# State Allocation Board Agenda



Lisa Silverman, Executive Officer Office of Public School Construction 707 Third Street West Sacramento, CA 95605

Public Meeting Wednesday, September 6, 2017 State Capitol, Room 447\* Sacramento, CA 95814 4:00 p.m.\*

General Information (916) 376-1771

For further information please contact your Project Manager.

\*Meeting room and time subject to change.

A copy of the 10-Day Notice can be found on the <u>OPSC website</u>.

# September 6, 2017 Agenda

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	Roll Call	Secretary	
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ALAMEDA CITY UNIFIED	ALAMEDA	SFP-New Const.	Consent 2
ALHAMBRA UNIFIED	LOS ANGELES	SFP-Mod.	Consent 2
ALHAMBRA UNIFIED	LOS ANGELES	SFP-Mod.	Consent 2
ANAHEIM ELEMENTARY	ORANGE	SFP-Mod.	Consent 2
ANDERSON VALLEY UNIFIED	MENDOCINO	SFP-Mod.	Consent 2
ANDERSON VALLEY UNIFIED	MENDOCINO	SFP-Mod.	Consent 2
BAKERSFIELD CITY ELEMENTARY	KERN	SFP-New Const.	Consent 2
BAKERSFIELD CITY ELEMENTARY	KERN	SFP-New Const.	Consent 2
BALDWIN PARK UNIFIED	LOS ANGELES	SFP-Mod.	Consent 2
BELMONT-REDWOOD SHORES ELEM.	SAN MATEO	SFP-Mod.	Consent 2
BELMONT-REDWOOD SHORES ELEM.	SAN MATEO	SFP-Mod.	Consent 2
BEVERLY HILLS UNIFIED	LOS ANGELES	SFP-New Const.	Consent 2
BREA-OLINDA UNIFIED	ORANGE	SFP-Mod.	Consent 2
BURLINGAME ELEMENTARY	SAN MATEO	SFP-Mod.	Consent 2
CAJON VALLEY UNION ELEMENTARY	SAN DIEGO	SFP-Mod.	Consent 2
CAJON VALLEY UNION ELEMENTARY	SAN DIEGO	SFP-Mod.	Consent 2
CALISTOGA JOINT UNIFIED	NAPA	SFP-Mod.	Consent 2
CARLSBAD UNIFIED	SAN DIEGO	SFP-Mod.	Consent 2
CENTINELA VALLEY UNION HIGH	LOS ANGELES	SFP-New Const.	Consent 2
CENTINELA VALLEY UNION HIGH	LOS ANGELES	SFP-Mod.	Consent 2
CENTINELA VALLEY UNION HIGH	LOS ANGELES	SFP-Mod.	Consent 2
CENTINELA VALLEY UNION HIGH	LOS ANGELES	SFP-Mod.	Consent 2
CENTRAL UNIFIED	FRESNO	SFP-Mod.	Withdrawn
CENTRAL UNIFIED	FRESNO	SFP-Mod.	Consent 2
CHICO UNIFIED	BUTTE	SFP-Mod.	Consent 2
COALINGA/HURON JOINT UNIFIED	FRESNO	SFP-Mod.	Consent154
COALINGA/HURON JOINT UNIFIED	FRESNO	SFP-Mod.	Consent158*
CULVER CITY UNIFIED	LOS ANGELES	SFP-Mod.	Consent 2
CULVER CITY UNIFIED	LOS ANGELES	SFP-Mod.	Consent 2
CYPRESS ELEMENTARY	ORANGE	SFP-Mod.	Consent 2
DUNHAM ELEMENTARY	SONOMA	SFP-Mod.	Withdrawn
EAST SIDE UNION HIGH	SANTA CLARA	SFP-Mod.	Consent 2
EUREKA CITY UNIFIED	HUMBOLDT	SFP-Mod.	Consent 2
FOWLER UNIFIED	FRESNO	SFP-New Const.	Consent154
FOWLER UNIFIED	FRESNO	SFP-New Const.	Consent158*
FRANKLIN-MCKINLEY ELEMENTARY	SANTA CLARA	SFP-Mod.	Consent 2
FRESNO COUNTY OFFICE OF ED.	FRESNO	SFP-New Const.	Consent154
FRESNO COUNTY OFFICE OF ED.	FRESNO	SFP-New Const.	Consent177

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FRESNO COUNTY OFFICE OF ED.	FRESNO	SFP-New Const.	Consent158'
FRESNO UNIFIED	FRESNO	SFP-New Const.	Consent 2
FRESNO UNIFIED	FRESNO	SFP-New Const.	Consent 2
FRESNO UNIFIED	FRESNO	SFP-New Const.	Consent 2
FRESNO UNIFIED	FRESNO	SFP-Mod.	Consent 2
FRESNO UNIFIED	FRESNO	SFP-Mod.	Consent 2
FRESNO UNIFIED	FRESNO	SFP-Mod.	Consent 2
FRESNO UNIFIED	FRESNO	SFP-Mod.	Consent 2
FRESNO UNIFIED	FRESNO	SFP-Mod.	Consent 2
GILROY UNIFIED	SANTA CLARA	SFP-New Const.	Consent167
GILROY UNIFIED	SANTA CLARA	SFP-Mod.	Consent 2
GROSSMONT UNION HIGH	SAN DIEGO	SFP-Mod.	Consent 2
KINGS RIVER-HARDWICK UN. ELEM.	KINGS	SFP-New Const.	Consent154
KINGS RIVER-HARDWICK UN. ELEM.	KINGS	SFP-New Const.	Consent158 <sup>3</sup>
KINGS RIVER-HARDWICK UN. ELEM.	KINGS	SFP-Mod.	Consent158 <sup>3</sup>
LAKE COUNTY OFFICE OF ED,	LAKE	SFP-New Const,	Consent168
LAKE ELEMENTARY	GLENN	SFP-Mod.	Consent 2
LAKE TAHOE UNIFIED	EL DORADO	SFP-Mod.	Consent 2
LAMMERSVILLE JOINT UNIFIED	SAN JOAQUIN	SFP-New Const.	Consent 2
LANCASTER ELEMENTARY	LOS ANGELES	SFP-Mod.	Consent 2
LARKSPUR ELEMENTARY	MARIN	SFP-Mod.	Consent 2
LARKSPUR ELEMENTARY	MARIN	SFP-Mod.	Consent 2
LOS ANGELES UNIFIED	LOS ANGELES	SFP-New Const.	Consent169
LOS ANGELES UNIFIED	LOS ANGELES	SFP-COS	Consent173
LOS ANGELES UNIFIED	LOS ANGELES	SFP-Charter	Consent175
LOS ANGELES UNIFIED	LOS ANGELES	SFP-Charter	Consent 2
LOS ANGELES UNIFIED	LOS ANGELES	SFP-Charter	Consent 2
LOS ANGELES UNIFIED	LOS ANGELES	SFP-Mod.	Consent 2
LOS ANGELES UNIFIED	LOS ANGELES	SFP-Mod.	Consent 2
LOS ANGELES UNIFIED	LOS ANGELES	SFP-Mod.	Consent 2
LOS ANGELES UNIFIED	LOS ANGELES	SFP-Mod.	Consent 2
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LOS ANGELES UNIFIED	LOS ANGELES	SFP-Mod.	Consent 2

Agenda School District County Category Page No.												
School District	County	Category	Page No.									
LOS ANGELES UNIFIED	LOS ANGELES	SFP-Mod.	Consent 2									
LOS ANGELES UNIFIED	LOS ANGELES	SFP-Mod.	Consent 2									
LOS ANGELES UNIFIED	LOS ANGELES	SFP-Mod.	Consent 2									
LOS ANGELES UNIFIED	LOS ANGELES	SFP-Mod.	Consent 2									
LOS ANGELES UNIFIED	LOS ANGELES	SFP-Mod.	Consent 2									
LOS ANGELES UNIFIED	LOS ANGELES	SFP-Mod.	Consent 2									
LOS ANGELES UNIFIED	LOS ANGELES	SFP-Mod.	Consent 2									
LOS ANGELES UNIFIED	LOS ANGELES	SFP-Mod.	Consent 2									
LOS ANGELES UNIFIED	LOS ANGELES	SFP-Mod.	Consent 2									
LOS ANGELES UNIFIED	LOS ANGELES	SFP-Mod.	Consent 2									
LOS ANGELES UNIFIED	LOS ANGELES	SFP-Mod.	Consent 2									
MANZANITA ELEMENTARY	BUTTE	SFP-Mod.	Consent 2									
MARTINEZ UNIFIED	CONTRA COSTA	SFP-Mod.	Consent 2									
MARYSVILLE JOINT UNIFIED	YUBA	SFP-New Const.	Consent170									
MENDOCINO COUNTY OFFICE OF ED.	MENDOCINO	SFP-Mod.	Consent 2									
MERIDIAN ELEMENTARY	SUTTER	SFP-Mod.	Consent179									
NEWPORT-MESA UNIFIED	ORANGE	SFP-New Const.	Consent 2									
NEWPORT-MESA UNIFIED	ORANGE	SFP-New Const.	Consent 2									
NEWPORT-MESA UNIFIED	ORANGE	SFP-New Const.	Consent 2									
NEWPORT-MESA UNIFIED	ORANGE	SFP-New Const.	Consent 2									
NEWPORT-MESA UNIFIED	ORANGE	SFP-Mod.	Consent 2									
NEWPORT-MESA UNIFIED	ORANGE	SFP-Mod.	Consent 2									
NEWPORT-MESA UNIFIED	ORANGE	SFP-Mod.	Consent 2									
OAKLAND UNIFIED	ALAMEDA	SFP-Mod.	Consent 2									
ORLAND JOINT UNIFIED	GLENN	SFP-Mod.	Consent 2									
PALM SPRINGS UNIFIED	RIVERSIDE	SFP-New Const.	۲Consent171									
PALO ALTO UNIFIED	SANTA CLARA	SFP-New Const.	Consent 2									
PALO ALTO UNIFIED	SANTA CLARA	SFP-New Const.	Consent 2									
PALO ALTO UNIFIED	SANTA CLARA	SFP-Mod.	Consent 2									
PALO ALTO UNIFIED	SANTA CLARA	SFP-Mod.	Consent 2									
PALOS VERDES PENINSULA UNIFIED	LOS ANGELES	SFP-New Const.	Consent 2									
PALOS VERDES PENINSULA UNIFIED	LOS ANGELES		Consent 2									
PITTSBURG UNIFIED	CONTRA COSTA		Consent 2									
PLACENTIA-YORBA LINDA UNIFIED		SFP-Mod.	Consent 2									
PLUMAS UNIFIED	PLUMAS	SFP-Mod.	Consent 2									
REDONDO BEACH UNIFIED	LOS ANGELES		Consent 2									
REDONDO BEACH UNIFIED	LOS ANGELES		Consent 2									
REDONDO BEACH UNIFIED	LOS ANGELES	SFP-Mod.	Consent 2									

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REDONDO BEACH UNIFIED	LOS ANGELES	SFP-Mod.	Consent 2
RINCON VALLEY UNION ELEMENTARY	SONOMA	SFP-Mod.	Consent 2
RIVERSIDE UNIFIED	RIVERSIDE	SFP-ORG	Consent174
ROCKFORD ELEMENTARY	TULARE	SFP-New Const.	Withdrawn
ROCKFORD ELEMENTARY	TULARE	SFP-New Const.	Withdrawn
ROCKFORD ELEMENTARY	TULARE	SFP-Mod.	Consent158*
SAN DIEGO UNIFIED	SAN DIEGO	SFP-Mod.	Consent 2
SAN JUAN UNIFIED	SACRAMENTO	SFP-Mod.	Consent 2
SAN LORENZO UNIFIED	ALAMEDA	SFP-Charter	Consent 2
SAN MARCOS UNIFIED	SAN DIEGO	SFP-New Const.	Consent 2
SAN MARCOS UNIFIED	SAN DIEGO	SFP-New Const.	Consent 2
SAN MARCOS UNIFIED	SAN DIEGO	SFP-Mod.	Consent 2
SAN RAMON VALLEY UNIFIED	CONTRA COSTA	SFP-New Const.	Consent 2
SAN RAMON VALLEY UNIFIED	CONTRA COSTA	SFP-Mod.	Consent 2
SAN RAMON VALLEY UNIFIED	CONTRA COSTA	SFP-Mod.	Consent 2
SANTA ANA UNIFIED	ORANGE	SFP-Mod.	Consent 2
SANTA BARBARA UNIFIED	SANTA BARBARA	SFP-New Const.	Consent 2
SANTEE ELEMENTARY	SAN DIEGO	SFP-Mod.	Consent 2
SANTEE ELEMENTARY	SAN DIEGO	SFP-Mod.	Consent 2
SAVANNA ELEMENTARY	ORANGE	SFP-Mod.	Consent 2
SCOTIA UNION ELEMENTARY	HUMBOLDT	SFP-Mod.	Consent 2
SEQUOIA UNION HIGH	SAN MATEO	SFP-New Const.	Consent 2
SIERRA SANDS UNIFIED	KERN	SFP-Mod.	Consent 2
SIMI VALLEY UNIFIED	VENTURA	SFP-Mod.	Consent 2
SIMI VALLEY UNIFIED	VENTURA	SFP-Mod.	Consent 2
SIMI VALLEY UNIFIED	VENTURA	SFP-Mod.	Consent158*
SOLANA BEACH ELEMENTARY	SAN DIEGO		Consent 2
SOLVANG ELEMENTARY	SANTA BARBARA		Consent 2
STOCKTON UNIFIED	SAN JOAQUIN		Consent 2
STOCKTON UNIFIED	SAN JOAQUIN		Consent 2
STRATHMORE UNION ELEMENTARY	TULARE		Withdrawn
TEMECULA VALLEY UNIFIED	RIVERSIDE		Consent 2
TULARE COUNTY OFFICE OF ED.	TULARE		Consent172
TUSTIN UNIFIED	ORANGE	SFP-New Const.	Consent 2
VAL VERDE UNIFIED	RIVERSIDE		Consent 2
VENTURA COUNTY OFFICE OF ED.			Consent 2
VICTOR VALLEY UNION HIGH	SAN BERNARDINO	SFP-New Const.	Consent 2
VICTOR VALLEY UNION HIGH	SAN BERNARDINO	SEP-New Const	Withdrawn

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FRESNO	SFP-Mod.	Consent 2							
CONTRA COSTA	SFP-Mod.	Consent 2							
CONTRA COSTA	SFP-Mod.	Consent 2							
CONTRA COSTA	SFP-Mod.	Consent 2							
CONTRA COSTA	SFP-Mod.	Consent 2							
LOS ANGELES	SFP-Mod.	Consent 2							
SONOMA	SFP-New Const.	Consent 2							
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# **OPSC PROGRAM CODES**

# SCHOOL FACILITY PROGRAM (SFP)

- 50 NEW CONSTRUCTION
- 51 NEW CONSTRUCTION FACILITY HARDSHIP
- 52 SFP JOINT-USE
- 53 CRITICALLY OVERCROWDED SCHOOLS
- 54 CHARTER SCHOOLS
- 55 CAREER TECH NEW CONSTRUCTION
- 56 OVERCROWDING RELIEF GRANT PROGRAM
- 57 MODERNIZATION
- 58 MODERNIZATION FACILITY HARDSHIP
- 59 CAREER TECH MODERNIZATION

## OTHER PROGRAMS

- 25 RELOCATABLE CLASSROOM PROGRAM
- 34 AIR CONDITIONING PROGRAM
- 40 DEFERRED MAINTENANCE PROGRAM
- 61 EMERGENCY REPAIR PROGRAM
- 92 UNUSED SITES PROGRAM

# State of California State Allocation Board School Facility Program

This Resolution of the State Allocation Board (hereafter referred to as the "Board") is applicable to the appropriate sections of the Education Code and is described and filed in the office of the Executive Officer and will be made available to all interested parties as the Resolution pertains to the documents attached hereto. Said documents were acted upon by the Board at its meeting on September 6, 2017.

WHEREAS, the Board has previously approved or determined to be approvable a number of projects for construction or modernization eligibility of facilities for school districts and is making apportionments and/or unfunded approvals for the grant amounts for projects that meet the Board's criteria for the apportionment of grants pursuant to Education Code Sections 17072.10, 17078.52, 17078.70, 17079 or 17074.10 or Board Regulations 1859.81.1 or 1859.83;

WHEREAS, Treasury Regulations Section 1.150-2 require the State (on whose behalf the Board is acting) to declare its reasonable intent to provide grant funding to school districts, in accordance with Board policy and law, for costs of the projects with proceeds of State bonds;

# NOW THEREFORE, BE IT RESOLVED:

- 1. This Resolution is adopted by the Board for the purposes of establishing compliance with Treasury Regulations Section 1.150-2, and this Resolution does not bind the Board to make any additional apportionment, or bind the State to incur any indebtedness.
- 2. The Board anticipates that some or all of the school districts listed on the list of "Projects" referred to in this Resolution will pay certain capital expenditures in connection with some or all of the project costs prior to the issuance of bonds by the State to pay for the grants for the projects. The reimbursement of such costs is consistent with the State's budgetary and financial circumstances, and in accordance with Board policy, as no other funds or accounts of the State have been budgeted or are available to pay the costs of the projects on either a short-term or a long-term basis.
- 3. The Board, acting on behalf of the State, hereby declares that it is the State's official intent to use proceeds of general obligation bonds that may become available for such purpose, consistent with the requirements of law that are in effect at the time the funds are available, to provide grants in accordance with applicable laws and regulations.
- 4. This Resolution shall be continuously available for inspection by the general public during normal business hours at the offices of the Board at 707 3<sup>rd</sup> Street, West Sacramento, California, commencing within one week after the date of enactment of this Resolution.
- 5. Any eligibility determination does not constitute a commitment of future funding by the Board.

I, the undersigned, duly authorized as the Executive Officer of the State Allocation Board, do hereby certify the foregoing to be true and correct, and that this Resolution was adopted at a meeting of said Board on September 6, 2017 at Sacramento, California.

Jua f Siderma

Lisa Silverman Executive Officer State Allocation Board

#### REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, September 6, 2017

# PRIORITY FUNDING SCHOOL CONSTRUCTION APPORTIONMENTS

## PURPOSE OF REPORT

To provide priority School Facility Program (SFP) funding Apportionments for \$433.3 million for the projects that submitted a valid certification.

#### DESCRIPTION

At the May 2011 State Allocation Board (Board) meeting, the Board approved proposed regulations establishing two annual filing periods for prioritizing school construction funding as cash proceeds became available to provide Apportionments. The Office of Administrative Law (OAL) then approved the regulations on July 27, 2011. The proposed regulations created two 30-day periods in which school districts could request to receive an Apportionment upon acknowledgement that a *Fund Release Authorization* (Form SAB 50-05) could be submitted within 90 days of receiving an Apportionment.

Based on the current regulations, the recent 30-day filing period began on May 10, 2017 and ended on June 8, 2017. Requests must have been physically received by the Office of Public School Construction (OPSC) on or before June 8, 2017 and are valid from July 1, 2017 through December 31, 2017.

By approving this item, the Board will provide approximately \$433.3 million in Apportionments for 131 projects that represents 68 school districts.

## <u>AUTHORITY</u>

See Attachment A.

#### BACKGROUND

#### Requests/Acknowledgements

Pursuant to SFP Regulations, districts choosing to participate in the priority funding process must submit a request to convert an Unfunded Approval to an Apportionment. As part of the request, districts are required to make the following acknowledgements:

- The district understands that the time limit on fund release shall be no more than 90 days from the date of Apportionment.
- The District acknowledges that failure to submit a valid *Fund Release Authorization* (Form SAB 50-05) within the 90-day period will result in the project being rescinded without further Board action. A rescinded application will revert back to an Unfunded Approval at the bottom of the Unfunded List (Lack of AB 55 Loans) and cannot be guaranteed bond authority. The application will receive a new Unfunded Approval date of Tuesday, December 5, 2017.
- In the case that multiple rescissions are made by the SAB, each separate application will be placed at the bottom of the Unfunded List (Lack of AB 55 Loans) in the order of the original unfunded approval date. The district will not be required to resubmit the application and no further application review will be required.
- The district acknowledges that by participating in the priority funding process, the district is waiving its right to the 18-month timeline for fund release submittal

## BACKGROUND (cont.)

By approving this item, the Board will provide approximately \$433.3 million in Apportionments for 131 projects on the Unfunded List (Lack of AB 55 Loans) that have submitted priority funding requests and are eligible for an Apportionment. Any requests by districts to participate in the priority funding process that are not converted to Apportionments shall retain their date order position on the Unfunded List (Lack of AB 55 Loans) unless the school district receives a second non-participation occurrence. Any project receiving a second non-participation occurrence will be rescinded without further Board action.

This priority funding round generated \$443.6 million in Apportionment requests from 70 school districts for 135 out of 138 unique projects, which represent 98 percent of the projects on the Unfunded List (Lack of AB 55 Loans) that could have submitted requests. In this round, the Board is able to provide Apportionments for all \$433.3 in Apportionment requests. The remaining \$10.3 million in projects was unable to be apportioned at this time as updated approvals from the Division of the State Architect have not been obtained. The attachments provide detailed lists of the Apportionment requests received during this filing period that remain on the Unfunded List (Lack of AB 55 Loans). The applications receiving an Apportionment are highlighted in Attachments B, C, D, E, F, and G.

#### STAFF ANALYSIS/STATEMENTS

#### Current/Future Request Periods

Requests submitted during the 30-day period that ended on June 8, 2017 will expire on December 31, 2017. A new 30-day priority funding request filing period will begin on November 8, 2017 and will end on December 7, 2017. Requests submitted during that period will be valid from January 1, 2018 through June 30, 2018.

# Fund Release Requirements

Districts receiving Apportionments are required to submit a valid Form SAB 50-05 containing an original signature for each approved application. Forms SAB 50-05 must be physically <u>received</u> by the OPSC at 707 Third Street, West Sacramento, CA 95605 prior to the close of business on Tuesday, December 5, 2017. If a district fails to submit a valid Form SAB 50-05 within the allotted time frame, the project will be rescinded without further Board action and will receive a new unfunded approval date of Tuesday December 5, 2017 on the Unfunded List (Lack of AB 55 Loans).

#### Grant Agreement

Pursuant to action taken by the Board at the June 5, 2017 meeting a Grant Agreement for the project with an original signature by an authorized District Representative must be submitted prior to, or concurrently with, the Form SAB 50-05 in order for the Form SAB 50-05 to be considered valid for all projects that are approved for placement on the Unfunded List (Lack of AB 55 Loans) on or after June 5, 2017. Projects on the Unfunded List as of June 5, 2017 are exempt from this requirement.

#### Non-Participation in Priority Funding Process

On March 25, 2013, regulation amendments regarding non-participation in the priority funding process became effective. The regulation changes limit the number of times a district can choose not to participate in the priority funding process for a project on the Unfunded List (Lack of AB 55 Loans). Projects receiving an Apportionment in this item but do not submit a valid Form SAB 50-05 by close of business on Tuesday, December 5, 2017 will receive one non-participation occurrence. If this is the project's second non-participation occurrence, the project will be fully rescinded without further Board action and will not return to the Unfunded List (Lack of AB 55 Loans). The bond authority associated with rescinded projects will return to the SFP.

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# STAFF ANALYSIS/STATEMENTS (cont.)

Listing of Attach	<u>ments</u>
Attachment A	Authority
Attachment B	Unfunded Approvals Receiving Priority Funding Apportionments
Attachment C	Proposition 1A Unfunded Approvals as of August 23, 2017
Attachment D	Proposition 47 Unfunded Approvals as of August 23, 2017
Attachment E	Proposition 1D Unfunded Approvals as of August 23, 2017
Attachment F	Proposition 51 Unfunded Approvals as of August 23, 2017
Attachment G	All Unfunded Approvals as of August 23, 2017

#### RECOMMENDATIONS

- 1. Approve Apportionments for the projects as shown on Attachment B in the amount of \$433.3 million.
- 2. Declare that all applications receiving Apportionments are subject to the new construction grant adjustment pursuant to EC Section 17072.11(b) and are not considered full and final until the Board has made the adjustment.

# ATTACHMENT A

# AUTHORITY

# (as of July 13, 2016)

Education Code Section 17070.35(a) states, "In addition to all other powers and duties as are granted to the board by this chapter, other statutes, or the California Constitution, the board shall do all of the following:

- Adopt rules and regulations, pursuant to the rulemaking provisions of the Administrative Procedure Act, Chapter 3.5 (commencing with Section 11340) of Part 1 of Division 3 of Title 2 of the Government Code, for the administration of this chapter...
- (2) Establish and publish any procedures and policies in connection with the administration of this chapter as it deems necessary...."

# Government Code Section 15503 states:

Whenever the board is required to make allocations or apportionments under this part, it shall prescribe rules and regulations for the administration of, and not inconsistent with, the act making the appropriation of funds to be allocated or apportioned. The board shall require the procedure, forms, and the submission of any information it may deem necessary or appropriate. Unless otherwise provided in the appropriation act, the board may require that applications for allocations or apportionments be submitted to it for approval.

Budget Letter 10-09 requires that if there are insufficient bond proceeds, departments and agencies are responsible for prioritizing the projects that will be funded consistent with the prioritization criteria outlined (including job creation). It also indicates that if bond proceeds are not managed efficiently, additional bonds may not be sold for the program.

School Facility Program (SFP) Regulation Section 1859.2 states:

'For the purpose of these regulations, the terms set forth below shall have the following meanings, subject to the provisions of the Act:...

"Unfunded List" means an information list of unfunded projects, with the exception of the unfunded list defined below as "Unfunded List (Lack of AB 55 Loans)".

"Unfunded List (Lack of AB 55 Loans)" means an information list of unfunded projects that was created due to the State's inability to provide interim financing from the Pooled Money Investment Account (AB 55 loans) to fund school construction projects as declared in the Department of Finance Budget Letter #33 issued on December 18, 2008."

SFP Regulation Section 1859.90.2, "Priority Funding Process" states:

The priority funding process allows the Board to distribute available funds to districts or charter schools that request, pursuant to (a) or (b) below, as applicable, an Apportionment or an advance release of funds from a Preliminary Apportionment or Preliminary Charter School Apportionment, during specific 30-calendar day filing periods beginning with July 27, 2011 and continuing with the 2nd Wednesday of January and the 2nd Wednesday of July of 2012. Requests submitted during the filing periods described above are valid until the next filing period begins. The specific 30-calendar day filing periods subsequent to 2012 begin with January 9, 2013 and continue with the 2nd Wednesday of May and the 2nd Wednesday of November, each calendar year. Requests submitted during the filing period beginning with the 2nd Wednesday of 2013. Requests submitted during a filing period beginning with the 2nd Wednesday of May are valid from July 1 until December 31 of that year. Requests submitted during a filing period beginning with the 2nd Wednesday in November are valid from January 1 until June 30 of the following year. Requests must be physically received by the OPSC by the 30th calendar day of each filing period to be considered valid.

(a) In order to be considered for an Apportionment, approved advance release of design funds from a Preliminary Charter School Apportionment, or approved advance release of environmental hardship site acquisition funds from a Preliminary Apportionment, the district or charter school must provide a priority funding request in the form of a written statement signed by an authorized representative that includes each of the project Application numbers, and

# ATTACHMENT A

# AUTHORITY (cont.)

the type of Apportionment request (e.g., Apportionment, separate Apportionment for design or site acquisition), within the 30-calendar day filing period, and shall contain the following:

(1) Statement that the request is to convert the unfunded approval to an Apportionment or to receive an approved advance release of funds; and

(2) Acknowledgement that a valid, original signature Form SAB 50-05 must be submitted and physically received by the OPSC within 90 calendar days of Apportionment or approved advance release of funds request, except for a Career Technical Education Facilities Project in (a)(5), and that failure to do so will result in the rescission of the Apportionment or approved advance release of funds request without further Board action; and

(3) Acknowledgement that, if the district submits the Form SAB 50-05 on or after July 1, 2013 and is required to submit an LCP third party report, pursuant to Section 1859.97(b), the report will be submitted to the OPSC and the DIR at least 60 days prior to submitting the Form SAB 50-05; and

(4) For those receiving an Apportionment, acknowledgement that by participating in the priority funding process, the district or charter school is waiving its right to the 18 month timeline for fund release submittal described in Section 1859.90.

(5) For a Career Technical Education Facilities Project that was granted an unfunded approval without the required CDE plan approval and/or required DSA-approved plans and specifications, the applicant's request must include:
(A) Acknowledgement that the applicant must submit the required approval(s) to the OPSC within 12 months from the date of the Apportionment. If the required submittal(s) is not received within 12 months, the Apportionment shall be rescinded without further Board action pursuant to Section 1859.197(c)(1); and

(B) Acknowledgement that a valid, original signature Form SAB 50-05 must be submitted and physically received by the OPSC within 90 calendar days of the submittal described in (5)(A) and that failure to do so will result in the rescission of the Apportionment without further Board action.

(b) In order to be considered for an approved advance release of site acquisition funds from a Preliminary Charter School Apportionment, the district or charter school must provide a priority funding request in the form of a written statement signed by an authorized representative within the 30-calendar day filing period, and shall contain all of the following:

(1) Statement that the request is to convert the advance release of funds to an approved advance release of funds request; and,

(2) Acknowledgement that a valid, original signature Form SAB 50-05 must be submitted and physically received by the OPSC within 180 calendar days of the approved advance release of funds request and that failure to do so will result in the rescission of the approved advance release of funds request without further Board action; and

(3) Acknowledgement that it must provide evidence that it has entered into the Charter School Agreements within 90 calendar days of approval of the advance release of funds request and that failure to do so will result in the rescission of the approval without further Board action.

(c) If a district or charter school receives an Apportionment or approved advance release of funds request through the priority funding process, the OPSC must receive a valid, original signature copy of the Form SAB 50-05 within the specified time period, pursuant to (a)(2), (a)(5) or (b)(2) as applicable. If the OPSC does not receive a valid, original signature copy of the Form SAB 50-05 within the time period:

(1) The priority funding Apportionment or approved advance release of funds request shall be rescinded without further Board action, and

(2) If the Application is not subject to rescission pursuant to Section 1859.90.3(c) as defined in Section 1859.90.3(d), the Application shall return to the Unfunded List (Lack of AB 55 Loans) with a new unfunded approval date that is 90 calendar days from the date of Apportionment or approval of the advance release of funds request.

(d) In the event that the amount of requests received during a specific 30-calendar day filing period exceeds the funds available, the Board shall apportion based on the unfunded approval date and the Application received date up to the available cash from each bond source. Projects that have requested to participate in the priority funding process for which an Apportionment cannot be provided shall retain their date order position on the Unfunded List (Lack of AB 55 Loans). Requests not converted to Apportionments will not be returned to the district or kept by the OPSC.

# ATTACHMENT A

# AUTHORITY (cont.)

(e) For purposes of this section "rescinded" or "rescission" shall mean that the Apportionment or approved advance release of funds request returns to unfunded approval status with a new unfunded approval date, except for (a)(5)(A). The new unfunded approval date will be 90 calendar days from the Apportionment date. The district or charter school will not be required to re-submit the Application and no further Application review will be required.

SFP Regulation Section 1859.90.3, "Participation in the Priority Funding Process" states:

This section applies to Applications for funding for new construction, modernization, Overcrowding Relief Grant, Career Technical Education Facilities Program, Facility Hardship pursuant to Section 1859.82 and rehabilitation pursuant to Section 1859.83(e), and Charter School Facilities Program, excluding advance release of design and/or site acquisition funds from a Preliminary Charter School Apportionment.

(a) For each Application on the Unfunded List (Lack of AB 55 Loans) for new construction, modernization, Facility Hardship pursuant to Section 1859.82 or rehabilitation pursuant to Section 1859.83(e), the occurrences of (1) or (2) below shall be limited after the effective date of this regulation section [March 25, 2013]. For each Application on the Unfunded List (Lack of AB 55 Loans) for Overcrowding Relief Grant, Career Technical Education Facilities Program, and Charter School Facilities Program, excluding advance release of design and/or site acquisition funds from a Preliminary Charter School Apportionment, the occurrences of (1) or (2) below shall be limited after the effective date of this regulation section [October 1, 2014]:

(1) The district abstains from participating in a priority funding 30-calendar day filing period described in Section 1859.90.2 for the Application on the Unfunded List (Lack of AB 55 Loans).

