00	\$ (8,674,453.00)	
Overcrowding/Add. Grant	057-531	1D		8,674,453.00	\$ 8,674,453.00
High Performance	957-700	1D	245,287.00	(245,287.00)	
High Performance	057-700	1D		245,287.00	245,287.00
<u>District Share</u>					
Cash Contribution			8,919,740.00		
Total			\$ 17,839,480.00	\$ 0.00	\$ 8,919,740.00

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

Pursuant to the Board's action on December 12, 2012, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before March 12, 2013; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of March 12, 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 March 12, 2013.

Assembly Bill 436 (Solorio), Chapter 378, Statutes of 2011, requires school districts to notify the Department of Industrial Relations (DIR) of School Facility projects with a public works contract 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.

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

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

STATE ALLOCATION BOARD
APPROVAL ❖ ❖ ❖

December 12, 2012



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

DGS

DEPARTMENT OF GENERAL SERVICES

Division of the State Architect – Sacramento Office

7/25/2011 - APPROVAL OF PLAN(S)

MICHAEL HANSON
FRESNO UNIFIED SCHOOL DISTRICT
2309 TULARE
FRESNO, 93721

Project: Fresno High School (Fresno Unified School District)
Total Scope of Project: Construction of 2-Classroom/Library buildings; Solar Panels

Increment #: 0
Application #: 02-111869
File #: 10-H8

Drawings and specifications for the subject project have been examined and stamped by the Division of the State Architect (DSA) for identification on 7/25/2011. 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.

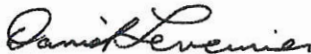
Application #: 02-111869
File #: 10-H8

- ☐ 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, Solar panel

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, l=SACRAMENTO, o=California
Department of General Services, ou=Division of
the State Architect, ou=www.verisign.com/
repository/CPS Incorp. by Ref., LIAB.LTD(c)99,
title=REGIONAL MANAGER, cn=DAN
LEVERNIER, email=dan.levernier@dgs.ca.gov
Date: 2011.07.26 07:50:15 -0700

for Howard "Chip" Smith, Jr.
Acting State Architect

cc:
Architect



CALIFORNIA
DEPARTMENT OF
EDUCATION

January 27, 2012

TOM TORLAKSON

STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

Fresno Unified
2309 Tulare St.
Fresno, CA 93721

Project Tracking No: 62166-181

Re: Fresno High School

County: Fresno

Square Feet: 33,527

Grade Level: 9 - 12

Dear Superintendent:

Subject: Supersede Final Plan Approval - New Buildings

The California Department of Education approves the plans with the title sheet date of January 18, 2012, for the above referenced project. The plans were received on January 24, 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 supersedes the letter issued on October 24, 2011.

The school site for this project is 34.5 usable acres. This represents 54.42% of the California Department of Education's recommended site size of 63.4 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 63.4 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 54.42% of the California Department of Education's recommended master plan site size.

Fresno Unified
January 27, 2012
Page 2

PTN: 62166-181
Fresno High School

The project as approved consists of:

<u>TEACHING STATIONS</u>	<u>GRADE LEVEL</u>	<u>ROOMS</u>	<u>STUDENTS</u>
Classrooms	9 - 12	19	513

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 513.

CORE FACILITIES:

Administration
Toilets

Library

Teacher Work Room

This project is in conjunction with a modernization project. This supercede letter changes three of the classrooms to a modernization project and also changes one classroom to a meeting room for a net increase of 1 classroom. This project consists of the demolition of 21 relocatables and the construction of 22 classrooms in 2 multi-story buildings of which 18 classrooms are ORG, 3 classrooms are modernization and 1 new construction classroom.

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).

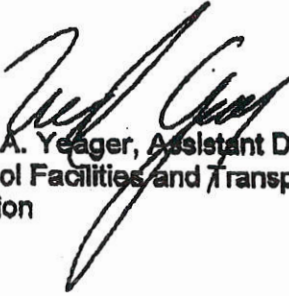
For projects to be funded under the Leroy F. Greene School Facility Act of 1998, funding requests to the State Allocation Board must be submitted within two (2) years of the date of the initial approval letter. If the district is not seeking financial assistance from the State Allocation Board, the project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

Fresno Unified
January 27, 2012
Page 3

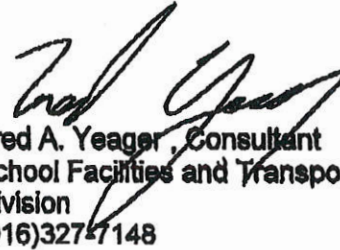
PTN: 62166-181
Fresno High School

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



Fred A. Yeager, Consultant
School Facilities and Transportation Services
Division
(916)327-7148

DP7006/P6205
cc: Architect