(2) The Application receives a priority funding Apportionment pursuant to Section 1859.90.2(a), and the district fails to meet the fund release requirements pursuant to Section 1859.90.2(c).

(b) The first occurrence of (a)(1) or (a)(2) shall result in the following, as applicable:

(1) If (a)(1) occurs, the Application shall retain its place on the Unfunded List (Lack of AB 55 Loans).

(2) If (a)(2) occurs, the priority funding Apportionment shall be rescinded and the Application shall be returned to the Unfunded List (Lack of AB 55 Loans) pursuant to Section 1859.90.2(c)(2).

(c) If subsection (b) has occurred, a subsequent occurrence of either (a)(1) or (a)(2) shall result in the rescission of the Application's Apportionment and/or unfunded approval, as applicable, and the removal of the Application from the Unfunded List (Lack of AB 55 Loans) without further Board action. The Application shall be returned to the applicant. (d) For purposes of subsection (c), "rescinded" or "rescission" of an unfunded approval shall mean that the bond authority associated with the Apportionment or unfunded approval, as applicable, returns to the appropriate School Facility Program bond authority source for reallocation. If applicable, the pupils housed in the project will be added back to the district's baseline eligibility pursuant to Sections 1859.51(d) for new construction or 1859.61(d) for modernization.

SFP Regulation Section 1859.129(b)(2) states:

Has 18 months from the date the [Division of State Architect] DSA and [California Department of Education] CDE approved plans were submitted to the OPSC to submit a completed Form SAB 50-05 or the apportionment will be rescinded without further Board action. If the district is requesting an Apportionment pursuant to Section 1859.90.1 or 1859.90.2, the Board will require that this time limit be reduced to no more than 90 days from the date of the Apportionment.

# SFP Regulation Section 1859.197 (b)(2) states:

Has 18 months from the date the CDE plan approval and DSA-approved plans and specifications, as needed, are submitted to the OPSC to submit a completed Form SAB 50-05 or the Apportionment shall be rescinded without further Board action. If the district is requesting an apportionment pursuant to Section 1859.90.1 or 1859.90.2, the Board will require that this time limit be reduced to no more than 90 days from the date of the Apportionment.

#### Attachment B Unfunded Approvals Receiving Priority Funding Apportionments

State Allocation Board Meeting, September 6, 2017																
County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Prop. 1A	Prop. 47	Prop. 1D	Prop. 51	Submitted Certification Letter May 2017
PLUMAS	PLUMAS UNIFIED	58/66969-00-001	Rehabilitation	G	10/1/2016	1/25/2017	0.00	0.00	684,432.00	684,432.00	684,432.00	684,432.00	0.00	0.00	0.00	Yes
PLUMAS	PLUMAS UNIFIED	58/66969-00-001	Rehabilitation	G	10/1/2016	4/24/2017	0.00	0.00	153.00	153.00	684,585.00	153.00	0.00	0.00	0.00	Yes
LOS ANGELES	BEVERLY HILLS UNIFIED	51/64311-00-005	Facility Hardship	G	6/27/2016	4/24/2017	0.00	0.00	6,547,668.00	6,547,668.00	7,232,253.00	0.00	0.00	6,547,668.00	0.00	Yes
HUMBOLDT	SCOTIA UNION ELEMENTARY	58/63024-00-005	Rehabilitation	G	7/26/2016	4/24/2017	357,012.00	0.00	797,874.00	1,154,886.00	8,387,139.00	0.00	0.00	1,154,886.00	0.00	Yes
SANTA BARBARA		51/76786-00-001	Facility Hardship	G	12/22/2016	6/5/2017	0.00	0.00	6,353,166.00	6,353,166.00	14,740,305.00	0.00	0.00	6,353,166.00	0.00	Yes
LOS ANGELES CONTRA COSTA	LANCASTER ELEMENTARY WEST CONTRA COSTA UNIFIED	58/64667-00-001 58/61796-00-008	Rehabilitation Rehabilitation	G G	1/11/2017 2/13/2017	6/5/2017 6/5/2017	0.00 0.00	0.00 0.00	323,472.00 5,341,020.00	323,472.00 5,341,020.00	15,063,777.00 20,404,797.00	0.00 0.00	0.00 0.00	323,472.00 5,341,020.00	0.00 0.00	Yes Yes
ALAMEDA	ALAMEDA CITY UNIFIED	51/61119-01-001	Facility Hardship	G	2/15/2017	6/5/2017	0.00	0.00	16,072,768.00	16,072,768.00	36,477,565.00	0.00	0.00	16,072,768.00	0.00	Yes
ALAMEDA	SAN LORENZO UNIFIED	54/61309-00-002	Charter	G	6/5/2007	4/24/2017	0.00	230,951.90	230,951.90	461,903.80	36.939.468.80	0.00	0.00	461.903.80	0.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-585	Modernization	Ğ	5/10/2012	6/5/2017	0.00	0.00	7,311,673.00	7,311,673.00	44,251,141.80	0.00	0.00	0.00	7,311,673.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-16-010	Modernization	G	5/10/2012	6/5/2017	0.00	0.00	913,941.00	913,941.00	45,165,082.80	0.00	0.00	0.00	913,941.00	Yes
ORANGE	PLACENTIA-YORBA LINDA UNIFIED	57/66647-00-033	Modernization	G	5/10/2012	6/5/2017	0.00	0.00	1,758,421.00	1,758,421.00	46,923,503.80	0.00	0.00	0.00	1,758,421.00	Yes
ORANGE	SANTA ANA UNIFIED	57/66670-00-052	Modernization	G	5/11/2012	6/5/2017	0.00	0.00	3,220,891.00	3,220,891.00	50,144,394.80	0.00	0.00	0.00	3,220,891.00	Yes
FRESNO	FRESNO UNIFIED	57/62166-00-137	Modernization	G	5/15/2012	6/5/2017	0.00	0.00	4,488,621.00	4,488,621.00	54,633,015.80	0.00	0.00	0.00	4,488,621.00	Yes
KERN ORANGE	SIERRA SANDS UNIFIED ANAHEIM CITY	57/73742-00-008 57/66423-00-030	Modernization	G G	5/15/2012	6/5/2017 6/5/2017	0.00	0.00	5,042,273.00	5,042,273.00	59,675,288.80	0.00	0.00	0.00	5,042,273.00	Yes
FRESNO		57/73965-00-006	Modernization Modernization	G	5/17/2012 5/17/2012	6/5/2017	0.00 0.00	0.00 0.00	4,997,913.00 1,502,290.00	4,997,913.00 1,502,290.00	64,673,201.80 66,175,491.80	0.00 0.00	0.00 0.00	0.00 0.00	4,997,913.00 1,502,290.00	Yes Yes
SAN JOAQUIN	STOCKTON UNIFIED	57/68676-00-034	Modernization	G	5/21/2012	6/5/2017	0.00	0.00	700,708.00	700,708.00	66,876,199.80	0.00	0.00	0.00	700,708.00	Yes
SAN DIEGO	SANTEE ELEMENTARY	57/68361-00-010	Modernization	G	5/25/2012	6/5/2017	0.00	0.00	259,210.00	259,210.00	67,135,409.80	0.00	0.00	0.00	259,210.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-37-006	Modernization	G	5/29/2012	6/5/2017	0.00	0.00	372,000.00	372,000.00	67,507,409.80	0.00	0.00	0.00	372,000.00	Yes
MARIN	LARKSPUR ELEMENTARY	57/65367-00-003	Modernization	G	5/30/2012	6/5/2017	0.00	0.00	716,504.00	716,504.00	68,223,913.80	0.00	0.00	0.00	716,504.00	Yes
CONTRA COSTA	PITTSBURG UNIFIED	57/61788-00-009	Modernization	G	5/31/2012	6/5/2017	0.00	0.00	3,272,108.00	3,272,108.00	71,496,021.80	0.00	0.00	0.00	3,272,108.00	Yes
SAN DIEGO	GROSSMONT UNION HIGH	57/68130-00-018	Modernization	G	6/1/2012	6/5/2017	0.00	0.00	1,943,275.00	1,943,275.00	73,439,296.80	0.00	0.00	0.00	1,943,275.00	Yes
SAN JOAQUIN	STOCKTON UNIFIED	57/68676-00-035	Modernization	G	6/4/2012	6/5/2017	0.00	0.00	136,160.00	136,160.00	73,575,456.80	0.00	0.00	0.00	136,160.00	Yes
SAN DIEGO		57/73551-00-009	Modernization	G	6/8/2012	6/5/2017	0.00	0.00	2,306,842.00	2,306,842.00	75,882,298.80	0.00	0.00	0.00	2,306,842.00	Yes
HUMBOLDT MARIN	EUREKA CITY UNIFIED LARKSPUR ELEMENTARY	57/75515-00-011 57/65367-00-004	Modernization Modernization	G G	6/8/2012 6/12/2012	6/5/2017 6/5/2017	0.00 0.00	0.00 0.00	364,590.00 1,067,285.00	364,590.00 1,067,285.00	76,246,888.80 77,314,173.80	0.00 0.00	0.00 0.00	0.00 0.00	364,590.00 1,067,285.00	Yes Yes
FRESNO	WASHINGTON UNIFIED	57/76778-00-001	Modernization	G	6/12/2012	6/5/2017	0.00	0.00	5,906,065.00	5,906,065.00	83,220,238.80	0.00	0.00	0.00	5,906,065.00	Yes
EL DORADO	LAKE TAHOE UNIFIED	57/61903-00-007	Modernization	G	6/14/2012	6/5/2017	0.00	0.00	1,349,545.00	1,349,545.00	84,569,783.80	0.00	0.00	0.00	1,349,545.00	Yes
MENDOCINO	ANDERSON VALLEY UNIFIED	57/65540-00-003	Modernization	G	6/14/2012	6/5/2017	0.00	0.00	138,911.00	138,911.00	84,708,694.80	0.00	0.00	0.00	138,911.00	Yes
MENDOCINO	ANDERSON VALLEY UNIFIED	57/65540-00-004	Modernization	G	6/14/2012	6/5/2017	0.00	0.00	615,885.00	615,885.00	85,324,579.80	0.00	0.00	0.00	615,885.00	Yes
SAN DIEGO	CAJON VALLEY UNION ELEMENTARY	57/67991-00-009	Modernization	G	6/14/2012	6/5/2017	0.00	0.00	861,779.00	861,779.00	86,186,358.80	0.00	0.00	0.00	861,779.00	Yes
LOS ANGELES	ALHAMBRA UNIFIED	57/75713-00-026	Modernization	G	6/18/2012	6/5/2017	0.00	0.00	670,985.00	670,985.00	86,857,343.80	0.00	0.00	0.00	670,985.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-586	Modernization	G	6/20/2012	6/5/2017	0.00	0.00	1,872,505.00	1,872,505.00	88,729,848.80	0.00	0.00	0.00	1,872,505.00	Yes
LOS ANGELES LOS ANGELES	LOS ANGELES UNIFIED LOS ANGELES UNIFIED	57/64733-00-587 57/64733-00-588	Modernization Modernization	G G	6/20/2012 6/20/2012	6/5/2017 6/5/2017	0.00 0.00	0.00 0.00	1,451,872.00 835,808.00	1,451,872.00 835,808.00	90,181,720.80 91,017,528.80	0.00 0.00	0.00 0.00	0.00 0.00	1,451,872.00 835,808.00	Yes Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-17-012	Modernization	G	6/20/2012	6/5/2017	0.00	0.00	1,457,897.00	1,457,897.00	92,475,425.80	0.00	0.00	0.00	1,457,897.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-32-022	Modernization	G	6/20/2012	6/5/2017	0.00	0.00	4,990,641.00	4,990,641.00	97,466,066.80	0.00	0.00	0.00	4,990,641.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-41-005	Modernization	G	6/20/2012	6/5/2017	0.00	0.00	2,708,281.00	2,708,281.00	100,174,347.80	0.00	0.00	0.00	2,708,281.00	Yes
FRESNO	FRESNO UNIFIED	57/62166-00-138	Modernization	G	6/21/2012	6/5/2017	0.00	0.00	3,550,501.00	3,550,501.00	103,724,848.80	0.00	0.00	0.00	3,550,501.00	Yes
GLENN	ORLAND JOINT UNIFIED	57/75481-00-005	Modernization	G	6/22/2012	6/5/2017	0.00	0.00	1,853,085.00		105,577,933.80	0.00	0.00	0.00	1,853,085.00	Yes
SACRAMENTO	SAN JUAN UNIFIED	57/67447-00-058	Modernization	G	6/27/2012	6/5/2017	0.00	0.00	454,883.00		106,032,816.80	0.00	0.00	0.00	454,883.00	Yes
SANTA CLARA	EAST SIDE UNION HIGH	57/69427-00-033	Modernization	G	6/27/2012	6/5/2017	0.00	0.00	4,219,003.00		110,251,819.80	0.00	0.00	0.00	4,219,003.00	Yes
SAN DIEGO SONOMA	SANTEE ELEMENTARY RINCON VALLEY UNION ELEMENTARY	57/68361-00-011 57/70896-00-008	Modernization Modernization	G G	6/29/2012 7/2/2012	6/5/2017 6/5/2017	0.00 0.00	0.00 0.00	2,256,120.00 1,478,771.00	, ,	112,507,939.80 113,986,710.80	0.00 0.00	0.00 0.00	0.00 0.00	2,256,120.00 1,478,771.00	Yes Yes
FRESNO	CENTRAL UNIFIED	<del>57/73965-00-007</del>	Modernization	G	<del>7/3/2012</del>	6/5/2017 6/5/2017	0.00 0.00	0.00 0.00	1,478,771.00 0.00	0.00	113,900,710.00	0.00 0.00	0.00 0.00	0.00 0.00	1,478,771.00 0.00	Yes
SAN DIEGO	CAJON VALLEY UNION ELEMENTARY	57/67991-00-010		G	7/5/2012	6/5/2017	0.00	0.00	2,131,010.00		116,117,720.80	0.00		0.00	2,131,010.00	Yes
SAN MATEO	BELMONT-REDWOOD SHORES ELEMENTARY		Modernization	G	7/5/2012	6/5/2017	0.00	0.00	1,393,431.00		117,511,151.80	0.00	0.00	0.00	1,393,431.00	Yes
BUTTE	MANZANITA ELEMENTARY	57/61499-00-001	Modernization	D	7/10/2012	6/5/2017	91,301.00	0.00	136,951.00		117,739,403.80	0.00	0.00	0.00	228,252.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-589	Modernization	G	7/10/2012	6/5/2017	0.00	0.00	1,017,899.00		118,757,302.80	0.00	0.00	0.00	1,017,899.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-590	Modernization	G	7/10/2012	6/5/2017	0.00	0.00	2,223,370.00		120,980,672.80	0.00	0.00	0.00	2,223,370.00	Yes
LOS ANGELES LOS ANGELES	LOS ANGELES UNIFIED LOS ANGELES UNIFIED	57/64733-00-592 57/64733-39-007	Modernization Modernization	G G	7/10/2012 7/10/2012	6/5/2017 6/5/2017	0.00 0.00	0.00 0.00	1,643,967.00 2.206.184.00		122,624,639.80 124,830,823.80	0.00 0.00	0.00 0.00	0.00 0.00	1,643,967.00 2,206,184.00	Yes Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-61-009	Modernization	G	7/10/2012	6/5/2017 6/5/2017	0.00	0.00	4,479,450.00		129,310,273.80	0.00	0.00	0.00	4,479,450.00	Yes
CONTRA COSTA	WEST CONTRA COSTA UNIFIED	57/61796-00-044	Modernization	G	7/11/2012	6/5/2017	0.00	0.00	1,101,173.00		130,411,446.80	0.00	0.00	0.00	1,101,173.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-594	Modernization	G	7/11/2012	6/5/2017	0.00	0.00	746,327.00		131,157,773.80	0.00	0.00	0.00	746,327.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-595	Modernization	G	7/11/2012	6/5/2017	0.00	0.00	1,157,123.00		132,314,896.80	0.00	0.00	0.00	1,157,123.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-16-011	Modernization	G	7/11/2012	6/5/2017	0.00	0.00	1,138,224.00	1,138,224.00		0.00	0.00	0.00	1,138,224.00	Yes
ALAMEDA		57/61259-00-070	Modernization	G	7/20/2012	6/5/2017	0.00	0.00	261,354.00		133,714,474.80	0.00	0.00	0.00	261,354.00	Yes
CONTRA COSTA	WEST CONTRA COSTA UNIFIED	57/61796-00-045		G	7/23/2012	6/5/2017	0.00	0.00	2,071,166.00		135,785,640.80	0.00	0.00	0.00	2,071,166.00	Yes
FRESNO LOS ANGELES	FRESNO UNIFIED BALDWIN PARK UNIFIED	57/62166-00-139 57/64287-00-016	Modernization Modernization	G G	7/30/2012 7/30/2012	6/5/2017 6/5/2017	0.00	0.00 0.00	1,720,850.00 402,829.00	1,720,850.00	137,506,490.80 137,909,319.80	0.00	0.00 0.00	0.00 0.00	1,720,850.00 402,829.00	Yes
SAN DIEGO	SAN DIEGO UNIFIED	57/68338-00-229	Modernization	G	7/31/2012	6/5/2017 6/5/2017	0.00 0.00	0.00	2,237,882.00	,	140,147,201.80	0.00 0.00	0.00	0.00	2,237,882.00	Yes Yes
LOS ANGELES	CENTINELA VALLEY UNION HIGH	57/64352-00-005	Modernization	G	8/1/2012	6/5/2017	0.00	0.00	1,452,253.00			0.00	0.00	0.00	1,452,253.00	Yes
LOS ANGELES	ALHAMBRA UNIFIED	57/75713-00-027	Modernization	G	8/7/2012	6/5/2017	0.00	0.00	421,128.00		142,020,582.80	0.00	0.00	0.00	421,128.00	Yes
ORANGE	SAVANNA ELEMENTARY	57/66696-00-003	Modernization	G	8/13/2012	6/5/2017	0.00	0.00	2,869,227.00	2,869,227.00	144,889,809.80	0.00	0.00	0.00	2,869,227.00	Yes
NAPA	CALISTOGA JOINT UNIFIED	57/66241-00-003	Modernization	G	8/16/2012	6/5/2017	0.00	0.00	442,693.00	442,693.00	145,332,502.80	0.00	0.00	0.00	442,693.00	Yeg
																0

#### Attachment B Unfunded Approvals Receiving Priority Funding Apportionments

Conf.         Open-Line         Properties         Properties         Properties         Control         Properties         Control         Properties         Properities		State Allocation Board Meeting, September 6, 2017															
Control         Matter         District         Sector         Sect	County	School District		Program	Approval		Unfunded	Hardship	Loan	State Share		_	Prop. 1A	Prop. 47	Prop. 1D	Prop. 51	Certification Letter
Character         Character         Control         Perture         Austantian         Control         Perture         Control         Perture         Control         Perture         Control         Perture         Control         Perture					-											, ,	
VALUAR         VALUAR        VALUAR        VALUAR        VALUAR <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>, ,</td> <td>, ,</td> <td>, ,</td> <td></td> <td></td> <td></td> <td>· · ·</td> <td></td>										, ,	, ,	, ,				· · ·	
GLUM         UNEL_LINETY         ONZORF-001         Momentary (No         C         W112012         W20207         9999900         C.0         B012000         B0120000         B0120000         B0120000         B0120000         B01200000         B01200000         B01200000         B012000000         B01200000000000000000000000000000000000											, ,						
PRESNC         PRESNC SUMPLY         STATEGALTAN         MONDIAL         MONDIAL         CONSTRUCT         CONSTRUCT        CONSTRUCT         CONSTRUCT										, ,	, ,	, ,					
TEENAL INFERD         TSR4 (% - A)         All-sensition         C         S12000         S20000         S200000         S200000         S200000         S200000         S200000         S200000         S200000         S200000         S200000         S2000000         S2000000         S2000000         S20000000         S2000000000000000000000000000000000000										,	,	, ,					
LGS AVELES       USS AVELES MINED       THAT ALONG       G       STREPT       DECOMPT       DECOMPT <thdecompt< th="">       DECOMPT       <thdecompt<< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>, ,</td><td></td><td></td><td></td><td></td><td></td><td></td></thdecompt<<></thdecompt<>											, ,						
LIGS AVECURE IN       CIGS AVECURE IN <thc< td=""><td></td><td></td><td></td><td>Modernization</td><td></td><td>9/19/2012</td><td></td><td>0.00</td><td>0.00</td><td></td><td></td><td>166,741,789.80</td><td></td><td>0.00</td><td></td><td></td><td>Yes</td></thc<>				Modernization		9/19/2012		0.00	0.00			166,741,789.80		0.00			Yes
LIGB AVERIFIS         LIGB AVERIFIS         USB AVERIFIS        USB AVERIFIS        USB AVERIFIS<										,	,	, ,					
LGS ANGELES         UDS ANGELES         UDS ANGELES         UDS ANGELES         NUMERON CONTRACTANDANISAL         South Contract         South Co										,	,	, ,					
OKNMEG         NUMPEGY MESA LINETED         VOLUME         OVERAMESA         NUMPEGY MESA LINETED         VOLUME         Solution         OVERAMESA         SOLUTION         OVERAMESA         SOLUTION         SOLUTION        S					-							, ,					
CHANCE         SREA-CLINGLA UNIFED         CF7644-00-17         Monimation         C         PC207         C         C         C         PC207										,	,	, ,	_				
LDS AMGELES         BEDOMID BRACH LURFED         OF/TAS LUC210         Median management         G         Monor         BeDOMID BRACH LURFED         D075 (11.02.02)         D0.00         D0.00 <thd0.00< th="">         D0.00         D0.00<!--</td--><td>ORANGE</td><td>BREA-OLINDA UNIFIED</td><td></td><td>Modernization</td><td></td><td></td><td></td><td></td><td></td><td>,</td><td>,</td><td>, ,</td><td></td><td></td><td></td><td></td><td></td></thd0.00<>	ORANGE	BREA-OLINDA UNIFIED		Modernization						,	,	, ,					
LGS AMGELS       RECOMON DEACH LINFIED       STA131-00.20       Medinamization of a status o				<b>Modernization</b>				<del>0.00</del>	<del>0.00</del>	<del>0.00</del>				<del>0.00</del>			Yes
BONKMAN         DIAH-MALEKANKTARY         STATUDE SOLUTION         Free Solution         Bit Solution         Constraint         Statute Solution            DRAACE           <											,	, ,				· · ·	
FHE-SM         FHE-SM         UNFED         SD2769-00-20         Normal Construction         C         Out         Construction         C         Out         SD277         SD         SD        SD         SD        SD												176,446,057.80					
CONTRA COSTA UNIFED         WESTGRAUDY         WESTGRAUDY         MESTGRAUDY         Solution         Solu												192 131 800 80					
VENUDA         VENUDA        VENUDA </td <td></td> <td>-,,</td> <td>- , - ,</td> <td></td> <td></td> <td></td> <td></td> <td></td>											-,,	- , - ,					
OPANNEE         CYPRESS LLIMMINTARY         STR8840.00.004         Multimization         G         10110222         652017         0.00         0.00         1.955.84.00         1.955.84.00         1.955.84.00         1.955.84.00         1.955.84.00         1.955.84.00         1.955.84.00         1.955.84.00         1.955.84.00         1.955.84.00         1.955.84.00         1.955.84.00         1.955.84.00         1.955.84.00         1.955.84.00         1.955.84.00         1.955.84.00         1.955.84.00         1.955.84.00         0.		VENTURA COUNTY OFFICE OF EDUCATION								,	,	, ,					
SANTA BARBARA         SOLVANCE LEMENTARY         07/0333-0-002         Modemization         C         101/2212         66/2017         0.00         0.01         24.12         22.01         33.34.80         0.00         0.00         0.00         6.16788280         Yes           ORANCE         NEWPORTMESA UNFED         500550-00458         Modemization         G         10172212         65/2017         0.00         0.00         64.06.000         10.00         2.05.8048         0.00         0.00         64.06.000         Yes           ORANCE         NEWPORTMESA UNFED         577650-70-0428         Modemization         G         10172212         65/2017         0.00         0.00         24.04.2010         2.00         0.00         0.00         0.00         0.00         64.06.000         10.14.23.28.28         0.00         0.00         0.00         64.06.00         10.01         10.42.22.02         22.44.37.31.80         0.00         0.00         10.48.23.20         Yes           KERN         BAKERSFELD CUTY ELEMENTARY         50/3324.00-02         Yes         66/2017         0.00         10.01         21.42.17.01.00         22.44.37.31.80         0.00         0.00         21.62.17.01.00         20.01.14.23.28.28         0.00         0.00         21.62.17.01.00		SAN MARCOS UNIFIED		New Construction	-	10/16/2012		0.00	0.00	3,457,114.00	3,457,114.00	197,627,942.80	0.00	0.00	0.00	3,457,114.00	Yes
OPANCE         NEW PORT-MESA UNIFIED         Strödg 27-00-11         New Construction         0         0.706 (580 0         27.08 (580 0         27.08 (580 0         0.00         0.										, ,	, ,	, ,					
ORANGE         NEWFORT-MESA UNFIED         STRBBY-OU-DI         Medmination         C         101/82/212         68/2017         0.00         640.880.00         210.482.352.80         0.00         0.00         233.884.00         221.873.925.884.00         0.00         0.00         233.884.00         221.873.925.884.00         0.00         0.00         233.884.00         221.873.925.884.00         0.00         0.00         233.884.00         221.873.925.884.00         0.00         0.00         233.884.00         221.873.925.884.00         0.00         0.00         133.884.00         221.873.925.884.00         0.00         0.00         133.884.00         221.873.925.884.00         0.00         0.00         133.884.00         221.873.925.884.00         0.00         0.00         133.884.00         221.873.925.884.00         0.00         0.00         133.884.00         221.873.925.80         0.00         0.00         133.884.00         221.873.925.884.00         0.00         0.00         133.884.00         223.884.00         0.00         0.00         133.884.00         221.873.925.888.00         0.00         0.00         133.884.00         223.872.825.888.883.00         0.00         0.00         133.884.00         223.872.825.888.883.00         0.00         0.00         133.884.00         0.00         0.00         133.888.00												, ,					
DRIANCE         NINPORT-MESA UNIFIED         SUBBEST-0.011 Rev Construction         G         101/22/21/2         65/2017         0.00         0.00         2,335,644.00         2/278,558.60         0.00         0.00         0.00         18,346.00         Yes           MENDOCINV         BKCESSFELD CUTY ELEMENTARY         600321-0010         New Construction         G         102/22012         65/2017         0.00         103/4200         12/278,352.80         0.00         0.00         0.00         103/4200         Yes           KERN         BAKESSED LUVFELEMENTARY         600321-0010         New Construction         G         102/2012         65/2017         0.00         10/21/2012         65/2017         0.00         10/21/2012         65/2017         0.00         10/21/2012         65/2017         0.00         10/21/2012         65/2017         0.00         10/21/2012         65/2017         0.00         10/21/2012         65/2017         0.00         10/21/2012         65/2017         0.00         10/21/2012         65/2017         0.00         10/21/2012         65/2017         0.00         10/21/2012         65/2017         0.00         10/21/2012         65/2017         0.00         10/21/2012         65/2017         0.00         10/21/2010         62/21/2000         62/21/2000 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>, ,</td> <td>, ,</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>										, ,	, ,						
MENDOCINO COUNT OFFICE: OF EDUCATION 57/1023-00.00         Moderization         G         102/2012         6/5/2017         0.00         0.00         16/3,48.00         16/3,48.00         228,43,37.81         0.00         0.00         16/3,48.00         Yes           KERN         BAKERSFIELD CITY ELEMENTARY         S05321-00.02         New Construction         G         102/2012         6/5/2017         0.00         10.48,423.00         228,43,73.81         0.00         0.00         10.48,223.0         Yes           VENTRADE         S073224-00.02         New Construction         G         102/2012         6/5/2017         0.00         10.48,623.00         228,43,73.81         0.00         0.00         10.48,23.00         Yes           VENTRADE         S0772013-08.00         Moderization         G         102/2012         6/5/2017         0.00         0.00         121,227.00         22,163,210.00         22,163,210.00         0.00         0.00         10.04,823.00         Yes           VENTORT         MEXED SUFFED         S066897-001         New Construction         G         102/2012         6/5/2017         0.00         23,153,050         22,153,050         0.00         0.00         2,123,250.00         Yes           ORANCE         NEWPORT-MESA UNFFED         S065897-0										,	,	, ,				· · · · · · · · · · · · · · · · · · ·	
KERN         BAKERSFIELD CITY ELEMENTARY         5063321-00-027         New Construction         6         10242012         65/2017         0.00         0.00         10.048,623.00         28,442,33.46.00         0.00        0.00        0.00 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>, ,</td><td>, ,</td><td></td><td></td><td></td><td>· · ·</td><td></td></th<>											, ,	, ,				· · ·	
FIVERSIDE         VL VERDE UNIFIED         607524 0.002         New Construction         G         10242012         652017         0.00         0.00         114.055.80         0.00         0.00         0.00         1.872 2200         1.812 2000         1.812 2000         1.812 2000         1.812 2000         1.812 2000         1.812 2000         1.812 2000         1.812 2000         1.812 2000         1.812 2000         1.812 2000         1.812 2000         1.812 2000         1.812 2000         1.812 2000         1.812 2000         1.812 2000         1.812 2000         1.812 2000<	KERN	BAKERSFIELD CITY ELEMENTARY			G			0.00	0.00	, ,			0.00	0.00	0.00		Yes
VENTURA         SIMI VALLEY UNIFIED         577/2803-00-030         Modernization         G         102/2021         65/2017         0.00         1.872.282.00         1.872.282.00         0.00 <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td>, ,</td> <td>, ,</td> <td>, ,</td> <td></td> <td></td> <td></td> <td>· · ·</td> <td></td>					-					, ,	, ,	, ,				· · ·	
FRESNO         FRESNO UNIFIED         SOM2169-00-22         Nov Construction         G         10/23/2012         6/8/2017         0.00         1.01         1.11.41.400         233.51.383.53         0.00         0.00         0.00         1.018.41.400         Yes           ORANGE         NEWPORT-MESA UNIFIED         50/06597-00-01         New Construction         G         10/23/2012         6/5/2017         0.00         2.312,650.00         2.312,650.00         2.312,650.00         2.012,081.01         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         1.018.47.01         Ves           SNONA         NUNEDED         507538-00-01         New Construction         10/23/2012         6/5/2017         0.00         1.41.044.00         2.737,85.68.0         0.00         0.00         0.00         1.41.044.00         Yes           SNAMATEO         SEQUGUNINHIED         57/06444.40-000         New Construction         6         10/23/2012         6/5/2017         0.00         2.17/431.00         2.17/431.00         2.17/431.00         2.17/431.00         2.17/431.00         2.17/431.00         2.17/431.00         2.17/431.00         2.17/431.00         2.17/431.00         2.17/431.00										, ,	, ,	, ,					
FRESNO         FRESNO UNIFIED         5002/1216-00-028         New Construction         6         1022/2012         6/5/2017         0.00         0.00         546,654.00         23.81,858.80         0.00         0.00         0.00         546,654.00         Yes           ORANGE         NEWPORT-MESA UNIFIED         5006857-00-018         New Construction         6         1022/2012         65/2017         0.00         0.00         2,312,050.00         2,312,050.00         2,312,050.00         0.00         0.00         0.00         6,217,986.00         Yes           ORANGE         TEMECULAVALLEY UNIFIED         5075820-00.14         New Construction         6         1022/2012         65/2017         0.00         0.00         1,562,291.00         0.00         0.00         0.00         0.00         1,662,291.00         Yes           SONGNA         WINDSOR UNIFIED         5078637-00-03         Medonization         6         1022/2012         65/2017         0.00         0.00         1,762,291.00         0.00         1,762,291.00         Yes         SAM ANGELS         CULVER CHY UNIFIED         57/8444-00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>, ,</td><td>, ,</td><td></td><td></td><td></td><td></td><td></td></t<>											, ,	, ,					
ORANGE         NUMPORT-MESA UNIFIED         5006597-00-017         New Construction         G         1028/2012         6/5/2017         0.00         0.00         2,312,050.00         285,863,458.80         0.00         0.00         0.00         6,213,050.00         2/312,050.00         2					-					, ,	, ,	, ,					
FINERSIDE         TEMECULA VALLEY UNIFIED         5075192-00-33         New Construction         G         1028/2017         0.00         1.563.291.00         7384.452.80         0.00         0.00         1.633.291.00         Yes           SONDMA         WINDSORUNIFIED         5076536-00-14         New Construction         G         1028/2012         66/2017         0.00         0.00         273.765.868         0.00         0.00         0.00         141.044.00         Yes           SAN MATEO         SEUQUAD UNION HIGH         5069054-0-003         New Construction         G         1028/2012         66/2017         0.00         0.00         1478.179.00         277.278.28.80         0.00         0.00         1478.179.00         Yes           LOS ANGELES         CULVER CITY UNIFIED         57/6444-00-00         Modernization         G         1028/2012         65/2017         0.00         0.00         284.357.880         0.00         0.00         1.548.512.00         28.4367.808         0.00         0.00         1.548.512.00         Yes           SAN MATEO         BURLINGAME ELMENTARY         57/68982-00-00         Modernization         G         1030/2012         65/2017         0.00         1.468.57.00         280.267.00         0.00         1.548.512.00         Yes </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>,</td> <td>,</td> <td>, ,</td> <td></td> <td></td> <td></td> <td>· ·</td> <td></td>										,	,	, ,				· ·	
SONDMA         WINDSOR UNIFIED         50/75358-00-014         New Construction         G         102/2012         66/2017         0.00         0.00         141,044.00         273,785,638.80         0.00         0.00         0.00         141,044.00         273,785,783.80         0.00         0.00         0.00         141,044.00         273,785,783.80         0.00         0.00         141,044.00         273,785,783.80         0.00         0.00         141,044.00         273,785,783.80         0.00         0.00         1478,179.00         277,276,028.80         0.00         0.00         1478,179.00         277,276,028.80         0.00         0.00         1478,179.00         277,276,028.80         0.00         0.00         1478,179.00         277,276,028.80         0.00         0.00         2,127,431.00		NEWPORT-MESA UNIFIED			-				0.00	, ,		272,081,301.80					Yes
ORANGE         INEWPORT-MESA UNIFIED         57/86597-00.33         Modernization         G         10/28/2012         6/5/2017         0.00         2.012/214.00         27/87/850.28         0.00         0.00         2.012/214.00         2/12/21/214.00         2/12/21/21/21/21/21/21/21/21/21/21/21/21											, ,	, ,					
SAN MATEO         SEQUOIA UNION HIGH         6006062-01-03         New Construction         G         10/29/2012         65/2017         0.00         0.00         1.478,179.00         277,278.30         0.00         0.00         1.478,179.00         277,278.30         0.00         0.00         1.478,179.00         277,278.30         0.00         0.00         1.478,179.00         277,478.100         277,478.40         0.00         0.00         0.00         1.478,179.00         277,478.100         277,478.40         0.00         0.00         0.00         1.478,179.00         277,478.40         0.00										,	,	, ,				,	
LOS ANGELES         CULVER CITY UNIFIED         57/8444-00-009         Modernization         G         1029/2012         6/5/2017         0.00         0.00         2/27/431.00         273/4360.80         0.00         0.00         0.00         2/127/431.00         273/4360.80         0.00         0.00         0.00         2/127/431.00         273/4360.80         0.00         0.00         0.00         2/127/431.00         273/4360.80         0.00         0.00         0.00         2/127/431.00         273/4360.80         0.00					-						,- ,	-, - ,				· · ·	
LOS ANGELES         CULVER CITY UNIFIED         57/64444-00-010         Modemization         G         10/29/2012         65/2017         0.00         5.03,082.00         28.4456,552.80         0.00         0.00         5.063,082.00         Yes           SAN MAETCO         BURLINGAME ELLEMENTARY         57/68482-00-008         Modemization         G         10/29/2012         6/5/2017         0.00         1.00         3.242,878.00         28/4,456,552.00         20.00         0.00         0.00         1.00         3.242,878.00         28/2,473.40.20         29.00         0.00         0.00         0.00         0.00         1.00         2.242,878.00         28/2,473.40         28/2,473.40         0.00         0.00         0.00         1.00         Yes           SAN IA CLARA         PALO ALTO UNIFIED         50/69641-00-00         New Construction         G         10/30/2012         6/5/2017         0.00         0.00         1.485,437.00         24/8,978.00         29.3414,52.08         0.00         0.00         1.485,437.00         24/8,978.00         0.00         0.00         1.485,437.00         24/8,978.00         0.00         0.00         3.01,887.00         25.01         0.00         0.00         3.01,887.00         25.18,87.00         25.18,87.00         25.01         0.00 <t< td=""><td></td><td></td><td></td><td></td><td>G</td><td></td><td></td><td></td><td></td><td>, ,</td><td>, ,</td><td>, ,</td><td></td><td></td><td></td><td></td><td></td></t<>					G					, ,	, ,	, ,					
SAN BERNARDINO         VICTOR VALLEY UNION HIGH         50/67934-00-021         New Construction         G         10/30/2012         6/5/2017         0.00         0.00         3,242,878.00         28/2,47,942.80         0.00					G												
SAN BERNARDINO         UCTOR VALLEY LINION HIGH         50/67841-00-022         New Construction         G         10/30/2012         6/s/2017         0.00         0.00         4,166,578.00         293,414,520.80         0.00         0.00         0.00         4,66,578.00         293,414,520.80         0.00         0.00         0.00         4,66,578.00         293,414,520.80         0.00         0.00         0.00         4,66,578.00         293,414,520.80         0.00         0.00         4,66,578.00         293,414,520.80         0.00         0.00         4,66,578.00         294,899,957.80         0.00         0.00         1,485,437.00         Yes           SAN TA CLARA         PALO ALTO UNIFIED         50/73791-00-014         New Construction         G         10/30/2012         6/s/2017         0.00         0.00         30,518,867.00         325,418,824.80         0.00         0.00         30,383,533.00         Yes           SANTA CLARA         PALO ALTO UNIFIED         57/69641-00-029         Modernization         G         10/30/2012         6/s/2017         0.00         0.00         635,554.00         325,418,824.80         0.00         0.00         220,870.00         23,619,61,444.80         0.00         0.00         635,554.00         Yes           SANTA CLARA         PALO ALTO UNIFIED </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> <td>0.00</td> <td>, ,</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Yes</td>								0.00	0.00	, ,							Yes
SANTA CLARA         PALO ALTO UNIFIED         50/69641-00-001         New Construction         G         10/30/2012         6/5/2017         0.00         0.00         4,166,578.00         293,414,520.80         0.00         0.00         4,166,578.00         Yes           SANTA CLARA         PALO ALTO UNIFIED         50//69641-00-020         New Construction         G         10/30/2012         6/5/2017         0.00         0.00         1,485,437.00         294,899,957.80         0.00         0.00         3,038,437.00         Yes           SAN DIEGO         SAN MARCOS UNIFIED         50//69641-00-020         Modemization         G         10/30/2012         6/5/2017         0.00         0.00         30,518,867.00         326,054,544.80         0.00         0.00         635,720.00         S26,054,544.80         0.00         0.00         635,720.00         Yes           SANTA CLARA         PALO ALTO UNIFIED         57/69641-00-030         Modemization         G         10/30/2012         6/5/2017         0.00         0.00         720,787.00         326,690,098.80         0.00         0.00         635,754.00         Yes           SANTA CLARA         PALO ALTO UNIFIED         57/769641-00-030         Modemization         G         10/30/2012         6/5/2017         0.00         0.00																	
SANTA CLARA         PALO ALTO UNIFIED         50/69641-00-002         New Construction         G         10/30/2012         6/5/2017         0.00         0.00         1,485,437.00         294,899,957.80         0.00         0.00         30,383,400         0.00         30,383,400         0.00         30,383,400         0.00         30,383,400         0.00         30,383,400         0.00         30,383,400         0.00         30,383,400         0.00         30,383,400         0.00         30,383,400         Ves           SAN MAR COS UNIFIED         57/69641-00-029         Modemization         G         10/30/2012         6/5/2017         0.00         635,554.00         635,554.00         326,690,998.80         0.00         0.00         635,554.00         SAN ARCOS UNIFIED         57/69641-00-039         Modemization         G         10/30/2012         6/5/2017         0.00         0.00         236,690,998.80         0.00         0.00         2,963,424.00         Yes           SAN DIEGO         SAN MARCOS UNIFIED         57/69641-00-039         Modemization         G         10/30/2012         6/5/2017         0.00         0.00         2,968,827.00         330,9712.80         33,99,913.80         0.00         0.00         2,963,424.00         Yes           CONTRA COSTA         SAN RAMON																	
SAN DIEGO         SAN MARCOS UNIFIED         50/73791-00-014         New Construction         G         10/30/2012         6/5/2017         0.00         30,518,867.00         325,418,824.80         0.00         135,334.00         0.00         635,720.00         635,720.00         635,720.00         635,720.00         635,720.00         635,720.00         635,720.00         635,720.00         635,720.00         635,720.00         635,720.00         635,720.00         635,720.00         635,720.00         635,720.00         635,720.00         635,720.00         635,720.00         635,720.00         635,750.00         20,00         0.00         0.00         635,720.00         635,750.00         220,645,448.80         0.00         0.00         635,720.00         720,787.																	
SANTA CLARA         PALO ALTO UNIFIED         57/69641-00-029         Modernization         G         10/30/2012         6/5/2017         0.00         0.00         720,787.00         326,690,098.80         0.00         0.00         0.00         635,554.00         326,690,098.80         0.00         0.00         0.00         720,787.00         720,787.00         327,410,855.80         0.00         0.00         720,787.00         720,787.00         327,410,855.80         0.00         0.00         2,948,827.00         330,397,713,85.80         0.00         0.00         2,948,827.00         330,397,713,85.80         0.00         0.00         2,948,827.00         330,397,713,85.80         0.00         0.00         2,948,827.00         330,397,713,85.80         0.00         0.00         2,948,827.00         330,397,713,80         0.00         0.00         2,948,827.00         330,397,713,80         0.00         0.00         2,948,827.00         330,397,713,80         0.00         0.00         2,948,827.00         330,397,713,80         0.00         0.00         2,948,827.00         330,397,715,927.80         0.00         0.00         2,948,827.00         331,009,936.80         0.00         0.00         2,948,827.00         331,009,936.80         0.00         0.00         0.00         0.00         0.00         0.00					-												
SANTA CLARA         PALO ALTO UNIFIED         57/69641-00-030         Modernization         G         10/30/2012         6/5/2017         0.00         0.00         720,787.00         327,410,885.80         0.00         0.00         2,986,827.00         330,397,712.80         0.00         0.00         2,986,827.00         330,397,712.80         0.00         2,986,827.00         330,397,712.80         0.00         2,986,827.00         330,397,712.80         0.00         2,986,827.00         330,397,712.80         0.00         2,986,827.00         330,397,712.80         0.00         2,986,827.00         330,397,712.80         0.00         0.00         612,224.00         412,224.00         31,009,936.80         0.00         0.00         612,224.00         416,505,991.00         416,505,991.00         347,515,927.80         0.00         0.00         612,224.00         31,009,936.80         0.00         0.00         612,224.00         31,009,936.80         0.00         0.00         612,224.00         347,515,927.80         0.00         0.00         612,224.00         347,515,927.80         0.00         0.00         612,224.00         347,515,927.80         0.00         0.00         612,224.00         347,515,927.80         0.00         0.00         612,224.00         347,515,927.80         0.00         0.00         0.00	SAN MATEO			Modernization	G	10/30/2012	6/5/2017		0.00	635,720.00	635,720.00	326,054,544.80	0.00	0.00	0.00	635,720.00	
SAN DIEGO         SAN MARCOS UNIFIED         57/73791-00-005         Modernization         G         10/30/2012         6/5/2017         0.00         2,986,827.00         330,397,712.80         0.00         23,403.00         0.00         2,963,424.00         Yes           CONTRA COSTA         SAN RAMON VALLEY UNIFIED         50/61804-01-001         New Construction         G         10/31/2012         6/5/2017         0.00         612,224.00         331,009,936.80         0.00         0.00         612,224.00         331,009,936.80         0.00         0.00         612,224.00         Yes           LOS ANGELES         CENTINELA VALLEY UNION HIGH         50/64352-02-001         New Construction         G         10/31/2012         6/5/2017         0.00         0.00         16,505,991.00         347,515,927.80         0.00         0.00         16,505,991.00         Yes           LOS ANGELES         PALOS VERDES PENINSULA UNIFIED         50/64865-00-00         New Construction         G         10/31/2012         6/5/2017         0.00         0.00         1999,139.00         348,515,066.80         0.00         0.00         11,562,358.00         15,62,358.00         15,62,358.00         15,62,358.00         15,62,358.00         15,63,258.00         15,63,058.00         0.00         0.00         15,63,058.00         0.																	
CONTRA COSTA         SAN RAMON VALLEY UNIFIED         50/61804-01-001         New Construction         G         10/31/2012         6/5/2017         0.00         612,224.00         331,009,936.80         0.00         0.00         612,224.00         331,009,936.80         0.00         0.00         612,224.00         331,009,936.80         0.00         0.00         612,224.00         331,009,936.80         0.00         0.00         612,224.00         331,009,936.80         0.00         0.00         612,224.00         331,009,936.80         0.00         0.00         612,224.00         331,009,936.80         0.00         0.00         612,224.00         331,009,936.80         0.00         0.00         612,224.00         331,009,936.80         0.00         0.00         16,505,991.00         347,515,927.80         0.00         0.00         16,505,991.00         347,515,927.80         0.00         0.00         999,139.00         348,515,066.80         0.00         0.00         999,139.00         348,515,066.80         0.00         0.00         999,139.00         348,515,066.80         0.00         0.00         11,562,358.00         11,562,358.00         11,562,358.00         11,562,358.00         0.00         0.00         0.00         33,006.00         0.00         5,897,948.00         Yes         SAN SAN SAN SAN SAN SAN SANON VALLEY												, ,					
LOS ANGELES         CENTINELA VALLEY UNION HIGH         50/64352-02-001         New Construction         G         10/31/2012         6/5/2017         0.00         16,505,991.00         347,515,927.80         0.00         0.00         16,505,991.00         Yes           LOS ANGELES         PALOS VERDES PENINSULA UNIFIED         50/64865-00-00         New Construction         G         10/31/2012         6/5/2017         0.00         0.00         999,139.00         348,515,666.80         0.00         0.00         999,139.00         348,515,666.80         0.00         0.00         11,562,358.00         10/3         0.00         0.00         16,505,991.00         347,515,927.80         0.00         0.00         999,139.00         348,515,666.80         0.00         0.00         999,139.00         348,515,666.80         0.00         0.00         11,562,358.00         11,562,358.00         11,562,358.00         11,562,358.00         0.00         0.00         11,562,358.00         11,562,358.00         0.00         0.00         0.00         10,81,703.00         10,81,703.00         36,008,378.80         0.00         0.00         5,897,948.00         Yes           SAN JOAQUIN         LAMMERSVILLE JOINT UNIFIED         50/76760-00-006         New Construction         G         10/31/2012         6/5/2017         0.00										, ,				-			
LOS ANGELES         PALOS VERDES PENINSULA UNIFIED         50/64865-00-00         New Construction         G         10/31/2012         6/5/2017         0.00         999,139.00         348,515,666.80         0.00         0.00         999,139.00         Yes           SAN DIEGO         SOLANA BEACH ELEMENTARY         50/68387-00-02         New Construction         G         10/31/2012         6/5/2017         0.00         0.00         11,562,358.00         360,077,424.80         0.00         0.00         11,562,358.00         Yes           ORANGE         TUSTIN UNIFIED         50/73643-00-019         New Construction         G         10/31/2012         6/5/2017         0.00         0.00         5,930,954.00         366,008,378.80         0.00         33,006.00         0.00         5,897,948.00         Yes           SAN JOAQUIN         LAMMERSVILLE JOINT UNIFIED         50/76760-00-06         New Construction         G         10/31/2012         6/5/2017         0.00         0.00         10,815,703.00         376,824,081.80         0.00         0.00         5,897,948.00         Yes           SAN JOAQUIN         LAMMERSVILLE JOINT UNIFIED         50/76760-00-06         New Construction         G         10/31/2012         6/5/2017         0.00         0.00         505,811.00         377,329,892.80											,	, ,					
ORANGE         TUSTIN UNIFIED         50/73643-00-019         New Construction         G         10/31/2012         6/5/2017         0.00         5,930,954.00         366,008,378.80         0.00         33,006.00         0.00         5,897,948.00         Yes           SAN JOAQUIN         LAMMERSVILLE JOINT UNIFIED         50/76760-00-06         New Construction         G         10/31/2012         6/5/2017         0.00         10,815,703.00         376,824,081.80         0.00         0.00         10,815,703.00         Yes           CONTRA COSTA         SAN RAMON VALLEY UNIFIED         57/61804-00-201         Modernization         G         10/31/2012         6/5/2017         0.00         0.00         505,811.00         377,329,892.80         0.00         0.00         10,815,703.00         Yes																	
SAN JOAQUIN         LAMMERSVILLE JOINT UNIFIED         50/76760-00-006         New Construction         G         10/31/2012         6/5/2017         0.00         0.00         10/815,703.00         376,824,081.80         0.00         0.00         10,815,703.00         Yes           CONTRA COSTA         SAN RAMON VALLEY UNIFIED         57/61804-00-021         Modernization         G         10/31/2012         6/5/2017         0.00         0.00         505,811.00         377,329,892.80         0.00         0.00         505,811.00         Yes		SOLANA BEACH ELEMENTARY			G	10/31/2012	6/5/2017		0.00	11,562,358.00				0.00	0.00		Yes
CONTRA COSTA SAN RAMON VALLEY UNIFIED 57/61804-00-021 Modernization G 10/31/2012 6/5/2017 0.00 0.00 505,811.00 505,811.00 377,329,892.80 0.00 0.00 0.00 0.00 505,811.00 Yes										, ,				-			
CONTRA COSTA SAN RAMON VALLEY UNIFIED 57/61804-00-022 Modernization G 10/31/2012 6/5/2017 0.00 0.00 1,588,327.00 1,588,327.00 378,918,219.80 0.00 0.00 0.00 0.00 1,588,327.00 Yes	CONTRA COSTA CONTRA COSTA	SAN RAMON VALLEY UNIFIED	57/61804-00-021 57/61804-00-022		G	10/31/2012 10/31/2012	6/5/2017 6/5/2017	0.00		505,811.00 1,588,327.00			0.00	0.00	0.00	505,811.00 1,588,327.00	Yes Yes
LOS ANGELES CENTINELA VALLEY UNION HIGH 57/64352-00-006 Modernization G 10/31/2012 6/5/2017 0.00 0.00 7,210,103.00 7,210,103.00 386,128,322.80 0.00 0.00 0.00 7,210,103.00 Yes																	
LOS ANGELES PALOS VERDES PENINSULA UNIFIED 57/64865-00-025 Modernization G 10/31/2012 6/5/2017 0.00 0.00 1,856,645.00 387,984,967.80 0.00 0.00 1,856,645.00 Yes																	
LOS ANGELES WHITTIER UNION HIGH 57/65128-00-021 Modernization G 10/31/2012 6/5/2017 0.00 0.00 3,178,351.00 3,178,351.00 391,163,318.80 0.00 0.00 0.00 0.00 3,178,351.00 Yes	LOS ANGELES		57/65128-00-021	Modernization		10/31/2012		0.00	0.00			391,163,318.80	0.00		0.00		Yes
SANTA CLARA         FRANKLIN-MCKINLEY         ELEMENTARY         57/69450-00-009         Modernization         G         10/31/2012         6/5/2017         0.00         511,489.00         511,489.00         0.00         0.00         0.00         511,489.00         Yes										,	,						
SANTA CLARA GILROY UNIFIED 57/69484-00-008 Modernization G 10/31/2012 6/5/2017 0.00 0.00 725,354.00 392,400,161.80 0.00 0.00 0.00 725,354.00 Yes																	
LOS ANGELES         REDONDO BEACH UNIFIED         57/75341-00-021         Modernization         G         10/31/2012         6/5/2017         0.00         0.00         393,067.00         393,067.00         392,793,228.80         0.00         0.00         393,067.00         Yes           LOS ANGELES         REDONDO BEACH UNIFIED         57/75341-00-022         Modernization         G         10/31/2012         6/5/2017         0.00         0.00         490,014.00         393,283,242.80         0.00         0.00         490,014.00         Yes																	
LOS ANGELES REDONDO BEACH UNIFIED 57/75341-00-022 Modernization G 10/31/2012 6/5/2017 0.00 0.00 490,014.00 490,014.00 393,283,242.80 0.00 0.00 0.00 490,014.00 Yeg			5777 50 <del>4</del> 1-00-022	Modernization	0	10/01/2012	0.012011	0.00	0.00	-100,014.00		000,200,242.00	0.00	0.00	0.00	-100,014.00	୍ୟ

# Attachment B Unfunded Approvals Receiving Priority Funding Apportionments

# SCHOOL FACILITY PROGRAM State Allocation Board Meeting, September 6, 2017

						State Alloca	tion poard meeting	j, September 0,	2017							
County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Prop. 1A	Prop. 47	Prop. 1D	Prop. 51	Submitted Certification Letter May 2017
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-064	Charter	G	9/28/2016	6/5/2017	0.00	5,763,689.00	5,763,689.00	11,527,378.00	404,810,620.80	0.00	0.00	11,527,378.00	0.00	
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-073	Charter	G	3/3/2017	6/5/2017	0.00	6,528,225.60	21,992,859.60	28,521,085.20	433,331,706.00	0.00	8,332,284.00	20,188,801.20	0.00	Yes
							1,193,960	12,522,867	419,614,880	433,331,706		684,585	8,556,089	67,971,063	356,119,969	
	* D = Design grant only		Proposition 1A													-
	S = Site grant only		Proposition 47													
	J = Site and Design grant only		Proposition 1D													
	G = Full funding grant		Proposition 51													

L = Closeout

Proposition 47
Proposition 1D
Proposition 51

# Attachment C Proposition 1A Unfunded Approvals as of August 23, 2017

# SCHOOL FACILITY PROGRAM State Allocation Board Meeting, September 6, 2017

County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Prop. 1A	Submitted Certification Letter
PLUMAS	PLUMAS UNIFIED	58/66969-00-001	Rehabilitation	G	10/1/2016	1/25/2017	0.00	0.00	684,432.00	684,432.00	684,432.00	684,432.00	Yes
PLUMAS	PLUMAS UNIFIED	58/66969-00-001	Rehabilitation	G	10/1/2016	4/24/2017	0.00	0.00	153.00	153.00	684,585.00	153.00	Yes
							0.00	0.00	684,585.00	684,585.00		684,585.00	
*	D = Design grant on	lly		Proposition 1A									

\* D = Design grant only S = Site grant only J = Site and Design grant only G = Full funding grant L = Closeout

Proposition 47 Proposition 1D Proposition 51

#### Attachment D Proposition 47 Unfunded Approvals as of August 23, 2017

County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Prop. 47	Submitted Certification Letter May 2017
ORANGE	NEWPORT-MESA UNIFIED	57/66597-00-031	Modernization	G	9/19/2012	6/5/2017	0.00	0.00	786,282.00	786,282.00	786,282.00	12,382.00	Yes
ORANGE	BREA-OLINDA UNIFIED	57/66449-00-012	Modernization	G	9/25/2012	6/5/2017	0.00	0.00	1,411,697.00	1,411,697.00	2,197,979.00	19,680.00	Yes
SAN DIEGO	SAN MARCOS UNIFIED	50/73791-00-014	New Construction	G	10/30/2012	6/5/2017	0.00	0.00	30,518,867.00	30,518,867.00	32,716,846.00	135,334.00	Yes
SAN DIEGO	SAN MARCOS UNIFIED	57/73791-00-005	Modernization	G	10/30/2012	6/5/2017	0.00	0.00	2,986,827.00	2,986,827.00	35,703,673.00	23,403.00	Yes
ORANGE	TUSTIN UNIFIED	50/73643-00-019	New Construction	G	10/31/2012	6/5/2017	0.00	0.00	5,930,954.00	5,930,954.00	41,634,627.00	33,006.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-073	Charter	G	3/3/2017	6/5/2017	0.00	6,528,225.60	21,992,859.60	28,521,085.20	70,155,712.20	8,332,284.00	Yes
							0.00	6,528,225.60	63,627,486.60	70,155,712.20		8,556,089.00	

* D = Design grant only	Proposition 1A
S = Site grant only	Proposition 47
J = Site and Design grant only	Proposition 1D
G = Full funding grant	Proposition 51
L = Closeout	

#### Attachment E Proposition 1D Unfunded Approvals as of August 23, 2017

County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Prop. 1D	Submitted Certification Letter May 2017
LOS ANGELES	BEVERLY HILLS UNIFIED	51/64311-00-005	Facility Hardship	G	6/27/2016	4/24/2017	0.00	0.00	6,547,668.00	6,547,668.00	6,547,668.00	6,547,668.00	Yes
HUMBOLDT	SCOTIA UNION ELEMENTARY	58/63024-00-005	Rehabilitation	G	7/26/2016	4/24/2017	357,012.00	0.00	797,874.00	1,154,886.00	7,702,554.00	1,154,886.00	Yes
SANTA BARBARA	SANTA BARBARA UNIFIED	51/76786-00-001	Facility Hardship	G	12/22/2016	6/5/2017	0.00	0.00	6,353,166.00	6,353,166.00	14,055,720.00	6,353,166.00	Yes
LOS ANGELES	LANCASTER ELEMENTARY	58/64667-00-001	Rehabilitation	G	1/11/2017	6/5/2017	0.00	0.00	323,472.00	323,472.00	14,379,192.00	323,472.00	Yes
CONTRA COSTA	WEST CONTRA COSTA UNIFIED	58/61796-00-008	Rehabilitation	G	2/13/2017	6/5/2017	0.00	0.00	5,341,020.00	5,341,020.00	19,720,212.00	5,341,020.00	Yes
ALAMEDA	ALAMEDA CITY UNIFIED	51/61119-01-001	Facility Hardship	G	2/15/2017	6/5/2017	0.00	0.00	16,072,768.00	16,072,768.00	35,792,980.00	16,072,768.00	Yes
SAN DIEGO	FALLBROOK UNION ELEMENTARY	51/68114-00-002	Facility Hardship	G	9/23/2016	7/24/2017	0.00	0.00	708,543.00	708,543.00	36,501,523.00	708,543.00	n/a
ALAMEDA	SAN LORENZO UNIFIED	54/61309-00-002	Charter	G	6/5/2007	4/24/2017	0.00	230,951.90	230,951.90	461,903.80	36,963,426.80	461,903.80	Yes
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-064	Charter	G	9/28/2016	6/5/2017	0.00	5,763,689.00	5,763,689.00	11,527,378.00	48,490,804.80	11,527,378.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-073	Charter	G	3/3/2017	6/5/2017	0.00	6,528,225.60	21,992,859.60	28,521,085.20	77,011,890.00	20,188,801.20	Yes
SANTA CLARA	ALUM ROCK UNION ELEMENTARY	54/69369-00-002	Charter	D	5/30/2014	7/24/2017	0.00	440,359.70	440,359.70	880,719.40	77,892,609.40	880,719.40	n/a
SANTA CLARA	ALUM ROCK UNION ELEMENTARY	54/69369-00-003	Charter	D	5/30/2014	7/24/2017	0.00	25,675.55	25,675.55	51,351.10	77,943,960.50	51,351.10	n/a

357.012.00 12.988.901.75 64.598.046.75	77.943.960.50	69.611.676.50	

* D = Design grant only
S = Site grant only
J = Site and Design grant only
G = Full funding grant
L = Closeout



#### Attachment F Proposition 51 Unfunded Approvals as of August 23, 2017

County	School District	Application Number	Program	Approv al	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Prop. 51	Submitted Certification Letter May 2017
	LOS ANGELES UNIFIED LOS ANGELES UNIFIED	57/64733-00-585	Modernization	G	5/10/2012 5/10/2012	6/5/2017	0.00	0.00 0.00	7,311,673.00	7,311,673.00 913.941.00	7,311,673.00	7,311,673.00 913.941.00	
ORANGE	PLACENTIA-YORBA LINDA UNIFIED	57/64733-16-010 57/66647-00-033	Modernization Modernization	G G	5/10/2012	6/5/2017 6/5/2017	0.00 0.00	0.00	913,941.00 1.758.421.00	1.758.421.00	8,225,614.00 9,984,035.00	1.758.421.00	
ORANGE	SANTA ANA UNIFIED	57/66670-00-052	Modernization	G	5/11/2012	6/5/2017	0.00	0.00	3.220.891.00	3.220.891.00	13.204.926.00	3.220.891.00	
FRESNO	FRESNO UNIFIED	57/62166-00-137	Modernization	G	5/15/2012	6/5/2017	0.00	0.00	4,488,621.00	4,488,621.00	17,693,547.00	4,488,621.00	
KERN	SIERRA SANDS UNIFIED	57/73742-00-008	Modernization	G	5/15/2012	6/5/2017	0.00	0.00	5,042,273.00	5,042,273.00	22,735,820.00	5,042,273.00	
ORANGE	ANAHEIM CITY	57/66423-00-030	Modernization	G	5/17/2012	6/5/2017	0.00	0.00	4,997,913.00	4,997,913.00	27,733,733.00	4,997,913.00	Yes
FRESNO	CENTRAL UNIFIED	57/73965-00-006	Modernization	G	5/17/2012	6/5/2017	0.00	0.00	1,502,290.00	1,502,290.00	29,236,023.00	1,502,290.00	
	STOCKTON UNIFIED	57/68676-00-034	Modernization	G	5/21/2012	6/5/2017	0.00	0.00	700,708.00	700,708.00	29,936,731.00	700,708.00	
SAN DIEGO	SANTEE ELEMENTARY	57/68361-00-010	Modernization	G	5/25/2012	6/5/2017	0.00	0.00	259,210.00	259,210.00	30,195,941.00	259,210.00	
LOS ANGELES MARIN	LOS ANGELES UNIFIED LARKSPUR ELEMENTARY	57/64733-37-006 57/65367-00-003	Modernization Modernization	G	5/29/2012 5/30/2012	6/5/2017 6/5/2017	0.00	0.00 0.00	372,000.00 716,504.00	372,000.00 716,504.00	30,567,941.00 31,284,445.00	372,000.00 716,504.00	
	APITTSBURG UNIFIED	57/61788-00-009	Modernization	G	5/31/2012	6/5/2017	0.00	0.00	3,272,108.00	3,272,108.00	34,556,553.00	3,272,108.00	
SAN DIEGO	GROSSMONT UNION HIGH	57/68130-00-018	Modernization	G	6/1/2012	6/5/2017	0.00	0.00	1,943,275.00	1.943.275.00	36,499,828.00	1.943.275.00	
	STOCKTON UNIFIED	57/68676-00-035	Modernization	Ğ	6/4/2012	6/5/2017	0.00	0.00	136,160.00	136,160.00	36,635,988.00	136,160.00	
SAN DIEGO	CARLSBAD UNIFIED	57/73551-00-009	Modernization	G	6/8/2012	6/5/2017	0.00	0.00	2,306,842.00	2,306,842.00	38,942,830.00	2,306,842.00	Yes
HUMBOLDT	EUREKA CITY UNIFIED	57/75515-00-011	Modernization	G	6/8/2012	6/5/2017	0.00	0.00	364,590.00	364,590.00	39,307,420.00	364,590.00	
MARIN	LARKSPUR ELEMENTARY	57/65367-00-004	Modernization	G	6/12/2012	6/5/2017	0.00	0.00	1,067,285.00	1,067,285.00	40,374,705.00	1,067,285.00	
FRESNO	WASHINGTON UNIFIED	57/76778-00-001	Modernization	G	6/12/2012	6/5/2017	0.00	0.00	5,906,065.00	5,906,065.00	46,280,770.00	5,906,065.00	Yes
EL DORADO		57/61903-00-007	Modernization	G	6/14/2012	6/5/2017	0.00	0.00	1,349,545.00	1,349,545.00	47,630,315.00	1,349,545.00	
MENDOCINO MENDOCINO	ANDERSON VALLEY UNIFIED ANDERSON VALLEY UNIFIED	57/65540-00-003 57/65540-00-004	Modernization Modernization	G G	6/14/2012 6/14/2012	6/5/2017 6/5/2017	0.00	0.00 0.00	138,911.00 615,885.00	138,911.00 615,885.00	47,769,226.00 48,385,111.00	138,911.00 615,885.00	
SAN DIEGO	CAJON VALLEY UNION ELEMENTARY	57/67991-00-009	Modernization	G	6/14/2012	6/5/2017	0.00	0.00	861,779.00	861,779.00	49,246,890.00	861.779.00	Yes
	ALHAMBRA UNIFIED	57/75713-00-026	Modernization	G	6/18/2012	6/5/2017	0.00	0.00	670,985.00	670,985.00	49,917,875.00	670,985.00	
	LOS ANGELES UNIFIED	57/64733-00-586	Modernization	Ğ	6/20/2012	6/5/2017	0.00	0.00	1,872,505.00	1,872,505.00	51,790,380.00	1,872,505.00	
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-587	Modernization	G	6/20/2012	6/5/2017	0.00	0.00	1,451,872.00	1,451,872.00	53,242,252.00	1,451,872.00	Yes
	LOS ANGELES UNIFIED	57/64733-00-588	Modernization	G	6/20/2012	6/5/2017	0.00	0.00	835,808.00	835,808.00	54,078,060.00	835,808.00	Yes
	LOS ANGELES UNIFIED	57/64733-17-012	Modernization	G	6/20/2012	6/5/2017	0.00	0.00	1,457,897.00	1,457,897.00	55,535,957.00	1,457,897.00	
	LOS ANGELES UNIFIED	57/64733-32-022	Modernization	G	6/20/2012	6/5/2017	0.00	0.00	4,990,641.00	4,990,641.00	60,526,598.00	4,990,641.00	
	LOS ANGELES UNIFIED	57/64733-41-005	Modernization	G	6/20/2012	6/5/2017	0.00	0.00	2,708,281.00	2,708,281.00	63,234,879.00	2,708,281.00	
FRESNO GLENN	FRESNO UNIFIED ORLAND JOINT UNIFIED	57/62166-00-138 57/75481-00-005	Modernization Modernization	G G	6/21/2012 6/22/2012	6/5/2017 6/5/2017	0.00 0.00	0.00	3,550,501.00 1,853,085.00	3,550,501.00 1,853,085.00	66,785,380.00 68,638,465.00	3,550,501.00 1,853,085.00	
	SAN JUAN UNIFIED	57/67447-00-005	Modernization	G	6/27/2012	6/5/2017	0.00	0.00	454,883.00	454,883.00	69,093,348.00	454,883.00	
	EAST SIDE UNION HIGH	57/69427-00-033	Modernization	G	6/27/2012	6/5/2017	0.00	0.00	4,219,003.00	4,219,003.00	73,312,351.00	4,219,003.00	
SAN DIEGO	SANTEE ELEMENTARY	57/68361-00-011	Modernization	G	6/29/2012	6/5/2017	0.00	0.00	2,256,120.00	2,256,120.00	75,568,471.00	2,256,120.00	
SONOMA	RINCON VALLEY UNION ELEMENTARY	57/70896-00-008	Modernization	G	7/2/2012	6/5/2017	0.00	0.00	1,478,771.00	1,478,771.00	77,047,242.00	1,478,771.00	Yes
FRESNO	CENTRAL UNIFIED	57/73965-00-007	Modernization	G	7/3/2012	6/5/2017	0.00	0.00	2,147,664.00	2,147,664.00	79,194,906.00	2,147,664.00	Yes
SAN DIEGO	CAJON VALLEY UNION ELEMENTARY	57/67991-00-010	Modernization	G	7/5/2012	6/5/2017	0.00	0.00	2,131,010.00	2,131,010.00	81,325,916.00	2,131,010.00	
SAN MATEO	BELMONT-REDWOOD SHORES ELEMENTARY	57/68866-00-009	Modernization	G	7/5/2012	6/5/2017	0.00	0.00	1,393,431.00	1,393,431.00	82,719,347.00	1,393,431.00	
BUTTE		57/61499-00-001	Modernization	D	7/10/2012	6/5/2017	91,301.00	0.00	136,951.00	228,252.00	82,947,599.00	228,252.00	
	LOS ANGELES UNIFIED LOS ANGELES UNIFIED	57/64733-00-589 57/64733-00-590	Modernization Modernization	G G	7/10/2012 7/10/2012	6/5/2017 6/5/2017	0.00 0.00	0.00	1,017,899.00 2,223,370.00	1,017,899.00 2,223,370.00	83,965,498.00 86,188,868.00	1,017,899.00 2,223,370.00	
	LOS ANGELES UNIFIED	57/64733-00-592	Modernization	G	7/10/2012	6/5/2017	0.00	0.00	1,643,967.00	1,643,967.00	87,832,835.00	1,643,967.00	
	LOS ANGELES UNIFIED	57/64733-39-007	Modernization	G	7/10/2012	6/5/2017	0.00	0.00	2,206,184.00	2,206,184.00	90,039,019.00	2,206,184.00	
	LOS ANGELES UNIFIED	57/64733-61-009	Modernization	G	7/10/2012	6/5/2017	0.00	0.00	4,479,450.00	4,479,450.00	94,518,469.00	4,479,450.00	
	AWEST CONTRA COSTA UNIFIED	57/61796-00-044	Modernization	G	7/11/2012	6/5/2017	0.00	0.00	1,101,173.00	1,101,173.00	95,619,642.00	1,101,173.00	Yes
	LOS ANGELES UNIFIED	57/64733-00-594	Modernization	G	7/11/2012	6/5/2017	0.00	0.00	746,327.00	746,327.00	96,365,969.00	746,327.00	Yes
	LOS ANGELES UNIFIED	57/64733-00-595	Modernization	G	7/11/2012	6/5/2017	0.00	0.00	1,157,123.00	1,157,123.00	97,523,092.00	1,157,123.00	
	LOS ANGELES UNIFIED	57/64733-16-011	Modernization	G	7/11/2012	6/5/2017	0.00	0.00	1,138,224.00	1,138,224.00	98,661,316.00	1,138,224.00	
SAN DIEGO ALAMEDA	SANTEE ELEMENTARY OAKLAND UNIFIED	57/68361-00-012 57/61259-00-070	Modernization Modernization	G G	7/19/2012 7/20/2012	6/5/2017 6/5/2017	0.00 0.00	0.00 0.00	422,704.00 261,354.00	422,704.00 261,354.00	99,084,020.00 99,345,374.00	422,704.00 261,354.00	No Yes
	AWEST CONTRA COSTA UNIFIED	57/61796-00-045	Modernization	G	7/23/2012	6/5/2017	0.00	0.00	2,071,166.00	2,071,166.00	101,416,540.00	2,071,166.00	
FRESNO	FRESNO UNIFIED	57/62166-00-139	Modernization	G	7/30/2012	6/5/2017	0.00	0.00	1,720,850.00	1,720,850.00	103,137,390.00	1,720,850.00	
	BALDWIN PARK UNIFIED	57/64287-00-016	Modernization	G	7/30/2012	6/5/2017	0.00	0.00	402,829.00	402,829.00	103,540,219.00	402,829.00	
SAN DIEGO	SAN DIEGO UNIFIED	57/68338-00-229	Modernization	G	7/31/2012	6/5/2017	0.00	0.00	2,237,882.00	2,237,882.00	105,778,101.00	2,237,882.00	Yes
	CENTINELA VALLEY UNION HIGH	57/64352-00-005	Modernization	G	8/1/2012	6/5/2017	0.00	0.00	1,452,253.00	1,452,253.00	107,230,354.00	1,452,253.00	
	ALHAMBRA UNIFIED	57/75713-00-027	Modernization	G	8/7/2012	6/5/2017	0.00	0.00	421,128.00	421,128.00	107,651,482.00	421,128.00	
MONTEREY	MONTEREY COUNTY OFFICE OF EDUCATION	57/10272-00-001	Modernization	D	8/8/2012	6/5/2017	0.00	0.00	153,819.00	153,819.00	107,805,301.00	153,819.00	
ORANGE	SAVANNA ELEMENTARY	57/66696-00-003	Modernization	G	8/13/2012	6/5/2017	0.00	0.00	2,869,227.00	2,869,227.00	110,674,528.00	2,869,227.00	
NAPA BUTTE	CALISTOGA JOINT UNIFIED CHICO UNIFIED	57/66241-00-003 57/61424-00-004	Modernization Modernization	G G	8/16/2012 8/17/2012	6/5/2017 6/5/2017	0.00 0.00	0.00	442,693.00 3,439,355.00	442,693.00 3,439,355.00	111,117,221.00 114,556,576.00	442,693.00 3,439,355.00	
	AMARTINEZ UNIFIED	57/61739-00-007	Modernization	G	8/17/2012	6/5/2017	0.00	0.00	2,304,026.00	2,304,026.00	116,860,602.00	2,304,026.00	
	CENTINELA VALLEY UNION HIGH	57/64352-00-004	Modernization	G	8/21/2012	6/5/2017	0.00	0.00	3,193,909.00	3,193,909.00	120,054,511.00	3,193,909.00	Yes
VENTURA	SIMI VALLEY UNIFIED	57/72603-00-029	Modernization	G	8/28/2012	6/5/2017	0.00	0.00	2,993,640.00	2,993,640.00	123,048,151.00	2,993,640.00	Yes
GLENN	LAKE ELEMENTARY	57/62596-00-001	Modernization	G	9/11/2012	6/5/2017	308,808.00	0.00	644,216.00	953,024.00	124,001,175.00	953,024.00	Yes
FRESNO	FRESNO UNIFIED	57/62166-00-140	Modernization	G	9/19/2012	6/5/2017	0.00	0.00	1,961,579.00	1,961,579.00	125,962,754.00	1,961,579.00	
FRESNO	FRESNO UNIFIED	57/62166-00-141	Modernization	G	9/19/2012	6/5/2017	0.00	0.00	5,531,483.00	5,531,483.00	131,494,237.00	5,531,483.00	
	LOS ANGELES UNIFIED	57/64733-00-597	Modernization	G	9/19/2012	6/5/2017	0.00	0.00	1,032,271.00	1,032,271.00	132,526,508.00	1,032,271.00	
	LOS ANGELES UNIFIED	57/64733-00-598	Modernization	G	9/19/2012	6/5/2017	0.00	0.00	550,676.00	550,676.00	133,077,184.00	550,676.00	
	LOS ANGELES UNIFIED LOS ANGELES UNIFIED	57/64733-00-599 57/64733-38-022	Modernization Modernization	G G	9/19/2012 9/19/2012	6/5/2017 6/5/2017	0.00 0.00	0.00 0.00	437,796.00 4,360,668.00	437,796.00 4,360,668.00	133,514,980.00 137,875,648.00	437,796.00 4,360,668.00	
	LOS ANGELES UNIFIED	57/64733-38-022 57/64733-41-006	Modernization	G	9/19/2012	6/5/2017	0.00	0.00	4,360,668.00	4,360,668.00	137,875,648.00	4,360,668.00	
LOGINIQUEED		01/04/00-41-000	modernization	0	0/10/2012	0/0/2011	0.00	0.00	000,022.00	000,022.00	100,004,170.00	000,022.00	100

#### Attachment F Proposition 51 Unfunded Approvals as of August 23, 2017

Lower between the second of the sec	County	School District	Application Number	Program	Approv	Received Date	SAB Unfunded	Financial Hardship	Loan	State Share	Total	Cumulative	Prop. 51	Submitted Certification Letter
DRNAGE         BEE-CUIKA UNFED         577844-80-012         Modernation         G         Distort         Resolution         1.411.027.00         1.41	county		, ppiloation (tambo)	og. am	al	inocontra Dato	Approval		204.1	olulo ollulo	Apportionment	Amount		
BUTLER         DEFINITION         DEFINITION<				Modernization	G	9/19/2012		0.00		786,282.00		139,320,452.00	773,900.00	Yes
TLAME         STRATHWORE LUNINE LEBENTARY         STRATHWORE LUNINE LE														
LGS ANDELES         RECOND GLACH LMPIED         OTT 341-30-010         Modernazione         G         103-0012         65:0017         0.00         0.00         656.05.00         586.05.00         Yes           LGS ANDELES         FECDINO GLACH LMPIED         007/341-30.001         000         100         101/10.00         110/00/10.00         100/00/10         100/														
LCS ANDELES         FECNODO GLECH HUNFED         577.872-000         Modernaline         G         1032012         465.017         4.200         0.00         911.821.00         911.821.00         165.021.10								, ,		1			-,,	
SUNAM         Dillivishi Lebert AFY         677072-20-00         Mean Casterian Casterian         Casterian <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>														
FRESNO UNIFED         GRUSTIAL INFECT         GRUSTIAL INF														
CONTRA COST AVEST CONTRA COSTA UNRIED         577195-00-07         Modernation         G         1011/2012         65.0017         0.00         P46.551.00         946.551.00														
VENTURA         Ventura <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>														
SAN DECO         SAN MARCEO         SAN TABOD         SAN TABOD        SAN TABOD         SAN TABOD <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>														
OPAMAGE         CYPRESS ELEMENTARY         S708480-00404         Modemization         6         101/02012         64/2017         0.00         0.00         1.855.84.0.00         71.91.065.00         1.856.84.0.00         71.91.065.00         1.856.84.0.00         71.91.065.00         1.856.84.0.00         71.91.065.00         1.856.84.0.00         71.91.065.00         1.856.84.0.00         71.91.065.00         1.856.84.0.00         71.91.065.00         1.866.84.00         71.91.065.00         1.856.84.0.00         71.91.065.00         1.866.84.00         71.91.065.00         1.866.84.00         71.91.065.00         1.866.84.00         71.91.065.00         1.866.84.00         71.91.065.00         1.866.84.00         71.91.065.00         1.866.84.00         71.91.065.00         1.866.84.00         71.91.065.00         1.866.84.00         71.91.065.00         1.866.84.00         71.91.065.00         1.866.84.00         71.91.065.00         1.866.84.00         71.91.065.00         1.866.84.00         71.91.065.00         1.866.84.00         71.91.065.00         1.866.84.00         71.91.065.00         1.866.84.00         71.91.065.00         1.866.84.00         71.91.065.00         71.91.065.00         71.91.065.00         71.91.065.00         71.91.065.00         71.91.065.00         71.91.065.00         71.91.065.00         71.91.065.00         71.91.065.00         71.91.065.00														
SANTA BARBARARAUXANC LUXINC ELEMENTARY         SYN 0338-0-002         Modemization         6         101/02/01         60/02/01         0.00         0.01         3.544/32:00         15.742.01         3.548/32:00         17.70.317.00         3.548/32:00         15.72.72:00        17.72.72:00														
ORANGE         NEWTORT MESA NIFIED         S008057-00-15         New Construction         6         1017/2012         69/2017         0.00         0.00         6,786,850.0         16,776,850.0         16,776,850.0<														
OPAMAGE         NEWPORT-MESA LNFIED         SPRESP-00-03         Modemization         G         101/2021         6/02/017         0.00         0.00         6/02/0040         151/40/435.00         FML         FML           MENDOCINNE DOLLINY OFFICE OF EUCATION         STRESP-00-03         Modemization         G         101/2021         6/02/017         0.00         0.00         20.00         181.448.00         181.437.850         181.448.00         Yee           MENDOCINNE DOLLINY OFFICE OF EUCATION         STI0231-0-004         Modemization         G         1002/012         6/02/017         0.00         0.00         10.64.860.00         181.437.860         181.448.00         Yee           KERN         BAKERPEIDL OFT VERE         ST07342-0002         New Centralizion         G         1002/012         6/02/017         0.00         0.00         21.62.701.00         21.68.701.00         23.68.71.00         23.68.71.00         23.68.71.00         Yee           FRESNO INFED         S002/18-00.020         New Centralizion         G         1002/012         6/02/017         0.00         0.00         1.61.44.00         1.61.44.00         Yee         Yee           FRESNO INFED         S002/18-00.020         New Centralizion         G         1002/2012         6/02/017         0.00														
OHANGE         NEWPORTANESAL NIFIED         SOBRESP-00-01         New Construction         G         1012/2012         66/2017         0.00         0.00         2.33.844.00         18.33.52.80.0         2.30.844.00         18.33.52.80.0         2.30.844.00         18.33.52.80.0         2.30.844.00         18.33.52.80.0         2.30.844.00         18.33.52.80.0         2.30.844.00         18.33.52.80.0         2.30.844.00         18.33.52.80.0         2.30.844.00         18.33.52.80.0         2.30.844.00         18.33.52.80.0         2.30.844.00         18.33.52.80.0         2.30.844.00         18.33.52.80.0         2.30.844.00         18.33.52.80.0         2.30.844.00         18.33.52.80.0        18.33.52.80.0         18.33.52.8														
MENDOCINO         Mendocina         Mendocina <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>														
KERN         BAKERSFELD CITY LELMENTARY         S083321-00.20         New Comstruction         G         102/4212         65/2017         0.00         10.5473.4280.00         16.473.4280.00         15.473.										1				
KERN         BAKERSFELD CITY LELMENTARY         S08321-00-22         New Construction         G         10242012         6/62017         0.00         0.01         10.48.23.00         20.868.73.00         10.48.82.30         Yes           VENURS         S0M         VALEY UNFIED         5777.560-30-05         Mcconstruction         6         1024/2012         6/62017         0.00         0.01         1.872.420.0         22.857.201.00         1.872.420.0         22.857.201.00         1.872.420.0         22.857.201.00         1.872.420.00         23.872.201.00         1.872.420.00         23.872.201.00         24.84.854.400.00         24.84.854.400.00         24.84.854.400.00         24.84.854.400.00         24.84.854.400.00         24.84.854.400.00         24.84.854.400.00         24.84.854.400.00         24.84.854.400.00         24.84.854.400.00         24.84.854.400.00         24.84.854.400.00         24.84.854.400.00         24.84.854.400.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>														
RIVERSIDE         VALV VERDE         S077242-00-20         New Construction         G         1024/2012         6/62:017         0.00         0.1         21.67.701.00         21.83.80.0         21.87.21.701.00         20.83.80.0         21.87.21.701.00         20.83.80.0         21.87.21.701.00         187.282.201.40         1.87.282.201.40														
VENTURA         SMM VALLEY UNIFIED         S772803-003         Medemization         G         0.02        0.02														
FRESNO         Instruction         G         1022/2012         9/52/2017         0.00         0.00         1,018,414.00         233,572,014.00         1,018,414.00         Yes           ORANCE         NEWPORT-MESA UNFIED         5006567-00-011         New Construction         G         102262012         9/52017         0.00         0.00         5,212,050.00         224,430,718.06         2,312,050.00         234,458.00         2,312,050.00         234,458.00         2,312,050.00         244,458.00         2,312,050.00         244,458.00         2,312,050.00         244,458.00         2,312,050.00         244,458.00         2,312,050.00         244,241,875.00         1,668,241.00         Yes           SNOMA         WINBORU LINFIED         507568,37.040.30         New Construction         G         10262012         6552017         0.00         0.00         1,618,321.00         2,412,41.40.00         Yes           SNOMA         WINBORU LINFIED         57668,37.040.30         Medemization         G         1022,0212         6552017         0.00         0.00         1,618,41.00         Yes         Yes           SN MATEO         BURINGAME LIEMENTARY         57668,37.040.01         Medomization         G         1022,0212         652017         0.00         0.01         5,653,020.00         2,														
FRESNO         NUMPED         500/2166/00/28         New Construction         G         102/22012         6/5/2017         0.00         0.00         546,654.00         254,654.00         254,654.00         754,654.00         754,654.00         754,654.00         754,654.00         754,654.00         754,654.00         754,654.00         754,654.00         754,756.00         756,756.00         756,756.00         756,756.00         756,756.00         756,756.00         756,756.00         756,756.00         756,756.00         756,756.00         756,756.00         756,756.76         756,756.76         7														
ORANGE         NEWPORT-MESA UNFIED         50/8637-00-017         New Construction         G         10/28/012         6/5/2017         0.00         0.00         2.312.05.00         2.342.635.00         2.342.645.54.00         2.342.645.54.00         2.342.645.54.00         2.342.645.54.00         2.342.645.54.00         2.342.645.54.00         Yees           RIVERDIG         50/7512-00-039         New Construction         G         10/28/2012         6/5/2017         0.00         0.00         1.563.221.00         1.563.231.00         2.442.615.87.00         1.683.231.00         Yees           SAN MATEO         SEQUCAL UNINEED         57/68697-00-033         Modemization         G         10/26/2012         6/5/2017         0.00         0.00         2.112.214.00         2.212.413.00         2.127.451.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>														
OPANAGE         NEW PORT-MIESA UNIFIED         S00/6697-00-01         New Construction         G         10/28/2012         6/52/017         0.00         6.217,866.00         2442,187.50         1427,866.00         Yes           SONCMA         WINDSOR UNIFIED         50/75182-00.01         New Construction         G         10/28/2012         6/52017         0.00         1.563,291.00         141,044.00         2442,187.50         1,583,221.00         143,044.00         2442,187.50         1,583,221.00         1,478,179.00         2.012,214.00         2.412,214.00         2.412,214.00         2.442,187.50         2.412,214.00         2.442,187.50         2.442,187.50         2.442,187.50         2.442,187.50         2.412,214.00         2.442,187.50         2.412,214.00         2.442,187.50         2.412,214.00         2.442,187.50														
RIVERSIDE         TEMECULA VALLEY UNIFIED         50/7518-00.01         New Construction         6         10/28/2012         6/52/017         0.00         1.563.291.00         244.352.91.00         247.94.31.00         247.94.31.00         247.94.31.00         247.94.31.00         247.94.31.00         247.94.31.00         247.94.31.00         255.02.38.02.00         Modemization         G         10/29/2012         05/2017         0.00         0.00         563.392.00         265.03.93.20.00         265.03.93.20.00         265.03.93.20.00         265.03.93.20.00         265.03.93.20.00         265.03.93.20.00         265.03.93.20.00         265.03.93.20.00         265.03.93.20.00         265.03.93.20.00         265.03.93.20.00         265.03.93.20.00         265.03.93.20.00         265.03.93.20.00         265.03.93.20.00         265.03.93.20.00         265.03.93.20.00         265.03.93.20.00         265.03.93.														
SONDAM         WINDSOR UNIFIED         507/358-00-014         New Construction         G         10/28/2012         6/5/2017         0.00         0.01         141.04.00         244.352.019.00         141.04.00         Yes           SAN MATCO         SEQUADUA UNION HIGH         50/66967-00.03         New Construction         G         10/29/2012         6/5/2017         0.00         0.00         1,478,179.00         2,472,473.00         Yes           SAN MATCO         SEQUADUA UNION HIGH         50/66962-01-003         New Construction         G         10/29/2012         6/5/2017         0.00         0.00         2,127,473.10         244,873.312.00         1,478,179.00         2,478,473.10         Yes           SAN MATCO         BURLINGAME ELEMENTARY         57/64444-00-01         Modernization         G         10/29/2012         6/5/2017         0.00         0.00         5.653.092.00         5.562.383.00         5.603.092.00         Yes           SAN BERNAGNINCTOR VALLEY UNION HIGH         50/07/33-0-0.26         New Construction         G         10/30/2012         6/5/2017         0.00         0.00         5.424.276.00         2.424.276.00         Yes         Yes           SAN BERNAGNINCTOR VALLEY UNION HIGH         50/07/39-0-0.212         New Construction         G         10/30/2012 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>														
DRAMCE         NEWPORT-MESA UNIFIED         5768597-00-33         Modemization         G         10/28/0712         65/2017         0.00         0.00         2.012/214.00 </td <td></td>														
SAM MATEO         SEQUOLA UNION HIGH         5060862-01-003         New Construction         G         10/28/0212         6/5/2017         0.00         0.00         1/478,179.00         247,843.312.00         1/475,179.00         247,843.312.00         1/275,179.00         247,943.312.00         1/275,179.00         247,943.100         2/27,431.00													· · · · ·	
LOS ANCELES         CLUZER CITY UNIFIED         57/6444.00-010         Modemization         G         10/28/012         6/5/2017         0.00         0.02         2.127.431.00         2.127.431.00         2.127.431.00         2.127.431.00         2.127.431.00         2.127.431.00         2.127.431.00         2.127.431.00         2.127.431.00         2.150.300         0.053.092.00         Yes           SAN MATEO         BURLINGAME ELEMENTARY         57/64444.00-010         Modemization         G         10/28/2012         6/5/2017         0.00         0.00         1.548.512.00         1563.092.00         255.032.80.0         255.025.80.0         255.012.80.00										1. 1				
LOS ANCELES         CULVER CITY UNIFIED         57/8444-00-010         Modernization         G         10/28/012         6/s/017         0.00         5.05/09.200         5.65/09.200         5.0														
SAN MATEO         BURLINGAME ELEMENTARY         57/68882-00-08         Modemization         G         10/28/2012         6/5/2017         0.00         1.548,512.00         1.558,552.00         3.558,558.00         3.558,558.00														
RIVERSIDE         CORONA-NORCO UNIFIED         50/67033-00-36         New Construction         G         10/30/2012         6/5/2017         0.00         0.00         583,175.00         257,255,220.0         683,175.00         277,255,220.0         683,175.00         Yes           SAM BERNARDINDCTOR VALLEY UNION HIGH         50/67834-00-021         New Construction         G         10/30/2012         6/5/2017         0.00         0.00         3,360,868.00         283,852,280.00         3,360,868.00         Yes           SAN TA CLARA         PALO ALTO UNIFIED         50/69641-00-02         New Construction         G         10/30/2012         6/5/2017         0.00         0.00         4,166,578.00         4,166,578.00         4,166,578.00         4,166,578.00         Yes           SAN ATCA LARA         PALO ALTO UNIFIED         50/69641-00-02         New Construction         G         10/30/2012         6/5/2017         0.00         0.00         3,518,867.00         30.308,858.10         30.308,858.10         30.308,858.10         30.308,858.10         30.308,858.10         30.308,858.10         30.308,858.10         30.308,857.10         30.308,857.10         30.308,857.10         30.308,857.10         30.308,857.10         30.308,857.10         30.308,857.10         30.308,857.10         30.308,857.10         30.300,857.200         30.3														
SAN BERNARDINGCTOR VALLEY UNION HIGH         5067934-00-221         New Construction         G         1030/2012         6/5/2017         0.00         0.00         3.242 878.00         28.48 878.00         28.48 878.00         28.48 878.00         28.48 878.00         28.48 878.00         28.48 878.00         28.48 878.00         28.48 878.00         28.48 878.00         28.48 878.00         28.48 878.00         28.48 878.00         28.48 878.00         28.48 878.00         28.48 878.00         28.48 878.00         28.48 878.00         28.48 878.00         28.48 878.00         28.48 878.00 <td></td>														
SAN BERNARDINMCTOR VALLEY UNION HIGH         50/67934-00-022         New Construction         G         10/30/2012         6//2017         0.00         3.360.869.00         3.860.869.00         28.852.89.00         3.300.869.00         Yes           SANTA CLARA         PALO ALTO UNIFIED         50/69641-00-002         New Construction         G         10/30/2012         6/5/2017         0.00         1.465.437.00         1.485.437.00										,				
SANTA CLARA         PALO ALTO UNIFIED         50/69641-00-001         New Construction         G         10/30/2012         6/5/2017         0.00         1.416.578.00         248.025.847.00         4.166.578.00         Yes           SANTA CLARA         PALO ALTO UNIFIED         50/69641-00-00         New Construction         G         10/30/2012         6/5/2017         0.00         0.00         3.0518.867.00         300.030.151.00         30.383.533.00         Yes           SANTA CLARA         PALO ALTO UNIFIED         50/73791-00-014         New Construction         G         10/30/2012         6/5/2017         0.00         0.00         355.54.00         30.18.867.00         30.08.05.574.00         Yes           SANTA CLARA         PALO ALTO UNIFIED         57/69641-00-03         Modernization         G         10/30/2012         6/5/2017         0.00         0.00         2396.827.00         30.00,090.00         2,963.424.00         Yes           SANTA CLARA         PALO ALTO UNIFIED         50/61804-01-001         New Construction         G         10/30/2012         6/5/2017         0.00         0.00         2,986.827.00         305.924.20         Yes         Yes           CONTRA COSTASAN RAMON VALLEY UNIFIED         50/61804-01-001         New Construction         G         10/31/2012 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>														
SANTA CLARA         PALO ALTO UNIFIED         50/66/641-00-02         New Construction         G         10/30/2012         6/5/2017         0.00         0.00         1.485.437.00         2465.11.284.00         1.485.437.00         2465.71.00         30,383.533.00         Yes           SAN DIEGO         SAN MARCOS UNIFIED         57/68086-0.0-10         Modernization         G         10/30/2012         6/5/2017         0.00         0.00         635,720.0         300,930,151.00         30,383,533.00         Yes           SANTA CLARA         PALO ALTO UNIFIED         57/68641-00-029         Modernization         G         10/30/2012         6/5/2017         0.00         0.00         720,787.00         300,030,1425.00         635,554.00         302,022,212         720,787.00         Yes           SANTA CLARA         PALO ALTO UNIFIED         57/69641-00-029         Modernization         G         10/30/2012         6/5/2017         0.00         0.00         720,787.00         300,030,1425.00         624,242.00         Yes           SAN DIEGO         SAN MARCOS UNIFIED         57/7391-00-05         Modernization         G         10/31/2012         6/5/2017         0.00         0.00         16,55,591.00         305,21,283.00         Yes           LOS ANGELES         PENINELA VALLEY UNIFIED														
SAN DIEGO         SAN MARCOS UNIFIED         50/73791-00-014         New Construction         G         10/30/2012         6/5/2017         0.00         0.00         30,518,867.00         300,030,151.00         303,353.00         Yes           SAN MAREO         BELMONT-REDWOOD SHORES ELEMENTARY         57/88866-00-010         Modemization         G         10/30/2012         6/5/2017         0.00         0.00         635,752.00         300,080,65,71.00         655,754.00         Yes           SANTA CLARA         PALO ALTO UNIFIED         57/69641-00-029         Modemization         G         10/30/2012         6/5/2017         0.00         0.00         720,787.00         720,787.00         300,080,202,2212.00         720,787.00         Yes           SAN DIEGO         SAN MARCOS UNIFIED         57/05961-00-029         Modemization         G         10/30/2012         6/5/2017         0.00         0.00         720,787.00         305,09,09.300         2,986,827.00         305,09,09.300         2,986,827.00         305,09,09.300         2,986,827.00         305,09,09.300         2,986,827.00         305,09,09.300         2,986,827.00         305,09,09.300         2,986,827.00         305,09,09.300         2,986,827.00         305,09,09.300         2,986,827.00         305,09,09.300         2,986,827.00         305,059,100         30,														
SAN MATEO         BELMONT-REDWOOD SHORES ELEMENTARY         57/68866-00-010         Modernization         G         10/30/2012         6/5/2017         0.00         635,720.00         720,787.00														
SANTA CLARA         PALO ALTO UNIFIED         57/69641-00-029         Modemization         G         10/30/2012         6/5/2017         0.00         0.00         635,554.00         301,301,425.00         635,554.00         Yes           SANTA CLARA         PALO ALTO UNIFIED         57/69641-00-03         Modemization         G         10/30/2012         6/5/2017         0.00         0.00         720,787.00         302,022,212.00         720,787.00         720,787.00         302,002,212.00         720,787.00         720,787.00         302,002,212.00         720,787.00         720,787.00         302,002,212.00         720,787.00         720,787.00         305,002,212.60         612,224.00         612,224.00         612,224.00         612,224.00         612,224.00         612,224.00         612,224.00         720,787.00         305,621,263.00         612,559.91.00         322,127,254.00         615,559.91.00         322,126,393.00         936,821,263.30         612,224.00         Yes           LOS ANGELES         PALO ALTE UNION HIGH         50/68687-00-00         New Construction         G         10/31/2012         6/5/2017         0.00         0.00         1,562,358.00         334,688,751.00         11,562,358.00         934,684,751.00         1,562,358.00         936,984.00         539,984.00         539,984.00         539,984.00         <														
SANTA CLARA         PALO ALTO UNIFIED         57/69641-00-030         Modernization         G         10/30/2012         6/5/2017         0.00         0.00         720,787.00         302,022,212.00         720,787.00         92,983,827.00         305,009,039.00         2,983,827.00         305,009,039.00         2,983,827.00         305,009,039.00         2,983,827.00         305,021,223.00         61/2														
SAN DIEGO         SAN MARCOS UNIFIED         57/73791-00-005         Modemization         G         10/30/2012         6/5/2017         0.00         0.00         2,986,827.00         305,009,039.00         2,963,424.00         Yes           CONTRA COSTASAN RAMON VALLEY UNIFIED         50/61804-01-001         New Construction         G         10/31/2012         6/5/2017         0.00         0.00         16,252,91.00         305,009,039.00         322,127,254.00         16,502,91.00         Yes           LOS ANGELES         PALOS VERDES PENINSULA UNIFIED         50/64863-00-006         New Construction         G         10/31/2012         6/5/2017         0.00         0.00         1999,139.00         322,127,330.00         999,139.00         Yes           SAN DIEGO         SOLANA BEACH ELEMENTARY         50/68387-00-002         New Construction         G         10/31/2012         6/5/2017         0.00         0.00         1,562,358.00         340,683,751.00         11,562,358.00         340,683,751.00         11,562,358.00         340,683,751.00         11,562,358.00         340,683,751.00         11,562,358.00         340,683,751.00         11,562,358.00         340,683,751.00         11,562,358.00         340,683,751.00         11,562,358.00         340,683,751.00         11,562,358.00         340,683,751.00         11,562,358.00         340,683														
CONTRA COSTASAN RAMON VALLEY UNIFIED         50/61804-01-001         New Construction         G         10/31/2012         6/5/2017         0.00         0.00         612,224.00         305,621,263.00         612,224.00         Yes           LOS ANGELES         CENTINELA VALLEY UNION HIGH         50/64365-02-001         New Construction         G         10/31/2012         6/5/2017         0.00         0.00         16,505,991.00         323,126,330.00         999,139.00         323,126,330.00         999,139.00         323,126,330.00         999,139.00         334,688,751.00         11,562,358.00         10,56,311.00         50,5811.00         51,41,30,40.00         00,60         15,703,10         351,941,219.00         50,5811.00         50,5811.00         55,811.00         55,811,00         55,811														
LOS ANGELES         CENTINELA VALLEY UNION HIGH         50/64352-02-001         New Construction         G         10/31/2012         6/5/2017         0.00         0.00         16,505,991.00         322,127,254.00         16,505,991.00         Yes           LOS ANGELES         PALOS VERDES PENINSULA UNIFIED         50/64352-00-00         New Construction         G         10/31/2012         6/5/2017         0.00         0.00         199,139.00         322,127,254.00         999,139.00         Yes           SAN DIEGO         SOLAMAB EACH ELEMENTARY         50/64357-00-00         New Construction         G         10/31/2012         6/5/2017         0.00         0.00         15,62,358.00         334,688,751.00         11,562,358.00         Yes           SAN DIEGO         SOLAMAND VALLEY UNIFIED         50/7643-00-019         New Construction         G         10/31/2012         6/5/2017         0.00         0.00         16,517,03.00         34,68,74.04.00         Yes           CONTRA COSTASAN RAMON VALLEY UNIFIED         50/761804-00-022         Modemization         G         10/31/2012         6/5/2017         0.00         0.00         1,588,327.00         353,529,54.60         1,588,327.00         Yes           LOS ANGELES         PALOS VERDES PENINSULA UNIFIED         57/61804-00-022         Modemization														
LOS ANGELES         PALOS VERDES PENINSULA UNIFIED         50/64865-00-006         New Construction         G         10/31/2012         6/5/2017         0.00         0.00         999,139.00         323,126,393.00         999,139.00         Yes           SAN DIEGO         SOLANA BEACH ELEMENTARY         50/64865-00-002         New Construction         G         10/31/2012         6/5/2017         0.00         0.00         1999,139.00         323,126,393.00         11,562,358.00         Yes           ORANGE         TUSTIN UNIFIED         50/78443-00-019         New Construction         G         10/31/2012         6/5/2017         0.00         0.00         11,562,358.00         340,689,751.00         11,562,358.00         Yes           SAN JOAQUIN         LAMMERSVILLE JOINT UNIFIED         50/761804-00-002         Modernization         G         10/31/2012         6/5/2017         0.00         0.00         10,815,703.00         351,435,408.00         10,815,703.00         Yes           CONTRA COSTASAN RAMON VALLEY UNIFIED         57/61804-00-022         Modernization         G         10/31/2012         6/5/2017         0.00         0.00         1,588,327.00         353,529,46.00         1,588,327.00         Yes         Yes           LOS ANGELES         PALOS VERDES PENINSULA UNIFIED         57/64865-00-025														
SAN DIEGO         SOLANA BEACH ELEMENTARY         50/68387-00-002         New Construction         G         10/31/2012         6/5/2017         0.00         0.00         11,562,358.00         334,688,751.00         11,562,358.00         Yes           ORANGE         TUSTIN UNIFIED         50/73643-00-019         New Construction         G         10/31/2012         6/5/2017         0.00         0.00         15,930,954.00         340,688,751.00         15,897,948.00         Yes           SAN JAQUIN         LAMMERSVILLE JOINT UNIFIED         50/76760-00-06         New Construction         G         10/31/2012         6/5/2017         0.00         0.00         15,815.00         351,435,408.00         10,815,703.00         56,811.00         551,811.00         351,435,408.00         10,815,703.00         Yes           CONTRA COSTASAN RAMON VALLEY UNIFIED         57/61804-00-022         Modemization         G         10/31/2012         6/5/2017         0.00         0.00         15,88,327.00         351,935,946.00         1,588,327.00         Yes           LOS ANGELES         PALOS VERDES PENINSULA UNIFIED         57/64352-00-002         Modernization         G         10/31/2012         6/5/2017         0.00         0.00         1,856,645.00         362,596,240.00         365,645.00         Yes           LOS AN														
ORANGE         TUSTIN UNIFIED         50/73643-00-019         New Construction         G         10/31/2012         6/5/2017         0.00         0.00         5,930,954.00         340,619,705.00         5,897,948.00         Yes           SAN JOAQUIN         LAMMERSVILLE JOINT UNIFIED         50/76760-00-06         New Construction         G         10/31/2012         6/5/2017         0.00         0.00         15,930,954.00         340,619,705.00         10,815,703.00         10,815,703.00         10,815,703.00         351,435,408.00         10,815,703.00         Yes           CONTRA COSTASAN RAMON VALLEY UNIFIED         57/61804-00-022         Modemization         G         10/31/2012         6/5/2017         0.00         0.00         55,811.00         550,811.00         350,829,948.00         1,588,327.00         15,88,327.00         353,529,546.00         1,588,327.00         Yes           LOS ANGELES         PALOS VEDES PENINSULA VALLEY UNION HIGH         57/64385-00-025         Modernization         G         10/31/2012         6/5/2017         0.00         0.00         1,856,645.00         365,674.062.00         Yes           LOS ANGELES         PALOS VEDES PENINSULA UNIFIED         57/64865-00-025         Modernization         G         10/31/2012         6/5/2017         0.00         0.00         3,178,351.00         <														
SAN JOAQUIN LAMMERSVILLE JOINT UNIFIED         50/76760-00-06         New Construction         G         10/31/2012         6/5/2017         0.00         0.00         10/815,703.00         351,435,408.00         10.815,703.00         Yes           CONTRA COSTASAN RAMON VALLEY UNIFIED         57/61804-00-021         Modernization         G         10/31/2012         6/5/2017         0.00         0.00         505,811.00         505,816.00         10,85,645.00         10,85,645.00         10,85,645.00         10,85,645.00         10,85,645.00         10,81														
CONTRA COSTASAN RAMON VALLEY UNIFIED         57/61804-00-021         Modemization         G         10/31/2012         6/5/2017         0.00         0.00         505,811.00         351,941,219.00         505,811.00         Yes           CONTRA COSTASAN RAMON VALLEY UNIFIED         57/61804-00-021         Modemization         G         10/31/2012         6/5/2017         0.00         0.00         1588,327.00         351,941,219.00         1588,327.00         Yes           LOS ANGELES CENTINELA VALLEY UNION HIGH         57/64352-00-006         Modemization         G         10/31/2012         6/5/2017         0.00         0.00         7,210,103.00         360,739,649.00         7,210,103.00         Yes           LOS ANGELES PALOS VERDES PENINSULA UNIFIED         57/64865-00-025         Modemization         G         10/31/2012         6/5/2017         0.00         0.00         1,856,645.00         362,596,240.00         365,664.00         Yes           LOS ANGELES WHITTIER UNION HIGH         57/6328-00-021         Modemization         G         10/31/2012         6/5/2017         0.00         0.00         3,178,351.00         365,774,645.00         321,78,351.00         Yes           SANTA CLARA         FRANKLIN-MCKINLEY ELEMENTARY         57/69484-00-008         Modemization         G         10/31/2012         6/5/2017 <td></td>														
CONTRA COSTASAN RAMON VALLEY UNIFIED         57/61804-00-022         Modemization         G         10/31/2012         6/5/2017         0.00         0.00         1,588,327.00         353,529,546.00         1,588,327.00         Yes           LOS ANGELES         CENTINELA VALLEY UNION HIGH         57/64365-00-025         Modemization         G         10/31/2012         6/5/2017         0.00         0.00         7,210,103.00         72,210,10														
LOS ANGELES         CENTINELA VALLEY UNION HIGH         57/64352-00-006         Modemization         G         10/31/2012         6/5/2017         0.00         0.00         7,210,103.00 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>														
LOS ANGELES         PALOS VERDES PENINSULA UNIFIED         57/64865-00-025         Modemization         G         1/031/2012         6/5/2017         0.00         0.00         1,856,645.00         362,596,294.00         1,856,645.00         Yes           LOS ANGELES         WHITTIER UNION HIGH         57/6486-00-021         Modemization         G         10/31/2012         6/5/2017         0.00         0.00         3,178,351.00         365,774,645.00         3,178,351.00         367,74,645.00         3,178,351.00         Yes           SANTA CLARA         FRANKLIN-MCKINLEY ELEMENTARY         57/69480-00-009         Modemization         G         10/31/2012         6/5/2017         0.00         0.00         725,354.00         367,071.448.00         511,489.00         511,489.00         511,489.00         567,071.448.00         Yes           LOS ANGELES         REDONDO BEACH UNIFIED         57/75341-00-021         Modemization         G         10/31/2012         6/5/2017         0.00         0.00         725,354.00         367,011.488.00         725,354.00         367,011.488.00         725,354.00         367,011.488.00         725,354.00         367,011.488.00         725,354.00         367,011.488.00         725,354.00         367,011.488.00         725,354.00         367,011.488.00         725,354.00         367,011.488.00         <														
LOS ANGELES         WHITTIER UNION HIGH         57/65128-00-021         Modernization         G         10/31/2012         6/5/2017         0.00         0.00         3,178,351.00         365,774,645.00         3,178,351.00         Yes           SANTA CLARA         FRANKLIN-MCKINLEY ELEMENTARY         57/69484-00-008         Modernization         G         10/31/2012         6/5/2017         0.00         0.00         3,178,351.00         365,774,645.00         31,488,00         Yes           SANTA CLARA         GLROVUNIFIED         57/69484-00-008         Modernization         G         10/31/2012         6/5/2017         0.00         0.00         725,354.00         367,014.488.00         724,354.00         Yes           LOS ANGELES         REDONDO BEACH UNIFIED         57/75341-00-02         Modernization         G         10/31/2012         6/5/2017         0.00         0.00         393,067.00         367,014.488.00         725,354.00         Yes           LOS ANGELES         REDONDO BEACH UNIFIED         57/75341-00-021         Modernization         G         10/31/2012         6/5/2017         0.00         0.00         393,067.00         367,014.488.00         725,354.00         Yes														
SANTA CLARA         FRANKLIN-MCKINLEY ELEMENTARY         57/69450-00-009         Modernization         G         10/31/2012         6/5/2017         0.00         0.00         511,489.00         366,286,134.00         511,489.00         Yes           SANTA CLARA         GILROY UNIFIED         57/69484-00-008         Modernization         G         10/31/2012         6/5/2017         0.00         0.00         725,354.00         366,286,134.00         725,354.00         Yes           LOS ANGELES         REDONDO BEACH UNIFIED         57/75341-00-021         Modernization         G         10/31/2012         6/5/2017         0.00         0.00         393,067.00         393,067.00         393,067.00         393,067.00         Yes										1				
SANTA CLARA         GILROY UNIFIED         57/69484-00-008         Modernization         G         10/31/2012         6/5/2017         0.00         0.00         725,354.00         367,011,488.00         725,354.00         Yes           LOS ANGELES         REDONDO BEACH UNIFIED         57/75341-00-021         Modernization         G         10/31/2012         6/5/2017         0.00         0.00         393,067.00         393,067.00         393,067.00         393,067.00         Yes														
LOS ANGELES REDONDO BEACH UNIFIED 57/75341-00-021 Modernization G 10/31/2012 6/5/2017 0.00 0.00 393,067.00 393,067.00 367,404,555.00 393,067.00 Yes														
LUS ANGELES REDUNDU BEACH UNIFIED 5/1/5341-00-022 Modernization G 10/31/2012 6/5/2017 0.00 0.00 490,014.00 490,014.00 367,894,569.00 490,014.00 Yes														
	LOS ANGELES	REDUNDO BEACH UNIFIED	57/75341-00-022	Modernization	G	10/31/2012	6/5/2017	0.00	0.00	490,014.00	490,014.00	367,894,569.00	490,014.00	Yes

* D = Design grant only	Proposition 1A
S = Site grant only	Proposition 47
J = Site and Design grant only	Proposition 1D
G = Full funding grant	Proposition 51
L = Closeout	

2.710.977.00	0.00 365.183.592.00	367.894.569.00	367.670.764.00

## Attachment G Unfunded Approvals as of August 23, 2017

											I					Submitted
County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Prop. 1A	Prop. 47	Prop. 1D	Prop. 51	Certification Letter May 2017
PLUMAS	PLUMAS UNIFIED	58/66969-00-001	Rehabilitation	G	10/1/2016	1/25/2017	0.00	0.00	684,432.00	684,432.00	684,432.00	684,432.00	0.00	0.00	0.00	Yes
PLUMAS	PLUMAS UNIFIED	58/66969-00-001	Rehabilitation	G	10/1/2016	4/24/2017	0.00	0.00	153.00		684,585.00	153.00	0.00	0.00	0.00	Yes
LOS ANGELES HUMBOLDT	BEVERLY HILLS UNIFIED SCOTIA UNION ELEMENTARY	51/64311-00-005 58/63024-00-005	Facility Hardship Rehabilitation	G G	6/27/2016 7/26/2016	4/24/2017 4/24/2017	0.00 357,012.00	0.00 0.00	6,547,668.00 797,874.00	6,547,668.00 1,154,886.00	7,232,253.00 8,387,139.00	0.00 0.00	0.00 0.00	6,547,668.00 1,154,886.00	0.00 0.00	Yes Yes
SANTA BARBARA	SANTA BARBARA UNIFIED	51/76786-00-001	Facility Hardship	G	12/22/2016	6/5/2017	0.00	0.00	6,353,166.00	6,353,166.00	14,740,305.00	0.00	0.00	6,353,166.00	0.00	Yes
LOS ANGELES	LANCASTER ELEMENTARY	58/64667-00-001	Rehabilitation	G	1/11/2017	6/5/2017	0.00	0.00	323,472.00	323,472.00	15,063,777.00	0.00	0.00	323,472.00	0.00	Yes
CONTRA COSTA	WEST CONTRA COSTA UNIFIED	58/61796-00-008	Rehabilitation	G	2/13/2017	6/5/2017	0.00	0.00	5,341,020.00	5,341,020.00	20,404,797.00	0.00	0.00	5,341,020.00	0.00	Yes
ALAMEDA SAN DIEGO	ALAMEDA CITY UNIFIED FALLBROOK UNION ELEMENTARY	51/61119-01-001 51/68114-00-002	Facility Hardship Facility Hardship	G G	2/15/2017 9/23/2016	6/5/2017 7/24/2017	0.00 0.00	0.00 0.00	16,072,768.00 708,543.00	16,072,768.00 708,543.00	36,477,565.00 37,186,108.00	0.00 0.00	0.00	16,072,768.00 708,543.00	0.00 0.00	Yes n/a
ALAMEDA	SAN LORENZO UNIFIED	54/61309-00-002	Charter	G	6/5/2007	4/24/2017	0.00	230,951.90	230,951.90	461,903.80	37,648,011.80	0.00	0.00	461,903.80	0.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-585	Modernization	G	5/10/2012	6/5/2017	0.00	0.00	7,311,673.00	7,311,673.00	44,959,684.80	0.00	0.00	0.00	7,311,673.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-16-010	Modernization	G	5/10/2012	6/5/2017	0.00	0.00	913,941.00	913,941.00	45,873,625.80	0.00	0.00	0.00	913,941.00	Yes
ORANGE ORANGE	PLACENTIA-YORBA LINDA UNIFIED SANTA ANA UNIFIED	57/66647-00-033 57/66670-00-052	Modernization Modernization	G G	5/10/2012 5/11/2012	6/5/2017 6/5/2017	0.00 0.00	0.00 0.00	1,758,421.00 3,220,891.00	1,758,421.00 3,220,891.00	47,632,046.80 50,852,937.80	0.00 0.00	0.00 0.00	0.00 0.00	1,758,421.00 3,220,891.00	Yes Yes
FRESNO	FRESNO UNIFIED	57/62166-00-137	Modernization	G	5/15/2012	6/5/2017	0.00	0.00	4,488,621.00	4,488,621.00	55,341,558.80	0.00	0.00	0.00	4,488,621.00	Yes
KERN	SIERRA SANDS UNIFIED	57/73742-00-008	Modernization	G	5/15/2012	6/5/2017	0.00	0.00	5,042,273.00	5,042,273.00	60,383,831.80	0.00	0.00	0.00	5,042,273.00	Yes
ORANGE		57/66423-00-030	Modernization	G G	5/17/2012	6/5/2017	0.00	0.00	4,997,913.00	4,997,913.00	65,381,744.80	0.00	0.00	0.00	4,997,913.00	Yes
FRESNO SAN JOAQUIN	CENTRAL UNIFIED STOCKTON UNIFIED	57/73965-00-006 57/68676-00-034	Modernization Modernization	G	5/17/2012 5/21/2012	6/5/2017 6/5/2017	0.00 0.00	0.00 0.00	1,502,290.00 700,708.00	1,502,290.00 700,708.00	66,884,034.80 67,584,742.80	0.00 0.00	0.00 0.00	0.00 0.00	1,502,290.00 700,708.00	Yes Yes
SAN DIEGO	SANTEE ELEMENTARY	57/68361-00-010	Modernization	G	5/25/2012	6/5/2017	0.00	0.00	259,210.00	259,210.00	67,843,952.80	0.00	0.00	0.00	259,210.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-37-006	Modernization	G	5/29/2012	6/5/2017	0.00	0.00	372,000.00	372,000.00	68,215,952.80	0.00	0.00	0.00	372,000.00	Yes
MARIN		57/65367-00-003	Modernization	G	5/30/2012	6/5/2017	0.00	0.00	716,504.00	716,504.00	68,932,456.80	0.00	0.00	0.00	716,504.00	Yes
CONTRA COSTA SAN DIEGO	PITTSBURG UNIFIED GROSSMONT UNION HIGH	57/61788-00-009 57/68130-00-018	Modernization Modernization	G G	5/31/2012 6/1/2012	6/5/2017 6/5/2017	0.00 0.00	0.00 0.00	3,272,108.00 1,943,275.00	3,272,108.00 1,943,275.00	72,204,564.80 74,147,839.80	0.00 0.00	0.00 0.00	0.00 0.00	3,272,108.00 1,943,275.00	Yes Yes
SAN JOAQUIN	STOCKTON UNIFIED	57/68676-00-035	Modernization	G	6/4/2012	6/5/2017	0.00	0.00	136,160.00	136,160.00	74,283,999.80	0.00	0.00	0.00	136,160.00	Yes
SAN DIEGO	CARLSBAD UNIFIED	57/73551-00-009	Modernization	G	6/8/2012	6/5/2017	0.00	0.00	2,306,842.00	2,306,842.00	76,590,841.80	0.00	0.00	0.00	2,306,842.00	Yes
		57/75515-00-011	Modernization	G G	6/8/2012	6/5/2017 6/5/2017	0.00	0.00	364,590.00	364,590.00	76,955,431.80	0.00	0.00	0.00 0.00	364,590.00	Yes
MARIN FRESNO	LARKSPUR ELEMENTARY WASHINGTON UNIFIED	57/65367-00-004 57/76778-00-001	Modernization Modernization	G	6/12/2012 6/12/2012	6/5/2017 6/5/2017	0.00 0.00	0.00 0.00	1,067,285.00 5,906,065.00	1,067,285.00 5,906,065.00	78,022,716.80 83,928,781.80	0.00 0.00	0.00 0.00	0.00	1,067,285.00 5,906,065.00	Yes Yes
EL DORADO	LAKE TAHOE UNIFIED	57/61903-00-007	Modernization	G	6/14/2012	6/5/2017	0.00	0.00	1,349,545.00	1,349,545.00	85,278,326.80	0.00	0.00	0.00	1,349,545.00	Yes
MENDOCINO	ANDERSON VALLEY UNIFIED	57/65540-00-003	Modernization	G	6/14/2012	6/5/2017	0.00	0.00	138,911.00	138,911.00	85,417,237.80	0.00	0.00	0.00	138,911.00	Yes
MENDOCINO SAN DIEGO	ANDERSON VALLEY UNIFIED CAJON VALLEY UNION ELEMENTARY	57/65540-00-004 57/67991-00-009	Modernization	G G	6/14/2012 6/14/2012	6/5/2017 6/5/2017	0.00 0.00	0.00 0.00	615,885.00 861,779.00	615,885.00 861,779.00	86,033,122.80 86,894,901.80	0.00 0.00	0.00 0.00	0.00 0.00	615,885.00 861,779.00	Yes Yes
LOS ANGELES	ALHAMBRA UNIFIED	57/75713-00-009	Modernization Modernization	G	6/14/2012	6/5/2017 6/5/2017	0.00	0.00	670,985.00	670,985.00	87,565,886.80	0.00	0.00	0.00	670,985.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-586	Modernization	Ğ	6/20/2012	6/5/2017	0.00	0.00	1,872,505.00	1,872,505.00	89,438,391.80	0.00	0.00	0.00	1,872,505.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-587	Modernization	G	6/20/2012	6/5/2017	0.00	0.00	1,451,872.00	1,451,872.00	90,890,263.80	0.00	0.00	0.00	1,451,872.00	Yes
LOS ANGELES LOS ANGELES	LOS ANGELES UNIFIED LOS ANGELES UNIFIED	57/64733-00-588 57/64733-17-012	Modernization Modernization	G G	6/20/2012 6/20/2012	6/5/2017 6/5/2017	0.00 0.00	0.00 0.00	835,808.00 1,457,897.00	835,808.00 1,457,897.00	91,726,071.80 93,183,968.80	0.00 0.00	0.00 0.00	0.00 0.00	835,808.00 1,457,897.00	Yes Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-32-022	Modernization	G	6/20/2012	6/5/2017	0.00	0.00	4,990,641.00	4,990,641.00	98,174,609.80	0.00	0.00	0.00	4,990,641.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-41-005	Modernization	G	6/20/2012	6/5/2017	0.00	0.00	2,708,281.00	2,708,281.00	, ,	0.00	0.00	0.00	2,708,281.00	Yes
FRESNO	FRESNO UNIFIED	57/62166-00-138	Modernization	G	6/21/2012	6/5/2017	0.00	0.00	3,550,501.00	, ,	104,433,391.80	0.00	0.00	0.00	3,550,501.00	Yes
GLENN SACRAMENTO	ORLAND JOINT UNIFIED SAN JUAN UNIFIED	57/75481-00-005 57/67447-00-058	Modernization Modernization	G G	6/22/2012 6/27/2012	6/5/2017 6/5/2017	0.00 0.00	0.00 0.00	1,853,085.00 454,883.00		106,286,476.80 106,741,359.80	0.00 0.00	0.00 0.00	0.00 0.00	1,853,085.00 454,883.00	Yes Yes
SANTA CLARA	EAST SIDE UNION HIGH	57/69427-00-033	Modernization	G	6/27/2012	6/5/2017	0.00	0.00	4,219,003.00	,	110,960,362.80	0.00	0.00	0.00	4,219,003.00	Yes
SAN DIEGO	SANTEE ELEMENTARY	57/68361-00-011	Modernization	G	6/29/2012	6/5/2017	0.00	0.00	2,256,120.00		113,216,482.80	0.00	0.00	0.00	2,256,120.00	Yes
SONOMA	RINCON VALLEY UNION ELEMENTARY	57/70896-00-008	Modernization	G	7/2/2012	6/5/2017	0.00	0.00	1,478,771.00		114,695,253.80	0.00	0.00	0.00	1,478,771.00	Yes
FRESNO SAN DIEGO	CENTRAL UNIFIED CAJON VALLEY UNION ELEMENTARY	57/73965-00-007 57/67991-00-010	Modernization Modernization	G G	7/3/2012 7/5/2012	6/5/2017 6/5/2017	0.00 0.00	0.00 0.00	2,147,664.00 2,131,010.00		116,842,917.80 118,973,927.80	0.00 0.00	0.00 0.00	0.00 0.00	2,147,664.00 2,131,010.00	Yes Yes
SAN MATEO	BELMONT-REDWOOD SHORES ELEMENTARY		Modernization	G	7/5/2012	6/5/2017	0.00	0.00	1,393,431.00		120,367,358.80	0.00	0.00	0.00	1,393,431.00	Yes
BUTTE	MANZANITA ELEMENTARY	57/61499-00-001	Modernization	D	7/10/2012	6/5/2017	91,301.00	0.00	136,951.00	228,252.00	120,595,610.80	0.00	0.00	0.00	228,252.00	Yes
LOS ANGELES LOS ANGELES		57/64733-00-589	Modernization	G	7/10/2012	6/5/2017	0.00	0.00	1,017,899.00		121,613,509.80	0.00	0.00	0.00	1,017,899.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED LOS ANGELES UNIFIED	57/64733-00-590 57/64733-00-592	Modernization Modernization	G G	7/10/2012 7/10/2012	6/5/2017 6/5/2017	0.00 0.00	0.00 0.00	2,223,370.00 1,643,967.00		123,836,879.80 125,480,846.80	0.00 0.00	0.00 0.00	0.00 0.00	2,223,370.00 1,643,967.00	Yes Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-39-007	Modernization	Ğ	7/10/2012	6/5/2017	0.00	0.00	2,206,184.00		127,687,030.80	0.00	0.00	0.00	2,206,184.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-61-009	Modernization	G	7/10/2012	6/5/2017	0.00	0.00	4,479,450.00		132,166,480.80	0.00	0.00	0.00	4,479,450.00	Yes
CONTRA COSTA LOS ANGELES	WEST CONTRA COSTA UNIFIED LOS ANGELES UNIFIED	57/61796-00-044 57/64733-00-594	Modernization Modernization	G G	7/11/2012	6/5/2017 6/5/2017	0.00	0.00	1,101,173.00 746,327.00		133,267,653.80 134,013,980.80	0.00 0.00	0.00 0.00	0.00 0.00	1,101,173.00 746,327.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-595	Modernization Modernization	G	7/11/2012 7/11/2012	6/5/2017	0.00 0.00	0.00 0.00	1,157,123.00		135,171,103.80	0.00	0.00	0.00	1,157,123.00	Yes Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-16-011	Modernization	G	7/11/2012	6/5/2017	0.00	0.00	1,138,224.00	1,138,224.00	136,309,327.80	0.00	0.00	0.00	1,138,224.00	Yes
SAN DIEGO	SANTEE ELEMENTARY	57/68361-00-012	Modernization	G	7/19/2012	6/5/2017	0.00	0.00	422,704.00		136,732,031.80	0.00	0.00	0.00	422,704.00	No
ALAMEDA CONTRA COSTA	OAKLAND UNIFIED WEST CONTRA COSTA UNIFIED	57/61259-00-070 57/61796-00-045	Modernization Modernization	G G	7/20/2012 7/23/2012	6/5/2017 6/5/2017	0.00 0.00	0.00 0.00	261,354.00 2,071,166.00		136,993,385.80 139,064,551.80	0.00 0.00	0.00 0.00	0.00 0.00	261,354.00 2,071,166.00	Yes Yes
FRESNO	FRESNO UNIFIED	57/62166-00-139	Modernization	G	7/30/2012	6/5/2017	0.00	0.00	1,720,850.00		140,785,401.80	0.00	0.00	0.00	1,720,850.00	Yes
LOS ANGELES	BALDWIN PARK UNIFIED	57/64287-00-016	Modernization	G	7/30/2012	6/5/2017	0.00	0.00	402,829.00	402,829.00	141,188,230.80	0.00	0.00	0.00	402,829.00	Yes
SAN DIEGO	SAN DIEGO UNIFIED	57/68338-00-229	Modernization	G	7/31/2012	6/5/2017	0.00	0.00	2,237,882.00		143,426,112.80	0.00	0.00	0.00	2,237,882.00	Yes
LOS ANGELES	CENTINELA VALLEY UNION HIGH	57/64352-00-005	Modernization	G	8/1/2012	6/5/2017	0.00	0.00	1,452,253.00	1,452,253.00	144,878,365.80	0.00	0.00	0.00	1,452,253.00	Yes
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## Attachment G Unfunded Approvals as of August 23, 2017

County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Prop. 1A	Prop. 47	Prop. 1D	Prop. 51	Submitted Certification Letter May 2017
LOS ANGELES	ALHAMBRA UNIFIED	57/75713-00-027	Modernization	G	8/7/2012	6/5/2017	0.00	0.00	421,128.00	421,128.00	145,299,493.80	0.00	0.00	0.00	421,128.00	Yes
MONTEREY	MONTEREY COUNTY OFFICE OF EDUCATION		Modernization	D	8/8/2012	6/5/2017	0.00	0.00	153,819.00	,		0.00	0.00	0.00	153,819.00	No
		57/66696-00-003	Modernization	G G	8/13/2012	6/5/2017 6/5/2017	0.00	0.00	2,869,227.00		, ,	0.00	0.00	0.00	2,869,227.00	Yes
NAPA BUTTE	CALISTOGA JOINT UNIFIED CHICO UNIFIED	57/66241-00-003 57/61424-00-004	Modernization Modernization	G	8/16/2012 8/17/2012	6/5/2017 6/5/2017	0.00 0.00	0.00 0.00	442,693.00 3,439,355.00	,		0.00 0.00	0.00 0.00	0.00 0.00	442,693.00 3,439,355.00	Yes Yes
CONTRA COSTA	MARTINEZ UNIFIED	57/61739-00-007	Modernization	G	8/17/2012	6/5/2017	0.00	0.00	2,304,026.00	, ,	, ,	0.00	0.00	0.00	2,304,026.00	Yes
LOS ANGELES	CENTINELA VALLEY UNION HIGH	57/64352-00-004	Modernization	G	8/21/2012	6/5/2017	0.00	0.00	3,193,909.00	3,193,909.00	157,702,522.80	0.00	0.00	0.00	3,193,909.00	Yes
VENTURA		57/72603-00-029	Modernization	G	8/28/2012	6/5/2017	0.00	0.00	2,993,640.00	, ,		0.00	0.00	0.00	2,993,640.00	Yes
GLENN FRESNO	LAKE ELEMENTARY FRESNO UNIFIED	57/62596-00-001 57/62166-00-140	Modernization Modernization	G G	9/11/2012 9/19/2012	6/5/2017 6/5/2017	308,808.00 0.00	0.00 0.00	644,216.00 1,961,579.00	,	161,649,186.80 163,610,765.80	0.00 0.00	0.00 0.00	0.00 0.00	953,024.00 1,961,579.00	Yes Yes
FRESNO	FRESNO UNIFIED	57/62166-00-141	Modernization	G	9/19/2012	6/5/2017	0.00	0.00	5,531,483.00	5,531,483.00	, ,	0.00	0.00	0.00	5,531,483.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-597	Modernization	G	9/19/2012	6/5/2017	0.00	0.00	1,032,271.00	1,032,271.00	170,174,519.80	0.00	0.00	0.00	1,032,271.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-598	Modernization	G	9/19/2012	6/5/2017	0.00	0.00	550,676.00	,		0.00	0.00	0.00	550,676.00	Yes
LOS ANGELES		57/64733-00-599	Modernization	G	9/19/2012	6/5/2017	0.00	0.00	437,796.00	,		0.00	0.00	0.00	437,796.00	Yes
LOS ANGELES LOS ANGELES	LOS ANGELES UNIFIED LOS ANGELES UNIFIED	57/64733-38-022 57/64733-41-006	Modernization Modernization	G G	9/19/2012 9/19/2012	6/5/2017 6/5/2017	0.00 0.00	0.00 0.00	4,360,668.00 658,522.00	, ,	, ,	0.00 0.00	0.00 0.00	0.00 0.00	4,360,668.00 658,522.00	Yes Yes
ORANGE	NEWPORT-MESA UNIFIED	57/66597-00-031	Modernization	G	9/19/2012	6/5/2017	0.00	0.00	786,282.00	,	176,968,463.80	0.00	12,382.00	0.00	773,900.00	Yes
ORANGE	BREA-OLINDA UNIFIED	57/66449-00-012	Modernization	G	9/25/2012	6/5/2017	0.00	0.00	1,411,697.00		178,380,160.80	0.00	19,680.00	0.00	1,392,017.00	Yes
SUTTER	MERIDIAN ELEMENTARY	57/71415-00-001	Modernization	D	10/2/2012	6/5/2017	7,900.00	0.00	44,023.00	- )		0.00	0.00	0.00	51,923.00	Yes
TULARE	STRATHMORE UNION ELEMENTARY	57/72157-00-003	Modernization	G	10/3/2012	6/5/2017	1,436,926.00	0.00	2,208,558.00		182,077,567.80	0.00	0.00	0.00	3,645,484.00	Yes
LOS ANGELES LOS ANGELES	REDONDO BEACH UNIFIED REDONDO BEACH UNIFIED	57/75341-00-019 57/75341-00-020	Modernization Modernization	G G	10/3/2012 10/3/2012	6/5/2017 6/5/2017	0.00 0.00	0.00 0.00	586,806.00 911,821.00	,	182,664,373.80 183,576,194.80	0.00 0.00	0.00 0.00	0.00 0.00	586,806.00 911,821.00	Yes Yes
SONOMA	DUNHAM ELEMENTARY	57/70672-00-001	Modernization	G	10/5/2012	6/5/2017	429,203.00	0.00	655,954.00	,	184,661,351.80	0.00	0.00	0.00	1,085,157.00	Yes
FRESNO	FRESNO UNIFIED	50/62166-00-024	New Construction	G	10/9/2012	6/5/2017	0.00	0.00	15,685,743.00	, ,		0.00	0.00	0.00	15,685,743.00	Yes
CONTRA COSTA	WEST CONTRA COSTA UNIFIED	57/61796-00-047	Modernization	G	10/11/2012	6/5/2017	0.00	0.00	946,931.00	946,931.00	201,294,025.80	0.00	0.00	0.00	946,931.00	Yes
VENTURA	VENTURA COUNTY OFFICE OF EDUCATION	57/10561-00-004	Modernization	G	10/12/2012	6/5/2017	436,839.00	0.00	655,258.00	1,092,097.00		0.00	0.00	0.00	1,092,097.00	Yes
SAN DIEGO	SAN MARCOS UNIFIED		New Construction	G	10/16/2012	6/5/2017	0.00	0.00	3,457,114.00			0.00	0.00	0.00	3,457,114.00	Yes
ORANGE SANTA BARBARA	CYPRESS ELEMENTARY SOLVANG ELEMENTARY	57/66480-00-004 57/69336-00-002	Modernization Modernization	G G	10/16/2012 10/16/2012	6/5/2017 6/5/2017	0.00 0.00	0.00 0.00	1,955,840.00 3,549,252.00		207,799,076.80 211,348,328.80	0.00 0.00	0.00 0.00	0.00 0.00	1,955,840.00 3,549,252.00	Yes Yes
ORANGE	NEWPORT-MESA UNIFIED	50/66597-00-015		G	10/17/2012	6/5/2017	0.00	0.00	6,708,658.00		218,056,986.80	0.00	0.00	0.00	6,708,658.00	Yes
ORANGE	NEWPORT-MESA UNIFIED	57/66597-00-032	Modernization	Ğ	10/17/2012	6/5/2017	0.00	0.00	640,660.00	, ,	218,697,646.80	0.00	0.00	0.00	640,660.00	Yes
ORANGE	NEWPORT-MESA UNIFIED	50/66597-00-016	New Construction	G	10/18/2012	6/5/2017	0.00	0.00	2,303,604.00	2,303,604.00	221,001,250.80	0.00	0.00	0.00	2,303,604.00	Yes
MENDOCINO	MENDOCINO COUNTY OFFICE OF EDUCATION		Modernization	G	10/22/2012	6/5/2017	0.00	0.00	184,346.00	,	221,185,596.80	0.00	0.00	0.00	184,346.00	Yes
KERN KERN	BAKERSFIELD CITY ELEMENTARY BAKERSFIELD CITY ELEMENTARY	50/63321-00-026 50/63321-00-027	New Construction	G G	10/24/2012 10/24/2012	6/5/2017 6/5/2017	0.00 0.00	0.00 0.00	15,473,429.00 10,048,623.00		236,659,025.80 246,707,648.80	0.00 0.00	0.00 0.00	0.00 0.00	15,473,429.00 10,048,623.00	Yes Yes
RIVERSIDE	VAL VERDE UNIFIED	50/75242-00-027	New Construction	G	10/24/2012	6/5/2017	0.00	0.00		, ,	268,329,349.80	0.00	0.00	0.00	21,621,701.00	Yes
VENTURA	SIMI VALLEY UNIFIED	57/72603-00-030	Modernization	Ğ	10/24/2012	6/5/2017	0.00	0.00	1,872,262.00	1,872,262.00		0.00	0.00	0.00	1,872,262.00	Yes
FRESNO	FRESNO UNIFIED	50/62166-00-025	New Construction	G	10/25/2012	6/5/2017	0.00	0.00	1,018,414.00	1,018,414.00	271,220,025.80	0.00	0.00	0.00	1,018,414.00	Yes
FRESNO	FRESNO UNIFIED	50/62166-00-026	New Construction	G	10/25/2012	6/5/2017	0.00	0.00	546,654.00	,		0.00	0.00	0.00	546,654.00	Yes
ORANGE ORANGE	NEWPORT-MESA UNIFIED NEWPORT-MESA UNIFIED	50/66597-00-017 50/66597-00-018		G	10/26/2012 10/26/2012	6/5/2017 6/5/2017	0.00 0.00	0.00 0.00	2,312,050.00 6.217.866.00	, ,	274,078,729.80 280,296,595.80	0.00	0.00 0.00	0.00 0.00	2,312,050.00 6,217,866.00	Yes Yes
RIVERSIDE	TEMECULA VALLEY UNIFIED	50/75192-00-039		G	10/26/2012	6/5/2017	0.00	0.00	1,563,291.00	-, ,	281,859,886.80	0.00	0.00	0.00	1,563,291.00	Yes
SONOMA	WINDSOR UNIFIED	50/75358-00-014		G	10/26/2012	6/5/2017	0.00	0.00	141,044.00	, ,	282,000,930.80	0.00	0.00	0.00	141,044.00	Yes
ORANGE	NEWPORT-MESA UNIFIED	57/66597-00-033	Modernization	G	10/26/2012	6/5/2017	0.00	0.00	2,012,214.00	2,012,214.00	284,013,144.80	0.00	0.00	0.00	2,012,214.00	Yes
SAN MATEO	SEQUOIA UNION HIGH		New Construction	G	10/29/2012	6/5/2017	0.00	0.00	1,478,179.00	, ,	285,491,323.80	0.00	0.00	0.00	1,478,179.00	Yes
LOS ANGELES		57/64444-00-009	Modernization	G	10/29/2012	6/5/2017 6/5/2017	0.00	0.00	2,127,431.00		287,618,754.80	0.00	0.00	0.00	2,127,431.00	Yes
LOS ANGELES SAN MATEO	CULVER CITY UNIFIED BURLINGAME ELEMENTARY	57/64444-00-010 57/68882-00-008	Modernization Modernization	G G	10/29/2012 10/29/2012	6/5/2017 6/5/2017	0.00 0.00	0.00 0.00	5,053,092.00 1,548,512.00		292,671,846.80 294,220,358.80	0.00 0.00	0.00 0.00	0.00 0.00	5,053,092.00 1,548,512.00	Yes Yes
RIVERSIDE	CORONA-NORCO UNIFIED	50/67033-00-036		G	10/30/2012	6/5/2017	0.00	0.00	683,175.00		294,903,533.80	0.00	0.00	0.00	683,175.00	No
SAN BERNARDINO	VICTOR VALLEY UNION HIGH	50/67934-00-021	New Construction	G	10/30/2012	6/5/2017	0.00	0.00	3,242,878.00		298,146,411.80	0.00	0.00	0.00	3,242,878.00	Yes
	VICTOR VALLEY UNION HIGH	50/67934-00-022		G	10/30/2012	6/5/2017	0.00	0.00	3,360,869.00		301,507,280.80	0.00	0.00	0.00	3,360,869.00	Yes
SANTA CLARA		50/69641-00-001	New Construction	G	10/30/2012	6/5/2017	0.00	0.00	4,166,578.00		305,673,858.80	0.00	0.00	0.00	4,166,578.00	Yes
SANTA CLARA SAN DIEGO	PALO ALTO UNIFIED SAN MARCOS UNIFIED	50/69641-00-002 50/73791-00-014		G G	10/30/2012 10/30/2012	6/5/2017 6/5/2017	0.00 0.00	0.00 0.00	1,485,437.00 30,518,867.00		307,159,295.80 337,678,162.80	0.00 0.00	0.00 135,334.00	0.00 0.00	1,485,437.00 30,383,533.00	Yes Yes
SAN MATEO	BELMONT-REDWOOD SHORES ELEMENTARY		Modernization	G	10/30/2012	6/5/2017	0.00	0.00	635,720.00		338,313,882.80	0.00	0.00	0.00	635,720.00	Yes
SANTA CLARA	PALO ALTO UNIFIED	57/69641-00-029	Modernization	G	10/30/2012	6/5/2017	0.00	0.00	635,554.00		338,949,436.80	0.00	0.00	0.00	635,554.00	Yes
SANTA CLARA	PALO ALTO UNIFIED	57/69641-00-030	Modernization	G	10/30/2012	6/5/2017	0.00	0.00	720,787.00		339,670,223.80	0.00	0.00	0.00	720,787.00	Yes
SAN DIEGO	SAN MARCOS UNIFIED	57/73791-00-005	Modernization	G	10/30/2012	6/5/2017	0.00	0.00	2,986,827.00		342,657,050.80	0.00	23,403.00	0.00	2,963,424.00	Yes
CONTRA COSTA LOS ANGELES	SAN RAMON VALLEY UNIFIED CENTINELA VALLEY UNION HIGH	50/61804-01-001 50/64352-02-001	New Construction	G	10/31/2012	6/5/2017 6/5/2017	0.00	0.00	612,224.00 16,505,991.00		343,269,274.80 359,775,265.80	0.00	0.00	0.00 0.00	612,224.00	Yes Yes
LOS ANGELES	PALOS VERDES PENINSULA UNIFIED	50/64865-00-006		G G	10/31/2012 10/31/2012	6/5/2017 6/5/2017	0.00 0.00	0.00 0.00	999,139.00		360,774,404.80	0.00 0.00	0.00 0.00	0.00	16,505,991.00 999,139.00	Yes
SAN DIEGO	SOLANA BEACH ELEMENTARY	50/68387-00-002		G	10/31/2012	6/5/2017	0.00	0.00	,		372,336,762.80	0.00	0.00	0.00	11,562,358.00	Yes
ORANGE	TUSTIN UNIFIED	50/73643-00-019	New Construction	G	10/31/2012	6/5/2017	0.00	0.00	5,930,954.00		378,267,716.80	0.00	33,006.00	0.00	5,897,948.00	Yes
SAN JOAQUIN	LAMMERSVILLE JOINT UNIFIED			G	10/31/2012	6/5/2017	0.00	0.00	10,815,703.00		389,083,419.80	0.00	0.00	0.00	10,815,703.00	Yes
CONTRA COSTA	SAN RAMON VALLEY UNIFIED	57/61804-00-021	Modernization	G	10/31/2012	6/5/2017	0.00	0.00	505,811.00		389,589,230.80	0.00	0.00	0.00	505,811.00	Yes
CONTRA COSTA	SAN RAMON VALLEY UNIFIED	57/61804-00-022	Modernization	G	10/31/2012	6/5/2017	0.00	0.00	1,588,327.00	1,588,327.00	391,177,557.80	0.00	0.00	0.00	1,588,327.00	Yes
																17

# Attachment G Unfunded Approvals as of August 23, 2017

#### SCHOOL FACILITY PROGRAM State Allocation Board Meeting, September 6, 2017

County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Prop. 1A	Prop. 47	Prop. 1D	Prop. 51	Submitted Certification Letter May 2017
LOS ANGELES	CENTINELA VALLEY UNION HIGH	57/64352-00-006	Modernization	G	10/31/2012	6/5/2017	0.00	0.00	7,210,103.00	7,210,103.00	398,387,660.80	0.00	0.00	0.00	7,210,103.00	Yes
LOS ANGELES	PALOS VERDES PENINSULA UNIFIED	57/64865-00-025	Modernization	G	10/31/2012	6/5/2017	0.00	0.00	1,856,645.00	1,856,645.00	400,244,305.80	0.00	0.00	0.00	1,856,645.00	Yes
LOS ANGELES	WHITTIER UNION HIGH	57/65128-00-021	Modernization	G	10/31/2012	6/5/2017	0.00	0.00	3,178,351.00	3,178,351.00	403,422,656.80	0.00	0.00	0.00	3,178,351.00	Yes
SANTA CLARA	FRANKLIN-MCKINLEY ELEMENTARY	57/69450-00-009	Modernization	G	10/31/2012	6/5/2017	0.00	0.00	511,489.00	511,489.00	403,934,145.80	0.00	0.00	0.00	511,489.00	Yes
SANTA CLARA	GILROY UNIFIED	57/69484-00-008	Modernization	G	10/31/2012	6/5/2017	0.00	0.00	725,354.00	725,354.00	404,659,499.80	0.00	0.00	0.00	725,354.00	Yes
LOS ANGELES	REDONDO BEACH UNIFIED	57/75341-00-021	Modernization	G	10/31/2012	6/5/2017	0.00	0.00	393,067.00	393,067.00	405,052,566.80	0.00	0.00	0.00	393,067.00	Yes
LOS ANGELES	REDONDO BEACH UNIFIED	57/75341-00-022	Modernization	G	10/31/2012	6/5/2017	0.00	0.00	490,014.00	490,014.00	405,542,580.80	0.00	0.00	0.00	490,014.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-064	Charter	G	9/28/2016	6/5/2017	0.00	5,763,689.00	5,763,689.00	11,527,378.00	417,069,958.80	0.00	0.00	11,527,378.00	0.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-073	Charter	G	3/3/2017	6/5/2017	0.00	6,528,225.60	21,992,859.60	28,521,085.20	445,591,044.00	0.00	8,332,284.00	20,188,801.20	0.00	Yes
SANTA CLARA	ALUM ROCK UNION ELEMENTARY	54/69369-00-002	Charter	D	5/30/2014	7/24/2017	0.00	440,359.70	440,359.70	880,719.40	446,471,763.40	0.00	0.00	880,719.40	0.00	n/a
SANTA CLARA	ALUM ROCK UNION ELEMENTARY	54/69369-00-003	Charter	D	5/30/2014	7/24/2017	0.00	25,675.55	25,675.55	51,351.10	446,523,114.50	0.00	0.00	51,351.10	0.00	n/a
							3,067,989	12,988,902	430,466,224	446,523,114.50		684,585	8,556,089	69,611,677	367,670,764	
	* D = Design grant only S = Site grant only		Proposition 1A Proposition 47													

J = Site and Design grant only G = Full funding grant L = Closeout

Proposition 1D Proposition 51

			SCHOOL DIST	RICT DAT	Α				
Application No:         58/66969-00-00           School District:         Plumas Unified				County: School I	lame:	Pluma Carmio	s chael (C. Roy	/) E	lementary
			PROJECT	DATA					
Type of Project:	E	lementary		Applicat	ion Filing Basis:				Site Specific
Pupils Assigned Under 50 Yrs:	K-6:								
	7-8:								
	9-12:								
Non-	Severe:								
	Severe:								
Financial Hardship Requested:		No		Recomm	ended Acres:				5.7
Alternative Education School:		No		Existing	Acres:				0
ADJUSTED GRA	NT DATA		]		PROJE		NANCING		
Rehabilitation/Mitigation	\$	680,964.00		State Sh	are				
Project Assistance		3,621.00	_	This Pro	ject			\$	684,585.0
Fotal State Share (60%)		684,585.00		District 3	<u>Share</u>				
District Share (40%)		456,390.00	_	Cash Co	ntribution				456,390.0
Total Project Cost	\$	1,140,975.00		Total Pro	oject Cost			\$_	1,140,975.0
		HISTORY OF	PROJECT COS	T AND AP	PORTIONMENT				
					<b>-</b>	-			State
		Fund	Proposition		Previously		uthorized		Apportionment
		Code			Authorized	T	his Action		This Action
State Share				•	<b>aa</b> 4 <b>a</b> 4 <b>a</b> 5 <b>a</b> 5 <b>a</b> 5				
New Construction/Additional Gran		919-612	1A	\$	684,585.00	\$ (	(684,585.00)		
New Construction/Additional Gran	it	119-612	1A				684,585.00	\$	684,585.0
District Share					450.000.00				
Cash Contribution				<u> </u>	456,390.00				004 505 0
Total				<u>ې</u>	1,140,975.00	<u>ه_</u>	0.00	.≯_	684,585.0

#### Funding Source: Proposition 1A Bonds/1998-Nov.

Pursuant to the Board's action on September 6, 2017, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before December 5, 2017; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of December 5, 2017.

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 December 5, 2017.

The school district is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

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

Provide that the State portion of any and all project savings realized from the funding of this Seismic Mitigation Program project must be returned to the State.

••	311-00-005 y Hills Unified		County: School Name:	Los Angeles Horace Mann Eleme	ntary
PROJ	ECT DATA			ADJUSTED GRANT	DATA
Type of Project:	Elementa	ary School	Fire Detection Ala	arm \$	34,748.00
	K-6:		Fac. Hardship To	ilets 1,311Sq. Ft.	427,386.0
	7-8:		Fac. Hardship Oth	her 33,437 Sq. Ft.	6,085,534.0
	9-12:		Total State Share	(50%)	6,547,668.0
Nor	n-Severe:		District Share (50	%)	6,547,668.0
	Severe:		Total Project Cos	t \$	13,095,336.00
Application Filing Basis Number of Classrooms:		Specific			
Master Acres:					
Existing Acres:	5	5.1			
Proposed Acres:					
Recommended Acres:	1	3.9			
Facility Hardship (a):	Y	íes -			
Financial Hardship Requ		No			
Alternative Education Se	chool:	No			
Addition to Existing Site	): 1	No			
PROJECT	FINANCING				
State Share					
This Project	<b>\$</b> 6,54	7,668.00			
District Share					
Cash Contribution	6,54	7,668.00			
Financial Hardship					
Total Project Cost	\$ 13,09	5,336.00			
	н	STORY OF PROJECT CO	OST AND APPORTIONM	ENT	
					State
	Fi	und Proposition	Previously	Authorized	Apportionment
	C	ode	Authorized	This Action	This Action

SCHOOL DISTRICT DATA

	Fund	Proposition		Previously	Authorized	Apportionment
	Code			Authorized	This Action	This Action
State Share						
New Construction/Add. Grant	957-505	1D	\$	6,547,668.00 <b>\$</b>	(6,547,668.00)	
New Construction/Add. Grant	057-505	1D			6,547,668.00	\$ 6,547,668.00
District Share						
Cash Contribution			_	6,547,668.00		 
Total			\$	13,095,336.00 \$	0.00	\$ 6,547,668.00
			-			

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

Pursuant to the Board's action on September 6, 2017, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before December 5, 2017; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of December 5, 2017.

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

Provide that the State portion of any and all project savings realized from the funding of this Seismic Mitigation Program project must be returned to the State.

SAB Meeting: September 6, 2017

			SCHOOL DIST	RICT DA	ТА				
Application No: 58/630	24-00-005			County	<i>'</i> :	Hu	mboldt		
••	Union Elementary				Name:	Mu	rphy (Stanwood A	۹.) E	Elementary
			PROJECT	DATA				,	
Type of Project:	E	Elementary		Applica	ation Filing Basis:				Site Specific
Pupils Assigned Under 50	Yrs: K-6:								
	7-8:								
	9-12:								
	Non-Severe:								
	Severe:								
Financial Hardship Reques	sted:	Yes		Recom	mended Acres:				8.30
Alternative Education Scho	pol:	No		Existin	g Acres:				5.34
ADJUST	ED GRANT DATA		1		PROJ	ЕСТ	FINANCING		
Rehabilitation/Mitigation	\$	794,253.00	-	State S	hare				
Project Assistance		3,621.00		This Pr	oject		\$	\$	797,874.00
Total State Share (60%)		797,874.00	_	District	t Share				
District Share (40%)		531,916.00		Cash C	Contribution				174,904.00
Total Project Cost	\$	1,329,790.00	_	Financ	ial Hardship				357,012.00
	_		=	Total P	roject Cost		9	\$	1,329,790.00
		HISTORY OF	PROJECT COS	T AND A	PPORTIONMENT				
									State
		Fund	Proposition		Previously		Authorized		Apportionment
		Code			Authorized		This Action		This Action
State Share									
Rehabilitation/Mitigation		957-570	1D	\$	797,874.00	\$	(797,874.00)		
Rehabilitation/Mitigation		057-570	1D				797,874.00	\$	797,874.00
District Share									
Cash Contribution					174,904.00				
Financial Hardship		957-570	1D		357,012.00		(357,012.00)		
Financial Hardship		057-570	1D				357,012.00		357,012.00
Total				\$	1,329,790.00	_\$_	0.00	\$	1,154,886.00

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

Pursuant to the Board's action on September 6, 2017, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before December 5, 2017; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of December 5, 2017.

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

Provide that the State portion of any and all project savings realized from the funding of this Seismic Mitigation Program project must be returned to the State.

5,422.00 5,107,102.00 79,071.00 15,215.00 361,208.00 785,148.00 6,353,166.00 6,353,166.00 **12,706,332.00** 

			SCHOOL DISTRICT	DATA		
Application No: 51/76786-0		:ťl		County:		Barbara
School District: Santa Barb	ara Un	ITIED	3	School Name:	Santa	Barbara Senior High
PROJECT	DATA		Ľ		ADJU	STED GRANT DATA
Type of Project:		High School	F	ire Detection A	larm	\$
	K-6:	Ū	S	Service Site		
	7-8:		c	Off-Site		
	9-12:		u	Jtilities		
Non-Se	vere:		F	ac. Hardship To	oilets	1,108 Sq. Ft.
Se	vere:		F	ac. Hardship O	ther	4,314 Sq. Ft.
Application Filing Basis:		Site Specific	т	otal State Share	e (50%)	
Number of Classrooms:			C	District Share (5	0%)	
Master Acres:		60.8	т	otal Project Co	st	\$
Existing Acres:		37.43				
Proposed Acres:						
Recommended Acres:		52.6				
Facility Hardship (a):		Yes				
Financial Hardship Requeste	ed:	No				
Alternative Education Schoo	ol:	No				
Addition to Existing Site:		No				
PROJECT FIN		IG				
State Share						
This Project	\$	6,353,166.00				
District Share						
Cash Contribution		6,353,166.00				
Financial Hardship						
Total Project Cost	\$	12,706,332.00				

COUDOL DICTDICT DATA

	HISTORY OF PROJECT COST AND APPORTIONMENT										
	Fund Code	Proposition		Previously Authorized		Authorized This Action		State Apportionment This Action			
State Share											
New Construction/Add. Grant	957-505	1D	\$	6,353,166.00	\$	(6,353,166.00)					
New Construction/Add. Grant	057-505	1D				6,353,166.00	\$	6,353,166.00			
District Share											
Cash Contribution			_	6,353,166.00							
Total			\$	12,706,332.00	\$	0.00	\$	6,353,166.00			

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

Pursuant to the Board's action on September 6, 2017, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before December 5, 2017; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of December 5, 2017.

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

Provide that the State portion of any and all project savings realized from the funding of this Seismic Mitigation Program project must be returned to the State.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal.

	SCH	DOL DISTRICT DATA		
Application No: 58/64667-00-0 School District: Lancaster Eler		County: School Name:	Los Angeles Joshua Elementary	
	lentary	School Name.	Joshua Elementary	
		PROJECT DATA		
Type of Project:	Elementary Scho	ol Application Filing	Basis:	Site Specific
Pupils Assigned Under 50 Yrs:	K-6:			
	7-8:			
	9-12:			
Non	-Severe:			
	Severe:			
Financial Hardship Requested:	No	Recommended A	cres:	17
Alternative Education School:	No	Existing Acres:		12
ADJUSTED GRA		] [	PROJECT FINANCING	
Seismic Rehabilitation	\$ 323,472	State Share		
Total State Share (50%)	323,472	This Project	\$	323,472
District Share (50%)	323,472	District Share		
Total Project Cost	\$ 646,944	_ Cash Contributio	n	323,472
		Total Project Cos	t \$	646,944

	HISTORY OF PRO	JECT COST AND	) APP	ORTIONMENT		
	Fund Code	Proposition		Previously Authorized	Authorized This Action	State Apportionment This Action
State Share						
New Construction/Additional Grant	957-505	1D	\$	323,472	\$ (323,472)	
New Construction/Additional Grant	057-505	1D			323,472 \$	323,472
District Share						
Cash Contribution				323,472	 	
Total			\$	646,944.00	\$ 0.00 \$	323,472

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

Pursuant to the Board's action on September 6, 2017, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before December 5, 2017; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of December 5, 2017.

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 December 5, 2017.

The school district is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

Pupils Assigned Under 50 Yrs: K-6: 7-8: 9-12: Non-Severe: Severe: Financial Hardship Requested: No Recommended Acres: 11 Alternative Education School: No Existing Acres: 11 <u>ADJUSTED GRANT DATA</u> Seismic Rehabilitation <u>\$ 5,341,020,00</u> District Share (50%) <u>5,341,020,00</u> District Share (50%) <u>5,341,020,00</u> <u>5,341,020,00</u> <u>5,341,020,00</u> State Share New Construction/Additional Grant <u>957-505</u> 1D <u>\$ 5,341,020,00</u> § (5,341,020,00) New Construction/Additional Grant <u>957-505</u> 1D <u>\$ 5,341,020,00</u> § (5,341,020,00) District Share	SAB Meeting: September 6	, 2017			Seismic Mitigat	ion Program - Ad	ljust	ed Grant Approval
School District:     West Contra Costa Unified     School Name:     Helms Junior High       PROJECT DATA       Type of Project:     Middle School     Application Filing Basis:     Site S       Pupils Assigned Under 50 Yrs:     K-6:     7-8:     Site S       9-12:     Non-Severe:     Severe:     Severe:       Financial Hardship Requested:     No     Recommended Acres:     1       Alternative Education School:     No     Existing Acres:     1       Seismic Rehabilitation     \$     5,341,020.00     State Share       Total State Share (50%)     5,341,020.00     This Project     \$     5,34       District Share (50%)     5,341,020.00     This Project     \$     5,34       Very Project Cost     \$     10,682,040.00     District Share     5,34       HISTORY OF PROJECT COST AND APPORTIONMENT       State Share       State Share       Code     Authorized     This Action       State Share       State Share       State Share       Code       Authorized       Mex Construction/Additional Grant     957-505       State Share       New Construction/Additional Grant     95			SCHOOL DIST	RICT DATA				
Type of Project:       Middle School       Application Filing Basis:       Site S         Pupils Assigned Under 50 Yrs:       K-6:       7-8:       9-12:       Non-Severe:       Severe:       Severe:       1         Severe:       Severe:       Severe:       1       1       1         Alternative Education School:       No       Recommended Acres:       1       1         Abjusted GRANT DATA       PROJECT FINANCING       Severe:       5.341,020.00       State Share       5.341,020.00       5.341,020.00       This Project       \$ 5.341,020.00       5.341,020.00       This Project       \$ 5.341,020.00       5.341,020.00       This Project       \$ 5.341,020.00       5.341,020.00       This Project Cost       \$ 5.341,020.00       This Project Cost       \$ 5.341,020.00       State Share       Cash Contribution       5.342,020.00       State Share       State Share       State Share         Fund       Proposition       Project Cost       \$ 10,682         HISTORY OF PROJECT COST AND APPORTIONMENT       State Share         State Share         New Construction/Additional Grant       957-505       1D       \$ 5,341,020.00       \$ 5,341,020.00       \$ 5,341,020.00       \$ 5,341,020.00       \$ 5,341,020.00       \$ 5,341,020.00       \$ 5,341,0	••			•			n	
Pupils Assigned Under 50 Yrs: K-6: 7-8: 9-12: Non-Severe: Severe: Financial Hardship Requested: No Recommended Acres: 11 Alternative Education School: No Existing Acres: 11 Alternative Education School: No Existing Acres: 11 ADJUSTED GRANT DATA <u>PROJECT FINANCING</u> Seismic Rehabilitation <u>\$ 5,341,020,00</u> District Share (50%) <u>5,341,020,00</u> District Share (50%) <u>5,341,020,00</u> State Share Cash Contribution <u>5,34</u> Fund Proposition Previously Authorized Apportion State Share New Construction/Additional Grant <u>957-505</u> 1D <u>\$ 5,341,020,00</u> § (5,341,020,00) New Construction/Additional Grant <u>957-505</u> 1D <u>\$ 5,341,020,00</u> § 5,341 District Share			PROJECT	Γ DATA				
7-8:       9-12:         Non-Severe:       Severe:         Severe:       Severe:         11       No         Alternative Education School:       No         Seismic Rehabilitation       \$	Type of Project:	Middle School		Application	Filing Basis:			Site Specific
Non-Severe: Severe:         Severe:         Financial Hardship Requested:       No       Recommended Acres:       1         Alternative Education School:       No       Recommended Acres:       1         ADJUSTED GRANT DATA       PROJECT FINANCING         State Share       5.341,020.00         State Share (50%)       5,341,020.00         District Share (50%)       5,341,020.00         District Share (50%)       5,341,020.00         District Share (50%)       5,341,020.00         District Share       Cash Contribution       5,34         Financial Hardship       Total Project Cost       State Share         V       Fund       Proposition       State Share         New Construction/Additional Grant       957-505       1D       \$,341,020.00       \$,341,020.00       \$,341,020.00       State Share         New Construction/Additional Grant       957-505       1D       \$,341,020.0	Pupils Assigned Under 50 Yrs:	7-8:						
Financial Hardship Requested:       No       Recommended Acres:       1         Alternative Education School:       No       Existing Acres:       1         Seismic Rehabilitation       \$ 5,341,020.00       State Share       1         Total State Share (50%)       5,341,020.00       State Share       5,34         District Share (50%)       5,341,020.00       This Project       \$ 5,34         Total Project Cost       \$ 10,682,040.00       District Share       \$ 5,34         HISTORY OF PROJECT COST AND APPORTIONMENT       State Share       \$ 10,682         Fund       Proposition       Previously       Authorized         Fund       Proposition       Previously       Authorized         State Share       Code       Authorized       This Action         State Share       No       State Share       \$ 5,341,020.00         Kate Share       Yet Proposition       Previously       Authorized       Apporti         Code       Authorized       This Action       This Action       This Action         State Share       New Construction/Additional Grant       957-505       1D       \$ 5,341,020.00       \$ 5,341,020.00       \$ 5,341,020.00         New Construction/Additional Grant       057-505       1D       \$ 5	Nor	-						
Alternative Education School:     No     Existing Acres:     16       Alternative Education School:     No     Existing Acres:     16       Alternative Education School:     No     Existing Acres:     16       ADJUSTED GRANT DATA     PROJECT FINANCING       Seismic Rehabilitation     \$ 5,341,020.00     State Share       Total State Share (50%)     5,341,020.00     This Project     \$ 5,341       District Share (50%)     5,341,020.00     This Project     \$ 5,341       Total Project Cost     \$ 10,682,040.00     District Share     \$ 5,341       Image: Cost     10,682,040.00     District Share     \$ 5,341       Image: Cost     \$ 10,682,040.00     Proposition     Previously     Authorized     Apportion       Image: Cost     \$ 5,341,020.00     \$ 5,341,020.00     \$ 5,341,020.00     \$ 5,341,020.00     \$ 5,341,020.00       State Share       New Constructi		Severe:						
ADJUSTED GRANT DATA     PROJECT FINANCING       Seismic Rehabilitation     \$ 5,341,020.00     State Share       Total State Share (50%)     5,341,020.00     This Project     \$ 5,34       District Share (50%)     5,341,020.00     This Project     \$ 5,34       Total Project Cost     \$ 10,682,040.00     District Share     Cash Contribution     5,34       Image: State Share (50%)       Total Project Cost     \$ 5,34       Image: State Share (50%)       Total Project Cost     \$ 5,34       Image: State Share (50%)       Total Project Cost     \$ 5,34       Total Project Cost       State Share (50%)       Total Project Cost     \$ 10,682       Total Project Cost     \$ 10,682       Image: State Share (50%)       Total Project Cost AND APPORTIONMENT       State Share       Fund Proposition Previously Authorized Apportion       State Share       New Construction/Additional Grant     957-505     1D     \$ 5,341,020.00     \$ 5,341,020.00       State Share       New Construction/Additional Grant     057-505     1D     \$ 5,341,020.00     \$ 5,341,020.00       Statis Share </td <td>Financial Hardship Requested:</td> <td>No</td> <td></td> <td>Recommend</td> <td>ded Acres:</td> <td></td> <td></td> <td>14</td>	Financial Hardship Requested:	No		Recommend	ded Acres:			14
Seismic Rehabilitation       \$ 5,341,020.00       State Share         Total State Share (50%)       5,341,020.00       This Project       \$ 5,34         District Share (50%)	Alternative Education School:	No		Existing Ac	res:			15.4
Total State Share (50%)       5,341,020.00         District Share (50%)       5,341,020.00         HISTORY OF PROJECT COST AND APPORTIONMENT       5,34         Fund       Proposition       Previously         Authorized       This Action       This Action         State Share       5,341,020.00       5,341,020.00         New Construction/Additional Grant       957-505       1D       5,341,020.00       5,341,020.00         New Construction/Additional Grant       057-505       1D       5,341,020.00       5,341,020.00         District Share       5,341,020.00       5,341,020.00       5,341,020.00       5,341,020.00	ADJUSTED GR	ANT DATA		PROJECT FINANCING				
District Share (50%) Total Project Cost \$ 5,341,020.00 District Share Cash Contribution 5,34 Financial Hardship Total Project Cost HISTORY OF PROJECT COST AND APPORTIONMENT HISTORY OF PROJECT COST AND APPORTIONMENT HISTORY OF PROJECT COST AND APPORTIONMENT State Share New Construction/Additional Grant 957-505 1D \$ 5,341,020.00 \$ (5,341,020.00 \$ 5,3	Seismic Rehabilitation	\$ 5,341,020.0	0	State Share				
Total Project Cost       \$ 10,682,040.00       District Share         Cash Contribution       5,34         Financial Hardship       10,68         Total Project Cost       \$ 10,68         HISTORY OF PROJECT COST AND APPORTIONMENT       State         Fund       Proposition       Previously         Authorized       Apporti         Code       Authorized       This Action         State Share       New Construction/Additional Grant       957-505       1D       \$ 5,341,020.00       \$ (5,341,020.00)         New Construction/Additional Grant       057-505       1D       5,341,020.00       \$ 5,341,020.00       \$ 5,341,020.00	Total State Share (50%)	5,341,020.0	0					
Cash Contribution       5,34         Financial Hardship       5,34         Total Project Cost       \$ 10,68         HISTORY OF PROJECT COST AND APPORTIONMENT       State         Fund       Proposition       Previously       Authorized       Apportion         State Share       New Construction/Additional Grant       957-505       1D       \$ 5,341,020.00       <	District Share (50%)	5,341,020.0	0	This Project	:		\$	5,341,020.00
Financial Hardship       Financial Hardship       Total Project Cost       Mistory OF PROJECT COST AND APPORTIONMENT       State       Fund       Previously       Authorized       Authorized       Authorized       State Share       New Construction/Additional Grant       957-505       State Share       New Construction/Additional Grant       057-505       District Share	Total Project Cost	\$ 10,682,040.0	0					
Total Project Cost     \$ 10,65       HISTORY OF PROJECT COST AND APPORTIONMENT       State       Fund     Proposition     Previously     Authorized     Apportion       Code     Authorized     This Action     This Action       State Share     New Construction/Additional Grant     957-505     1D     \$ 5,341,020.00     \$ (5,341,020.00)       New Construction/Additional Grant     057-505     1D     5,341,020.00     \$ 5,341       District Share								5,341,020.00
HISTORY OF PROJECT COST AND APPORTIONMENT         Fund       Proposition       Previously       Authorized       Apportion         Fund       Proposition       Previously       Authorized       Apportion         Code       Authorized       This Action       This Action         State Share       New Construction/Additional Grant       957-505       1D       \$ 5,341,020.00       \$ (5,341,020.00)         New Construction/Additional Grant       057-505       1D       \$ 5,341,020.00       \$ 5,341         District Share          \$ 5,341       \$ 5,341					•		_	
Fund       Proposition       Previously       Authorized       Apportion         Code       Authorized       This Action       This Action         State Share       New Construction/Additional Grant       957-505       1D       \$ 5,341,020.00       \$ (5,341,020.00)         New Construction/Additional Grant       057-505       1D       \$ 5,341,020.00       \$ 5,341,020.00         District Share           5,341,020.00       \$ 5,341,020.00				Total Projec	t Cost		\$_	10,682,040.00
Fund     Proposition     Previously     Authorized     Apportion       Code     Authorized     This Action     This Action       State Share       New Construction/Additional Grant     957-505     1D     \$ 5,341,020.00 \$ (5,341,020.00)       New Construction/Additional Grant     057-505     1D     \$ 5,341,020.00 \$ (5,341,020.00)       District Share     5,341,020.00 \$ (5,341,020.00 \$ (5,341,020.00)     \$ 5,341,020.00 \$ (5,341,020.00 \$ (5,341,020.00)		HISTORY O	F PROJECT COS	T AND APPOR	RTIONMENT			
State Share			Proposition		•			State Apportionment This Action
New Construction/Additional Grant         957-505         1D         \$         5,341,020.00         \$         (5,341,020.00)           New Construction/Additional Grant         057-505         1D         5,341,020.00         \$         \$         5,341,020.00         \$         5,341,020.00         \$         5,341,020.00         <	State Share			-				
District Share	New Construction/Additional Gra	nt 957-505	1D	\$	5,341,020.00	\$ (5,341,020.00	))	
		nt 057-505	1D			5,341,020.00	\$	5,341,020.00
					5,341,020.00			
	Total			\$	· · · · · · · · · · · · · · · · · · ·	\$ 0.00	) \$	5,341,020.00

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

Pursuant to the Board's action on September 6, 2017, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before December 5, 2017; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of December 5, 2017.

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 December 5, 2017.

The school district is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

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

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal.

Provide that the State portion of any and all project savings realized from the funding of this Seismic Mitigation Program project must be returned to the State.

935,430 3,541,686 888,350 6,906,900 40,675 3,759,727 16,072,768 16,072,768 32,145,536

Total Project Cost	-	32,145,536			
Financial Hardshi		10,072,700			
Cash Contribution	n	16,072,768			
This Project District Share	\$	16,072,768			
State Share	*	16 070 769			
	OJECT FINANCING	ì			
	-				
Addition to Existin		No			
Alternative Educa		No			
Financial Hardshi	.,	No			
Facility Hardship		47.1 No			
Proposed Acres: Recommended Ac		47.1			
Existing Acres:		14.82			
Master Acres:		44.00	Total Project Co	St	⇒
Number of Classr	ooms:	46	District Share (5)		
Application Filing		Site Specific	Total State Share	. ,	
	Severe:		Urban/Security In	•	
	Non-Severe:		Fire Detection A		
	9-12:		Fac. Hardship O	, 1	t.
	7-8:		Fac. Hardship To	pilets 2,725 Sq. Fi	t.
	K-6:		Service Site		
Type of Project:		9-12	Multilevel Const	ruction	\$
	PROJECT DATA			ADJUSTED GRANT	. D
School District:	Alameda City Unifie	d	School Name:	Alameda High	
	51/61119-01-001		County:	Alameda	

SCHOOL DISTRICT DATA

	HISTORY	OF PROJECT CO	ST AN	ID APPORTIONME	HISTORY OF PROJECT COST AND APPORTIONMENT										
	Fund Code	Proposition		Previously Authorized	Authorized This Action		State Apportionment This Action								
State Share															
New Construction/Add. Grant	957-505	1D	\$	16,072,768 <b>\$</b>	(16,072,768)										
New Construction/Add. Grant	057-505	1D			16,072,768	\$	16,072,768								
District Share															
Cash Contribution			_	16,072,768		_									
Total			\$	32,145,536 \$	0.00	\$	16,072,768								

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

Pursuant to the Board's action on September 6, 2017, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before December 5, 2017; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of December 5, 2017.

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 December 5, 2017.

The school district is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

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

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal.

Provide that the State portion of any and all project savings realized from the funding of this Seismic Mitigation Program project must be returned to the State.

		SCH	HOOL DISTRICT DATA			on Adjusted Gram
••	09-00-002 orenzo Unified		County Charter School School Name	Alameda Kipp King Colleo Kipp King Colleo		
PRC	JECT DATA			PRELIMINARY GI	RANT DATA	
Type of Project: Pupils Assigned	K-6: 7-8: 9-12: Non-Severe: Severe:	High School	Charter School Base Urban/Security/Impa Total State Project S CSFA Lease-Paymer Total Project Cost	acted Site Share (50%)	\$ \$	358,176.00 53,173.00 411,349.00 411,349.00 <b>822,698.00</b>
	Non-Toilet sq. ft.: Toilet sq. ft.:	1,968				
Application Filing Basis: Number of Classrooms in Master Plan Acres: Existing Acres: Proposed Acres: Recommended Acres:	This Project:	Charter 13 11.8 0.0 23.2				
PROJE	CT FINANCING					
<u>State Share</u> This Project <u>Charter School Share</u>	\$	411,349.00				
CSFA Lease Amount Cash Contribution Total Project Cost	\$_	411,349.00 822,698.00				
	Н	ISTORY OF PRO	DJECT COST AND APPO	RTIONMENT		
						State

					State	
	Fund	Proposition	Previously	Authorized	Apportionment	
	Code		Authorized	This Action	This Action	
State Share						
Charter School Grant	957-540	1D	\$ 230,951.90	\$ (230,951.90)		
Charter School Grant	057-540	1D	180,397.10	230,951.90 \$	230,951.90	
Charter School Share						
CSFA Lease Amount	047-510	47	180,397.10			
CSFA Lease Amount	957-540	1D	230,951.90	(230,951.90)		
CSFA Lease Amount	057-540	1D		230,951.90	230,951.90	
Cash Contribution				 		
Total Project Cost			\$ 822,698.00	\$ 0.00 \$	461,903.80*	

Funding Sources: Proposition 47 Bonds/2002-Nov; Proposition 1D Bonds/2006-Nov.

Pursuant to the Board's action on September 6, 2017, the Charter School is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before December 5, 2017; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of December 5, 2017.

The Form SAB 50-05 submittal must contain an original signature from a designated Charter School 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 December 5, 2017.

The Charter School is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

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

Due to the requirement that the construction work in the project equals 60 percent or more for the total funding provided by the State, less any funds provided for site acquisition, this project's funding is capped at the total project amount of \$822,698. The Applicant has chosen to reduce the Urban/Security/Impacted Site grant from \$64,580 to \$53,173 to reach the eligible total project cost.

\*The Applicant previously received \$360,794.20 for advance design costs.



			SCHOOL DIST	RICT DATA				
Application No:57/64733-00-5School District:Los Angeles U		County: School Name:	os Angeles airfax Senior High					
			PROJECT	DATA				
Type of Project:		High School	Application Filing Basis:		Site Specific			
Pupils Assigned Under 50 Yrs:	K-6:	-		Pupils Assigned Over 50 Y	rs:	K-6:		
	7-8:					7-8:		
	9-12:	1180				9-12:	13	
Non-Severe:								
Severe:				Severe:				
Financial Hardship Requested:		No		Recommended Acres:			62.8	
Alternative Education School:	No		Existing Acres:		23.7			
ADJUSTED GRANT DATA			]	PROJECT FINANCING				
Modernization Grant - Under 50 Y	rs \$	5,882,300.00	•	State Share				
Modernization Grant - Over 50 Yrs	6	90,025.00						
Urban/Security/Impacted Site		1,339,348.00		This Project		\$	7,311,673.0	
Total State Share (60%)		7,311,673.00	-	District Share				
District Share (40%)		4,874,449.00	_	Cash Contribution			4,874,449.0	
Total Project Cost	\$	12,186,122.00	_	Financial Hardship				
				Total Project Cost		\$	12,186,122.0	
		HISTORY OF	PROJECT COS	T AND APPORTIONMENT				
							State	
		Fund	Proposition	Previously		Authorized	Apportionment	
		Code		Authorized		This Action	This Action	
State Share								
Nodernization/Additional Grant		951-570	51	<b>\$</b> 7,311,673	.00 \$	(7,311,673.00)		
Modernization/Additional Grant		051-570	51			7,311,673.00 \$	7,311,673.0	
District Share								
Cash Contribution				4,874,449	.00			
Fotal				\$12,186,122	.00 \$	0.00 \$	7,311,673.0	

#### Funding Source: Proposition 51 Bonds/2016-Nov.

Pursuant to the Board's action on September 6, 2017, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before December 5, 2017; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of December 5, 2017.

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 December 5, 2017.

The school district is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

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

			SCHOOL DIST	RICT DATA				
Application No: 57/64733-16-010	)			County:		Los Angeles	Los Angeles	
School District: Los Angeles Unif		School Na	ame:	South Gate Se	nior Hic	h		
High School Attendance Area: South								
	-		PROJECT	DATA				
Type of Project:		High School		Application Filing Basis:				Site Specific
Pupils Assigned Under 50 Yrs:	K-6:			Pupils As	signed Over 50 Yrs:	I	K-6:	
	7-8:						7-8:	
	9-12:	37				9	-12:	76
Non-Severe:						Non-Sev	ere:	
S	evere:					Sev	ere:	
Financial Hardship Requested:	No		Recomme	ended Acres:			69.7	
Alternative Education School:	No		Existing A	Acres:			24.1	
ADJUSTED GRANT DATA			]		PROJECT FINANCING			
Modernization Grant - Under 50 Yrs	\$	184,445.00		State Sha	re			
Modernization Grant - Over 50 Yrs		526,300.00						
Prevailing Wage Monitoring	1,369.00		This Project \$			\$	913,941.00	
Small Size Project	28,430.00		District S	hare				
Urban/Security/Impacted Site	173,397.00	_	Cash Contribution				609,294.0	
Total State Share (60%)	913,941.00		Financial Hardship			_		
District Share (40%)	609,294.00	_	Total Proj	ect Cost		\$	1,523,235.0	
Total Project Cost	\$_	1,523,235.00	-					
		HISTORY OF	PROJECT COS	T AND APP	ORTIONMENT			
								State
		Fund	Proposition		Previously	Authorize	ed	Apportionment
		Code			Authorized	This Action	on	This Action
State Share								
Modernization/Additional Grant		951-570	51	\$	913,941.00	,	,	
Modernization/Additional Grant District Share		051-570	51			913,941	.00 \$	913,941.0
Cash Contribution					609,294.00			
					000,204.00			

#### Funding Source: Proposition 51 Bonds/2016-Nov.

Pursuant to the Board's action on September 6, 2017, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before December 5, 2017; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of December 5, 2017.

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 December 5, 2017.

The school district is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

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

			SCHOOL DIST	RICT DAT	Α				
Application No:         57/66647-00-           School District:         Placentia-You	·033 rba Linda Unif	ied		County: School I	Name:		range Dorado High		
			PROJECT	DATA					
Type of Project:		High School		Applicat	ion Filing Basis:				Site Specific
Pupils Assigned Under 50 Yrs:	K-6: 7-8:								
	9-12:	294							
No	n-Severe:	22							
	Severe:	3							
Financial Hardship Requested:		No		Recomn	nended Acres:				49.6
Alternative Education School:		No		Existing	Acres:				37.8
ADJUSTED GR	ANT DATA		]		PRO	IECT	FINANCING		
Modernization Grant - Under 50	Yrs \$	1,668,828.00	-	State Sh	are				
Fire Detection Alarm		39,528.00							
Accessibility/Fire Code Req.	_	50,065.00	_	This Pro	ject			\$	1,758,421.0
Total State Share (60%)		1,758,421.00		District	<u>Share</u>				
District Share (40%)	_	1,172,281.00	-	Cash Co	ntribution				1,172,281.0
Total Project Cost	\$_	2,930,702.00	-	Financia	I Hardship			_	
	-		-	Total Pr	oject Cost			\$	2,930,702.0
		HISTORY OF	PROJECT COS	T AND AP	PORTIONMENT				
		Fund	Proposition		Previously		Authorized		State Apportionment
		Code	rioposition		Authorized		This Action		This Action
State Share		Oue			AUTIVITZEU				ACTION
Modernization/Additional Grant		951-570	51	\$	1,758,421.00	) \$	(1,758,421.00	)	
Wodernization/Additional Grant		051-570	51	÷	1,7 00, 12 1.00	Ψ	1,758,421.00	<i>'</i>	1,758,421.0
District Share							.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Ŧ	1,7 00, 121.0
Cash Contribution					1,172,281.00	)			
					2,930,702.00			\$	1,758,421.0

Pursuant to the Board's action on September 6, 2017, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before December 5, 2017; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of December 5, 2017.

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 December 5, 2017.

The school district is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

			SCHOOL DIST	RICT DA	ТА				
Application No:         57/66670-00-0           School District:         Santa Ana Uni				County:OrangeSchool Name:Mitchell (Kennet)					Tmr)
			PROJECT	DATA					
Type of Project:		High School		Applic	ation Filing Basis:				Site Specific
Pupils Assigned Under 50 Yrs:	K-6:								
	7-8:								
	9-12:								
Non	-Severe:								
	Severe:	265		_					
Financial Hardship Requested: Alternative Education School:		No			mended Acres:				3.23
Alternative Education School:		No		Existin	ig Acres:				3.23
ADJUSTED GRA	ANT DATA				PROJ	ECT	FINANCING		
Modernization Grant - Under 50 Y	rs \$	3,039,550.00		State S	Share				
Fire Detection Alarm		85,330.00							
Prevailing Wage Monitoring		4,824.00		This P	roject			\$	3,220,891.0
Accessibility/Fire Code Req.	_	91,187.00	-	<b>Distric</b>	t Share				
Total State Share (60%)		3,220,891.00		Cash C	Contribution				2,147,261.0
District Share (40%)	_	2,147,261.00	_	Financ	ial Hardship			_	
Total Project Cost	\$_	5,368,152.00	-	Total P	Project Cost			\$_	5,368,152.0
		HISTORY OF	PROJECT COS	T AND A	PPORTIONMENT				
									State
		Fund	Proposition		Previously		Authorized		Apportionment
		Code			Authorized		This Action		This Action
State Share									
Modernization/Additional Grant		951-570	51	\$	3,220,891.00	\$	(3,220,891.00)		
Modernization/Additional Grant		051-570	51				3,220,891.00	\$	3,220,891.0
District Share									
Cash Contribution				.—	2,147,261.00				
Total				\$	5,368,152.00	_\$_	0.00	_\$_	3,220,891.0

Pursuant to the Board's action on September 6, 2017, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before December 5, 2017; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of December 5, 2017.

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 December 5, 2017.

The school district is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

			SCHOOL DIST	RICT DATA	l l			
Application No:         57/62166-00           School District:         Fresno Unifi				County: School N	ame:	Fresi Herb	no ert Hoover High	
			PROJECT	DATA				
Type of Project:		High School		Applicati	on Filing Basis:			Site Specific
Pupils Assigned Under 50 Yrs:	K-6:							
	7-8:							
	9-12:	549						
N	on-Severe:	67						
	Severe:	87						
Financial Hardship Requested:		No		Recomm	ended Acres:			50.9
Alternative Education School:		No		Existing	Acres:			51.52
ADJUSTED G	RANT DATA		]		PROJ	ECT F	INANCING	
Modernization Grant - Under 50	Yrs \$	4,248,813.00	•	State Sha	are			
Fire Detection Alarm		105,621.00						
Prevailing Wage Monitoring		6,723.00		This Proj	ect		\$	4,488,621.0
Accessibility/Fire Code Req.	_	127,464.00	_	District S	ihare			
Total State Share (60%)		4,488,621.00		Cash Cor	ntribution			2,992,414.0
District Share (40%)		2,992,414.00		Financial	Hardship			
Total Project Cost	\$	7,481,035.00	ī	Total Pro	ject Cost		\$	7,481,035.0
		HISTORY OF	PROJECT COS	T AND APP	ORTIONMENT			
								State
		Fund	Proposition		Previously		Authorized	Apportionment
		Code			Authorized		This Action	This Action
State Share								
Modernization/Additional Grant		951-570		\$	4,488,621.00	• •	4,488,621.00)	
Modernization/Additional Grant		051-570	51				4,488,621.00 \$	4,488,621.0
District Share								
Cash Contribution					2,992,414.00			
Total				\$	7,481,035.00	_\$	0.00 \$	4,488,621.0

Pursuant to the Board's action on September 6, 2017, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before December 5, 2017; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of December 5, 2017.

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 December 5, 2017.

The school district is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

			SCHOOL DIST	RICT DATA		
Application No:         57/73742-00-0           School District:         Sierra Sands L				County: School Name:	Kern Burroughs High	
			PROJECT	DATA		
Type of Project:		High School		Application Filing Basis:		Site Specific
Pupils Assigned Under 50 Yrs:	K-6:	-		Pupils Assigned Over 50 Yrs:	K-6:	
	7-8:				7-8:	
	9-12:	237			9-12:	482
Non	Severe:	9			Non-Severe:	20
	Severe:				Severe:	
Financial Hardship Requested:		No		Recommended Acres:		40.7
Alternative Education School:		No		Existing Acres:		45.8
ADJUSTED GRA	NT DATA		]	PROJ	IECT FINANCING	
Modernization Grant - Under 50 Yı	s \$	1,250,511.00	•	State Share		
Modernization Grant - Over 50 Yrs	i	3,551,010.00				
Geographic Index Factor	5 %	240,076.00		This Project	\$	5,042,273.0
Site Development		676.00	_	District Share		
Total State Share (60%)		5,042,273.00		Cash Contribution		3,361,515.0
District Share (40%)		3,361,515.00	_	Financial Hardship		
Total Project Cost	\$	8,403,788.00		Total Project Cost	\$	8,403,788.0
		HISTORY OF	PROJECT COS	T AND APPORTIONMENT		
						State
		Fund	Proposition	Previously	Authorized	Apportionmen
		Code		Authorized	This Action	This Action
State Share						
Modernization/Additional Grant		951-570	51	\$ 5,042,273.00	<b>\$</b> (5,042,273.00)	
Modernization/Additional Grant		051-570	51		5,042,273.00 \$	5,042,273.0
District Share						
Cash Contribution				3,361,515.00		
Total				\$8,403,788.00	) <u>\$ 0.00</u> \$	5,042,273.0

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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 December 5, 2017.

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		SCHO	OL DISTRICT DATA		
Application No: 57/66423-00-030	)		County:	Orange	
School District: Anaheim City			School Name:	Madison Elementary	
		PI	ROJECT DATA		
Type of Project:	EI	ementary School	Application Filing Basis:		Site Specific
Pupils Assigned Under 50 Yrs:	K-6:	215	Pupils Assigned Over 50 Yrs:	K-6:	496
	7-8:			7-8:	
	9-12:			9-12:	
Non-S	evere:	13		Non-Severe:	30
S	evere:	3		Severe:	8
Financial Hardship Requested:		No	Recommended Acres:		16.9
Alternative Education School:		No	Existing Acres:		9.02
ADJUSTED GRAN	IT DATA		PROJ	ECT FINANCING	
Modernization Grant - Under 50 Yrs	\$	908,172.00	State Share		
Modernization Grant - Over 50 Yrs		2,927,244.00			
Fire Detection Alarm		94,595.00	This Project	\$	4,997,913.00
Prevailing Wage Monitoring		7,486.00	District Share		
Urban/Security/Impacted Site		659,607.00	Cash Contribution		3,331,942.00
Site Development		141,020.00	Financial Hardship	_	
Accessibility/Fire Code Req.	_	259,789.00	Total Project Cost	\$	8,329,855.0
Total State Share (60%)	-	4,997,913.00		_	
District Share (40%)	_	3,331,942.00			
Total Project Cost	\$	8,329,855.00			

	HISTORY OF	PROJECT COS	ST AND A	APPORTIONMENT		
	Fund Code	Proposition		Previously Authorized	Authorized This Action	State Apportionment This Action
State Share						
Modernization/Additional Grant	951-570	51	\$	4,997,913.00	\$ (4,997,913.00)	
Modernization/Additional Grant	051-570	51			4,997,913.00 \$	4,997,913.00
District Share Cash Contribution				3,331,942.00		
Total			\$	8,329,855.00	\$ 0.00 \$	4,997,913.00

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			SCHOOL DIST	RICT DATA				
Application No: 57/73965-00-0	006			County:		Fresno		
School District: Central Unified	b			School Nam	e:	El Capit	an Middle	
			PROJECT	DATA				
Type of Project:		Middle School		Application	Filing Basis:			Site Specific
Pupils Assigned Under 50 Yrs:	K-6:			Pupils Assig	ned Over 50 Yrs:		K-6:	
	7-8:	133					7-8:	115
	9-12:						9-12:	
Nor	-Severe:	10				No	on-Severe:	10
	Severe:	4					Severe:	5
Financial Hardship Requested:		No		Recommend	led Acres:			14
Alternative Education School:		No		Existing Acr	es:			16
ADJUSTED GR	ANT DATA		]		PROJE	ECT FINA	NCING	
Modernization Grant - Under 50 Y	rs \$	629,217.00	•	State Share				
Modernization Grant - Over 50 Yr	S	794,620.00						
Fire Detection Alarm		35,738.00		This Project				\$ 1,502,290.0
Accessibility/Fire Code Req.	_	42,715.00	_	District Sha	<u>re</u>			
Total State Share (60%)	_	1,502,290.00	-	Cash Contri	bution			1,001,527.0
District Share (40%)		1,001,527.00		Financial Ha	rdship			
Total Project Cost	\$	2,503,817.00		Total Projec	t Cost			\$ 2,503,817.0
		HISTORY OF	PROJECT COS					
								State
		Fund	Proposition	F	Previously	Au	thorized	Apportionment
		Code		A	Authorized	Thi	s Action	This Action
State Share								
Modernization/Additional Grant		951-570	51	\$	1,502,290.00	\$ (1,5	02,290.00)	
Modernization/Additional Grant		051-570	51			1,5	02,290.00	\$ 1,502,290.0
District Share								
Cash Contribution					1,001,527.00			 
Total				\$	2,503,817.00	\$	0.00	\$ 1,502,290.0

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			SCHOOL DIST	RICT DA	ТА			
Application No:         57/68676-00-0           School District:         Stockton Unifie				County School			Joaquin Buren Elementary	
			PROJECT	DATA				
Type of Project:	Ele	mentary School		Applica	ation Filing Basis:			Site Specific
Pupils Assigned Under 50 Yrs:	K-6:							
	7-8:	100						
	9-12:							
Non	-Severe:							
	Severe:							
Financial Hardship Requested:		No		Recom	mended Acres:			14
Alternative Education School:		No		Existin	g Acres:			7.09
ADJUSTED GRA	NT DATA		]		PROJ	IECT FI	NANCING	
Modernization Grant - Under 50 Y	rs \$	380,900.00	-	State S	hare			
Fire Detection Alarm		11,500.00						
Small Size Project		45,708.00		This Pr	oject		\$	700,708.0
Jrban/Security/Impacted Site		77,345.00		District	Share			
Accessibility/Fire Code Req.	_	185,255.00	_	Cash C	ontribution			467,139.0
Fotal State Share (60%)		700,708.00		Financi	ial Hardship		_	
District Share (40%)	_	467,139.00	_	Total P	roject Cost		\$	1,167,847.0
Total Project Cost	\$	1,167,847.00	-					
		HISTORY OF	PROJECT COS	T AND A	PPORTIONMENT			
								State
		Fund	Proposition		Previously	-	Authorized	Apportionment
State Share		Code			Authorized	٦	This Action	This Action
Modernization/Additional Grant		951-570	51	\$	700,708.00	<b>\$</b>	(700,708.00)	
Indernization/Additional Grant		051-570	51	Ψ	100,100.00	Ψ	700,708.00	700,708.0
District Share		501 010	01				, σο, του.ου ψ	100,100.0
Cash Contribution					467,139.00	)		
Fotal				¢	1,167,847.00		0.00 \$	700,708.0

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			SCHOOL DIST	RICT DA	ТА				
Application No:         57/68361-00           School District:         Santee Elem				County School	r: Name:		n Diego Seco Elementa	ry	
			PROJECT	DATA					
Type of Project:	E	elementary Schoo		Applica	ation Filing Basis:				Site Specific
Pupils Assigned Under 50 Yrs:	K-6:	6			-				
	7-8:	8							
	9-12:								
Να	on-Severe: Severe:	26							
Financial Hardship Requested:	2010.01	No		Recom	mended Acres:				21.1
Alternative Education School:		No		Existin	g Acres:				12.62
ADJUSTED GI	RANT DATA		]		PROJ	ЕСТ	FINANCING		
Modernization Grant - Under 50	Yrs \$	251,596.00	-	State S	ihare				
Fire Detection Alarm		7,226.00							
Prevailing Wage Monitoring		388.00	_	This Pr	oject			\$	259,210.0
Total State Share (60%)		259,210.00		Distric	t Share				
District Share (40%)		172,807.00	_	Cash C	Contribution				172,807.0
Total Project Cost	\$	432,017.00	_	Financ	ial Hardship				
				Total P	roject Cost			\$_	432,017.0
		HISTORY OF	PROJECT COS	T AND A	PPORTIONMENT				
		Fund	Proposition		Previously		Authorized		State Apportionment
		Code	roposition		Authorized		This Action		This Action
State Share		0040							
Modernization/Additional Grant		951-570	51	\$	259,210.00	\$	(259,210.00)		
Modernization/Additional Grant		051-570	51	·	,	,	259,210.00	\$	259,210.0
District Share			-				,	•	,
Cash Contribution					172,807.00				
Total				¢	432,017.00		0.00	¢	259,210.0

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			SCHOOL DIST	RICT DATA			
Application No: 57/64733-37-0 School District: Los Angeles U High School Attendance Area: Biri	nified			County: School Name:		os Angeles anai Road Elementa	ry
			PROJECT	DATA			
Type of Project:	Ele	mentary Schoo	bl	Application Filing Basis	:		Site Specific
Pupils Assigned Under 50 Yrs:	K-6:	95		Pupils Assigned Over 5	0 Yrs:	K-6:	6
	7-8:					7-8:	
	9-12:					9-12:	
Non	-Severe:					Non-Severe:	
	Severe:					Severe:	
Financial Hardship Requested:		No		Recommended Acres:			10.2
Alternative Education School:		No		Existing Acres:			5.9
ADJUSTED GRA	NT DATA		7		PROJEC	T FINANCING	
Modernization Grant - Under 50 Y	rs \$	342,000.00	)	State Share			
Modernization Grant - Over 50 Yrs	;	30,000.00	)				
Total State Share (60%)		372,000.00	)	This Project		\$	372,000.0
District Share (40%)	_	248,000.00	<u>)                                    </u>	District Share			
Total Project Cost	\$	620,000.00	)	Cash Contribution			248,000.0
				Financial Hardship			
				Total Project Cost		\$	620,000.0
		HISTORY OF	PROJECT COS	T AND APPORTIONMENT			
							State
		Fund	Proposition	Previously		Authorized	Apportionment
		Code		Authorized		This Action	This Action
State Share							
Modernization/Additional Grant		951-570	51	<b>\$</b> 372,	000.00	(- ))	
Modernization/Additional Grant District Share		051-570	51			372,000.00 \$	372,000.0
Cash Contribution				248	000.00		
Total				- ,	000.00 \$	<u> </u>	372,000.0

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			SCHOOL DIST	RICT DA	TA			
Application No:         57/65367-00-0           School District:         Larkspur Elem				County Schoo	y: I Name:	Marin Neil C	ı Cummins Elemen	tary
			PROJECT	DATA				
Type of Project:	Ele	mentary School		Applic	ation Filing Basis:			Site Specific
Pupils Assigned Under 50 Yrs:	K-6:	55			-			
	7-8:							
	9-12:	10						
NON	-Severe: Severe:	49 8						
Financial Hardship Requested:	Severe:	o No		Pecom	mended Acres:			13.7
Alternative Education School:		No			ng Acres:			10
				Existin	ig Adres.			10
ADJUSTED GRA	ANT DATA		1		PROJE	ECT FI	NANCING	
Modernization Grant - Under 50 Y	rs \$	665,786.00	-	State S	Share			
Project Assistance		3,040.00						
Prevailing Wage Monitoring		1,073.00		This P	roject		\$	716,504.0
Small Size Project		26,631.00		Distric	t Share			
Accessibility/Fire Code Req.	_	19,974.00	_		Contribution			477,669.0
Fotal State Share (60%)		716,504.00			al Hardship		-	
District Share (40%)		477,669.00	-	Total F	Project Cost		\$_	1,194,173.0
Total Project Cost	\$_	1,194,173.00	-					
		HISTORY OF	PROJECT COS	T AND A	PPORTIONMENT			
								State
		Fund	Proposition		Previously	1	Authorized	Apportionment
		Code			Authorized	٦	This Action	This Action
State Share								
Nodernization/Additional Grant		951-570	51	\$	716,504.00	\$	(716,504.00)	
Iodernization/Additional Grant		051-570	51				716,504.00 <b>\$</b>	716,504.0
District Share					477 600 00			
Cash Contribution				¢	477,669.00	- <u>-</u>		746 504 0
IViai				\$	1,194,173.00	- P	0.00 \$	716,504.0

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		SCHOOL DIST	RICT DATA		
)9			County:	Contra Costa	
d			School Name:	Martin Luther King Jr.	Junior High
		PROJECT	DATA		
	Middle School		Application Filing Basis:		Site Specific
K-6:	71		Pupils Assigned Over 50 Yrs:	K-6:	498
7-8:				7-8:	
9-12:				9-12:	
Severe:				Non-Severe:	
Severe:				Severe:	
	No		Recommended Acres:		8.1
	No		Existing Acres:		12
NT DATA		]	PRO	JECT FINANCING	
s \$	255,600.00	-	State Share		
	2,490,000.00				
	65,435.00		This Project	\$	3,272,108.0
	90,225.00		District Share		
	82,368.00		Cash Contribution		2,181,405.0
_	288,480.00	-	Financial Hardship		
	3,272,108.00		Total Project Cost	\$	5,453,513.0
_	2,181,405.00	-			
\$_	5,453,513.00				
	HISTORY OF	PROJECT COS	T AND APPORTIONMENT		
	Euroal	Dropositio-	Drevésvelv	A4h	State
		Proposition	•		Apportionment This Action
	Code		Authorized	This Action	This Action
	951-570	51	¢ 3 272 100 0		
			$\varphi = 5,272,108.00$	,	3,272,108.0
	031-370	51		J,272,100.00 <b>P</b>	3,212,100.0
			2 181 /05 0	h	
					3,272,108.0
	7-8: 9-12: Severe: Severe: NT DATA	d Middle School K-6: 71 7-8: 9-12: Severe: Severe: No No No NT DATA s \$ 255,600.00 2,490,000.00 65,435.00 90,225.00 82,368.00 288,480.00 3,272,108.00 2,181,405.00 \$ 5,453,513.00	99 d Middle School K-6: 71 7-8: 9-12: Severe: Severe: No No NO NT DATA s \$ 255,600.00 2,490,000.00 65,435.00 90,225.00 82,368.00 288,480.00 3,272,108.00 2,181,405.00 \$ 5,453,513.00 HISTORY OF PROJECT COS Fund Proposition Code 951-570 51	d School Name: PROJECT DATA Middle School Application Filing Basis: K-6: 71 Pupils Assigned Over 50 Yrs: 7-8: 9-12: Severe: Severe: No Recommended Acres: No Existing Acres: NO Existing Acres: NT DATA PRO. s \$ 255,600.00 2,490,000.00 65,435.00 District Share 2,490,000.00 65,435.00 District Share 82,368.00 Cash Contribution 288,480.00 Financial Hardship 3,272,108.00 Total Project Cost 2,181,405.00 \$ 5,453,513.00 HISTORY OF PROJECT COST AND APPORTIONMENT Fund Proposition Previously Code Authorized 951-570 51 \$ 3,272,108.00 051-570 51 \$ 3,272,108.00	09         County:         Contra Costa           d         School Name:         Martin Luther King Jr.           PROJECT DATA         Middle School         Application Filing Basis:         K-6:           K-6:         71         Pupils Assigned Over 50 Yrs:         K-6:           7-8:         9-12:         9-12:         9-12:           Severe:         Non-Severe:         Severe:         Non-Severe:           Severe:         No         Recommended Acres:         Severe:           No         Existing Acres:         Non-Severe:         Severe:           No         Existing Acres:         State Share         \$           2,490,000.00         65,435.00         This Project         \$           90,225.00         District Share         \$         \$           90,225.00         District Share         \$         \$           3,272,108.00         Financial Hardship         \$         \$           3,272,108.00         Financial Hardship         \$         \$           2,181,405.00         \$         \$         \$         \$           951-570         51         \$         \$         \$         \$           051-570         51         \$         \$

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			SCHOOL DIST	RICT DATA		
Application No: 57/68130-00-018				County:	San Diego	
School District: Grossmont Union H	igh			School Name:	Grossmont High	
			PROJECT	DATA		
Гуре of Project:		High School		Application Filing Basis:		Site Specific
Pupils Assigned Under 50 Yrs:	<b>&lt;-6</b> :			Pupils Assigned Over 50 Yrs:	K-6:	
	7-8:				7-8:	
9.	-12:	56			9-12:	187
Non-Seve	ere:	3			Non-Severe:	14
Seve	ere:	0			Severe:	1
inancial Hardship Requested:		No		Recommended Acres:		63.4
Alternative Education School:		No		Existing Acres:		44.96
ADJUSTED GRANT	ΑΤΑ		]	PROJ	IECT FINANCING	
Nodernization Grant - Under 50 Yrs	\$	302,182.00	-	State Share		
Modernization Grant - Over 50 Yrs		1,460,125.00				
Fire Detection Alarm		31,939.00		This Project	\$	1,943,275.0
Accessibility/Fire Code Req.		52,869.00		District Share		
Two Stop Elevators	_	96,160.00	_	Cash Contribution		1,295,517.0
Гotal State Share (60%)		1,943,275.00		Financial Hardship	_	
District Share (40%)	_	1,295,517.00	_	Total Project Cost	\$	3,238,792.0
Fotal Project Cost	\$	3,238,792.00				
		HISTORY OF	PROJECT COS	T AND APPORTIONMENT		
						State
		Fund	Proposition	Previously	Authorized	Apportionment
		Code		Authorized	This Action	This Action
State Share						
Iodernization/Additional Grant		951-570	51	<b>\$</b> 1,943,275.00	<b>\$</b> (1,943,275.00)	
Iodernization/Additional Grant		051-570	51		1,943,275.00 <b>\$</b>	1,943,275.0
District Share						
Cash Contribution				1,295,517.00	)	
Fotal				\$ 3,238,792.00	) \$ 0.00 \$	1,943,275.0

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			SCHOOL DIST	RICT DA	ТА				
Application No:         57/68676-00-           School District:         Stockton Unifi				County Schoo	y: I Name:		n Joaquin htingale Elemen	ntary	,
			PROJECT	DATA					
Type of Project:	Ele	mentary Schoo	I	Applic	ation Filing Basis:				Site Specific
Pupils Assigned Under 50 Yrs:	K-6:	32							
	7-8:								
	9-12:								
Nor	n-Severe:								
	Severe:								
Financial Hardship Requested:		No		Recom	mended Acres:				8.9
Alternative Education School:		No		Existin	ng Acres:				10.05
ADJUSTED GR	ANT DATA		1		PROJ	ЕСТ	FINANCING		
Modernization Grant - Under 50 Y	(rs \$	115,200.00	-	State S	Share				
Fire Detection Alarm		3,680.00							
Small Size Project		13,824.00		This P	roject			\$	136,160.00
Accessibility/Fire Code Req.		3,456.00	_	Distric	t Share				
Total State Share (60%)		136,160.00		Cash C	Contribution				90,773.0
District Share (40%)	_	90,773.00	_	Financ	ial Hardship			_	
Total Project Cost	\$	226,933.00	-	Total F	Project Cost			\$	226,933.0
		HISTORY OF	PROJECT COS	T AND A	PPORTIONMENT				
									State
		Fund	Proposition		Previously		Authorized		Apportionment
		Code			Authorized		This Action		This Action
State Share									
Modernization/Additional Grant		951-570	51	\$	136,160.00	\$	(136,160.00)		
Modernization/Additional Grant		051-570	51				136,160.00	\$	136,160.0
District Share									
Cash Contribution				.—	90,773.00			·	
Total				\$	226,933.00	_\$_	0.00	\$	136,160.0

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			SCHOOL DIST	RICT DAT	A		
Application No: 57/73551-( School District: Carlsbad L				County: School N		San Diego Hope Elementary	
			PROJECT	DATA			
Type of Project:		Elementary Scho	ol	Applicat	ion Filing Basis:		Site Specific
Pupils Assigned Under 50 Yrs	: K-6:	500					
	7-8:						
	9-12:						
1	Non-Severe:	30					
	Severe:	18					
Financial Hardship Requested	:	No		Recomm	ended Acres:		10.1
Alternative Education School:		No		Existing	Acres:		13.74
ADJUSTED	GRANT DATA		7		PROJE	CT FINANCING	
Modernization Grant - Under 5	0 Yrs	\$ 2,306,842.00	)	State Sh	are		
Fotal State Share (60%)		2,306,842.00	)				
District Share (40%)		1,537,895.00	)	This Pro	ject	\$	2,306,842.0
Fotal Project Cost	:	\$ 3,844,737.00	)	District S	<u>Share</u>		
				Cash Co	ntribution		1,537,895.0
				Financia	l Hardship		
				Total Pro	oject Cost	\$	3,844,737.0
		HISTORY OF	PROJECT COS		PORTIONMENT		
							State
		Fund	Proposition		Previously	Authorized	Apportionment
		Code			Authorized	This Action	This Action
State Share							
Modernization/Additional Grar	nt	951-570	51	\$	2,306,842.00	\$ (2,306,842.00)	
Iodernization/Additional Grar	nt	051-570	51			2,306,842.00 \$	2,306,842.0
District Share							
Cash Contribution					1,537,895.00		
Fotal				\$	3,844,737.00	\$ 0.00 \$	2,306,842.0

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			SCHOOL DIST	RICT DATA		
Application No: 57/75515-00-0				County:	Humboldt	
School District: Eureka City Un	ified			School Name:	Birney (Alice) Elementa	ary
			PROJECT	DATA		
Type of Project:	Ele	mentary School		Application Filing Basis:		Site Specific
Pupils Assigned Under 50 Yrs:	K-6:	54		Pupils Assigned Over 50 Yrs:	K-6:	21
	7-8:				7-8:	
	9-12:				9-12:	
Non-	Severe:				Non-Severe:	
	Severe:				Severe:	
Financial Hardship Requested:		No		Recommended Acres:		9.8
Alternative Education School:		No		Existing Acres:		15.3
ADJUSTED GRA	NT DATA		]	PROJ	ECT FINANCING	
Nodernization Grant - Under 50 Yr	s \$	200,502.00	-	State Share		
Modernization Grant - Over 50 Yrs		108,297.00				
Fire Detection Alarm		8,925.00		This Project	\$	364,590.0
Prevailing Wage Monitoring		546.00		District Share		
Small Size Project		37,056.00		Cash Contribution		243,060.0
Accessibility/Fire Code Req.	_	9,264.00	-	Financial Hardship	_	
Fotal State Share (60%)		364,590.00		Total Project Cost	\$_	607,650.0
District Share (40%)		243,060.00	-			
Fotal Project Cost	\$	607,650.00	-			
		HISTORY OF	PROJECT COS	T AND APPORTIONMENT		
						State
		Fund	Proposition	Previously	Authorized	Apportionment
		Code		Authorized	This Action	This Action
State Share				•		
Additional Grant		951-570	51	\$ 364,590.0	, ,	
Nodernization/Additional Grant District Share		051-570	51		364,590.00 <b>\$</b>	364,590.0
Cash Contribution				243,060.00	0	
Fotal				\$ 607,650.0		364,590.0

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			SCHOOL DIST	RICT DAT	A				
Application No:         57/65367-00           School District:         Larkspur Ele				County: School			arin all Middle School		
			PROJECT	DATA					
Type of Project:		Middle School		Applica	tion Filing Basis:				Site Specific
Pupils Assigned Under 50 Yrs:	K-6:								
	7-8:	161							
	9-12:								
N	on-Severe:	34							
	Severe:	11							
Financial Hardship Requested:		No		Recom	mended Acres:				16.6
Alternative Education School:		No		Existing	g Acres:				10
ADJUSTED G	RANT DATA		]		PRO	JEC	FINANCING		
Modernization Grant - Under 50	Yrs \$	1,031,603.00	•	State S	hare				
Project Assistance		3,135.00							
Prevailing Wage Monitoring		1,599.00		This Pro	oject			\$	1,067,285.0
Accessibility/Fire Code Req.	_	30,948.00	_	<b>District</b>	Share				
Total State Share (60%)		1,067,285.00		Cash Co	ontribution				711,523.0
District Share (40%)	_	711,523.00	_	Financi	al Hardship			_	
Total Project Cost	\$	1,778,808.00	ī	Total Pr	roject Cost			\$_	1,778,808.0
		HISTORY OF	PROJECT COS	T AND AF	PORTIONMENT				
									State
		Fund	Proposition		Previously		Authorized		Apportionment
		Code			Authorized		This Action		This Action
State Share									
Modernization/Additional Grant		951-570	51	\$	1,067,285.0	0\$	( ) )		
Modernization/Additional Grant		051-570	51				1,067,285.00	\$	1,067,285.0
District Share						_			
Cash Contribution					711,523.0				
Total				\$	1,778,808.0	<u>0</u> \$	0.00	\$_	1,067,285.0

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			SCHOOL DIST			
Application No: 57/76778-00-001	1			County:	Fresno	
School District: Washington Unif	ied			School Name:	Washington High	
			PROJECT	ΓΟΑΤΑ		
Type of Project:		High School		Application Filing Basis:		Site Specific
Pupils Assigned Under 50 Yrs:	K-6:			Pupils Assigned Over 50 Yrs:	K-6:	
	7-8:				7-8:	
	9-12:	469			9-12:	405
Non-S	evere:				Non-Severe:	
S	evere:				Severe:	
Financial Hardship Requested:		No		Recommended Acres:		33
Alternative Education School:		No		Existing Acres:		45.8
ADJUSTED GRAN	IT DATA		]	PROJ	ECT FINANCING	
Aodernization Grant - Under 50 Yrs	\$	2,411,129.00		State Share		
Nodernization Grant - Over 50 Yrs		2,892,510.00				
Fire Detection Alarm		104,006.00		This Project	\$	5,906,065.0
Prevailing Wage Monitoring		8,846.00		District Share		
Site Development		195,595.00		Cash Contribution		3,937,377.0
Accessibility/Fire Code Req.		159,109.00		Financial Hardship		
wo Stop Elevators		99,172.00		Total Project Cost	\$	9,843,442.0
Additional Elev. Stops	_	35,698.00	_			
Total State Share (60%)		5,906,065.00				
District Share (40%)	_	3,937,377.00	_			
Total Project Cost	\$_	9,843,442.00	-			
		HISTORY OF	PROJECT COS	T AND APPORTIONMENT		
						State
		Fund	Proposition	Previously	Authorized	Apportionment
State Share		Code		Authorized	This Action	This Action

State Share					
Modernization/Additional Grant	951-570	51	\$ 5,906,065.00 <b>\$</b>	(5,906,065.00)	
Modernization/Additional Grant	051-570	51		5,906,065.00 <b>\$</b>	5,906,065.00
District Share					
Cash Contribution			 3,937,377.00		
Total			\$ 9,843,442.00 \$	0.00 \$	5,906,065.00

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			SCHOOL DIST	RICT DATA			
Application No:57/61903-00-00School District:Lake Tahoe Un				County: School Na		El Dorado South Tahoe Middle	
			PROJECT	DATA			
Type of Project:		Middle School		Applicatio	on Filing Basis:		Site Specific
Pupils Assigned Under 50 Yrs:	K-6:				-		
	7-8:	243					
	9-12:						
Non-	Severe:						
	Severe:						
Financial Hardship Requested:		No		Recomme	ended Acres:		21.9
Alternative Education School:		No		Existing A	Acres:		12
ADJUSTED GRA	NT DATA		]		PROJE	CT FINANCING	
Modernization Grant - Under 50 Yr	s \$	954,504.00	-	State Sha	re		
Fire Detection Alarm		28,917.00					
Prevailing Wage Monitoring		2,021.00		This Proje	ect	\$	1,349,545.0
Geographic Index Factor	15 %	175,764.00		District S	hare		
Urban/Security/Impacted Site		159,704.00		Cash Con	tribution		899,697.0
Accessibility/Fire Code Req.	_	28,635.00	-	Financial	Hardship	-	
Total State Share (60%)		1,349,545.00		Total Pro	ect Cost	\$	2,249,242.0
District Share (40%)	_	899,697.00	-				
Total Project Cost	\$_	2,249,242.00					
		HISTORY OF	PROJECT COS	T AND APP	ORTIONMENT		
		Fund	Proposition		Broviously	Authorized	State Apportionment
		Code	Froposition		Previously Authorized	This Action	This Action
State Share		Code			Authonized	This Action	This Action
Modernization/Additional Grant		951-570	51	\$	1,349,545.00	\$ (1,349,545.00)	
Modernization/Additional Grant		951-570 051-570	51	ψ	1,349,345.00	<b>5</b> (1,349,545.00) 1,349,545.00 <b>\$</b>	1,349,545.0
District Share		031-370	51			1,040,040.00 <b>Q</b>	1,040,040.0
Cash Contribution					899,697.00		
Total				\$	2,249,242.00	\$ 0.00 \$	1,349,545.0

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			SCHOOL DIST	RICT DATA	1			
Application No:         57/65540-00-00           School District:         Anderson Valle			County:MendocinoSchool Name:Anderson Valley Junior-State		r-Senior			
			PROJECT	DATA				
Type of Project:		Middle School		Application	on Filing Basis:			Site Specific
Pupils Assigned Under 50 Yrs:	K-6:							
	7-8:	27						
	9-12:							
Non-	Severe:							
	Severe:	1						
Financial Hardship Requested:		No		Recomme	ended Acres:			25.6
Alternative Education School:		No		Existing	Acres:			40.47
ADJUSTED GRA	NT DATA		]		PROJE	CT FINANCING		
Modernization Grant - Under 50 Yr	s \$	117,885.00	-	State Sha	are			
Project Assistance		3,135.00						
Prevailing Wage Monitoring		208.00		This Proj	ect		\$	138,911.0
Small Size Project		14,146.00		District S	hare			
Accessibility/Fire Code Req.	_	3,537.00	-	Cash Cor	ntribution			92,607.0
Fotal State Share (60%)		138,911.00		Financial	Hardship			
District Share (40%)	_	92,607.00	-	Total Pro	ject Cost		\$_	231,518.0
Total Project Cost	\$	231,518.00	-					
		HISTORY OF	PROJECT COS	T AND APP	ORTIONMENT			
								State
		Fund	Proposition		Previously	Authorized		Apportionment
		Code			Authorized	This Action		This Action
State Share								
Modernization/Additional Grant		951-570	51	\$	138,911.00	,		
Modernization/Additional Grant District Share		051-570	51			138,911.00	\$	138,911.0
Cash Contribution					92,607.00			
Total				\$	231,518.00	\$ 0.00	\$	138,911.0

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			SCHOOL DIST	RICT DA	ТА		
Application No:57/65540-00-004School District:Anderson Valley Unified				County School		Mendocino Anderson Valley Ele	mentary
			PROJECT	DATA			
Type of Project:	Elei	mentary School		Applica	ation Filing Basis:		Site Specific
Pupils Assigned Under 50 Yrs:	K-6: 7-8:	154					
	9-12:						
Non	Severe: Severe:						
Financial Hardship Requested:		No		Recom	mended Acres:		5.4
Alternative Education School:		No		Existin	g Acres:		10.97
ADJUSTED GRA	NT DATA		]		PROJE	CT FINANCING	
Modernization Grant - Under 50 Yr	s \$	571,802.00		State S	hare		
Project Assistance		3,135.00					
Prevailing Wage Monitoring		922.00		This Pr	oject	9	<b>6</b> 15,885.0
Small Size Project		22,872.00		District	<u>Share</u>		
Accessibility/Fire Code Req.		17,154.00	-	Cash C	ontribution		410,590.0
Total State Share (60%)		615,885.00		Financi	ial Hardship		
District Share (40%)		410,590.00	-	Total P	roject Cost	9	5 1,026,475.0
Total Project Cost	\$	1,026,475.00					
		HISTORY OF	PROJECT COS	T AND AI	PPORTIONMENT		
							State
		Fund	Proposition		Previously	Authorized	Apportionment
		Code			Authorized	This Action	This Action
State Share				•			
Modernization/Additional Grant		951-570	51	\$	615,885.00	, ,	
Modernization/Additional Grant <u>District Share</u>		051-570	51			615,885.00	615,885.0
Cash Contribution					410,590.00		
Total				\$	1,026,475.00	\$ 0.00	615,885.0

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			SCHOOL DIST	RICT DA	ТА		
Application No:         57/67991-00-0           School District:         Cajon Valley L		ary		County School		San Diego Vista Grande Elem.	
			PROJECT	DATA			
Type of Project:	Ele	mentary Schoo	bl	Applica	ation Filing Basis:		Site Specific
Pupils Assigned Under 50 Yrs:	K-6:	225					
	7-8:						
	9-12:						
Non	-Severe:						
	Severe:						
Financial Hardship Requested:		No		Recom	mended Acres:		10.2
Alternative Education School:		No		Existin	g Acres:		6.8
ADJUSTED GRA	NT DATA		7		PROJ	JECT FINANCING	
Modernization Grant - Under 50 Y	rs \$	835,425.00	)	State S	hare		
Prevailing Wage Monitoring		1,291.00	)				
Accessibility/Fire Code Req.	_	25,063.00	<u>)                                    </u>	This Pr	oject	\$	861,779.0
Total State Share (60%)		861,779.00	1	<b>District</b>	<u>Share</u>		
District Share (40%)		574,519.00	<u>)                                    </u>	Cash C	ontribution		574,519.0
Fotal Project Cost	\$	1,436,298.00	<u>)                                    </u>	Financi	ial Hardship		
				Total P	roject Cost	\$	1,436,298.0
		HISTORY OF	PROJECT COS	T AND A	PPORTIONMENT		
							State
		Fund	Proposition		Previously	Authorized	Apportionment
		Code			Authorized	This Action	This Action
State Share							
Modernization/Additional Grant		951-570	51	\$	861,779.0	0 \$ (861,779.00)	
Modernization/Additional Grant		051-570	51			861,779.00	861,779.0
District Share							
Cash Contribution					574,519.0	0	
Total				\$	1,436,298.00	)\$ 0.00 \$	6 861,779.0

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			SCHOOL DIST	RICT DATA		
Application No:57/75713-00-02School District:Alhambra Unified	-			County: School Name:	Los Angeles Repetto Elementary	
			PROJECT	DATA		
Type of Project:	Ele	mentary School		Application Filing Basis:		Site Specific
Pupils Assigned Under 50 Yrs:	K-6:	25		Pupils Assigned Over 50 Yrs:	K-6:	38
	7-8:				7-8:	46
	9-12:				9-12:	
Non-	Severe:				Non-Severe:	
	Severe:				Severe:	
Financial Hardship Requested:		No		Recommended Acres:		16.2
Alternative Education School:		No		Existing Acres:		9.01
ADJUSTED GRA	NT DATA			PRO	JECT FINANCING	
Nodernization Grant - Under 50 Yr	s \$	92,825.00	-	State Share		
Modernization Grant - Over 50 Yrs		446,942.00				
Prevailing Wage Monitoring		1,005.00		This Project	\$	670,985.0
Small Size Project		21,591.00		District Share		
Jrban/Security/Impacted Site		92,429.00		Cash Contribution		447,323.0
Accessibility/Fire Code Req.	_	16,193.00		Financial Hardship		
Fotal State Share (60%)		670,985.00		Total Project Cost	\$	1,118,308.0
District Share (40%)	_	447,323.00				
Total Project Cost	\$_	1,118,308.00				
		HISTORY OF	PROJECT COS	T AND APPORTIONMENT		
		Fund	Proposition	Previously	Authorized	State Apportionment
		Code	. repeation	Authorized	This Action	This Action
State Share		0040		, attorized		
Addernization/Additional Grant		951-570	51	\$ 670,985.00	) \$ (670,985.00)	
Iodernization/Additional Grant		051-570	51	+ 0,000.00	670,985.00 <b>\$</b>	670,985.0
District Share		301 010	0.		φ	0,0,000.0
Cash Contribution				447,323.00	)	
Total				\$ 1,118,308.00	0.00 \$	670,985.0

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			SCHOOL DIST	RICT DA	ТА				
Application No:         57/64733-00-5           School District:         Los Angeles L				County School	r: Name:	Los Angeles Canoga Park Senior High			
			PROJECT	DATA					
Type of Project:		High Schoo	I	Applica	ation Filing Basis:			Site Specific	
Pupils Assigned Under 50 Yrs:	K-6:								
	7-8:								
	9-12:	306							
Non	-Severe:								
	Severe:			_					
Financial Hardship Requested:		No			mended Acres:			44.5	
Alternative Education School:		No		Existin	g Acres:			21.3	
ADJUSTED GR/	ANT DATA		7		PROJ	ECT FINANCING			
Modernization Grant - Under 50 Y	rs \$	1,573,146.00	-	State S	ihare				
Urban/Security/Impacted Site	_	299,359.00							
Total State Share (60%)		1,872,505.00		This Pr	oject		\$	1,872,505.0	
District Share (40%)	_	1,248,337.00	_	Distric	t Share				
Total Project Cost	\$_	3,120,842.00	=	Cash C	Contribution			1,248,337.0	
					ial Hardship		_		
				Total P	roject Cost		\$_	3,120,842.0	
		HISTORY OF	PROJECT COS	T AND A	PPORTIONMENT				
								State	
		Fund	Proposition		Previously	Authorized		Apportionment	
		Code			Authorized	This Action		This Action	
State Share									
Modernization/Additional Grant		951-570	51	\$	1,872,505.00		<b>,</b>		
Modernization/Additional Grant		051-570	51			1,872,505.00	\$	1,872,505.0	
District Share									
Cash Contribution					1,248,337.00	-			
Total				\$	3,120,842.00	<u>)</u> \$ <u>0.00</u>	_\$_	1,872,505.0	

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			SCHOOL DIST	RICT DATA			
Application No:57/64733-00-5School District:Los Angeles U				County: School Name:		Los Angeles El Dorado Avenue Ele	ementary
			PROJECT	DATA			
Type of Project:	Ele	ementary Schoo	bl	Application Filing	g Basis:		Site Specific
Pupils Assigned Under 50 Yrs:	K-6:	83		Pupils Assigned	Over 50 Yrs:	K-6:	169
	7-8:					7-8:	
	9-12:					9-12:	
Non	Severe:	8				Non-Severe:	19
	Severe:					Severe:	
Financial Hardship Requested:		No		Recommended A	cres:		11.4
Alternative Education School:		No		Existing Acres:			8.6
ADJUSTED GRANT DATA				PROJE	CT FINANCING		
Modernization Grant - Under 50 Yr	's \$	371,491.00	)	State Share			
Modernization Grant - Over 50 Yrs	;	1,080,381.00	)				
Total State Share (60%)		1,451,872.00	)	This Project		\$	1,451,872.00
District Share (40%)	_	967,915.00	)	District Share			
Total Project Cost	\$	2,419,787.00	)	Cash Contributio	on		967,915.00
			_	Financial Hardsh	ip		
				Total Project Cos	st	\$	2,419,787.00
		HISTORY OF	PROJECT COS	T AND APPORTION	NMENT		
							State
		Fund	Proposition	Previ	ously	Authorized	Apportionment
		Code		Autho	orized	This Action	This Action
State Share							
Modernization/Additional Grant		951-570	51	\$	1,451,872.00	\$ (1,451,872.00)	
Modernization/Additional Grant		051-570	51			1,451,872.00 \$	1,451,872.00
District Share							
Cash Contribution					967,915.00	0.00	
Total				\$	2,419,787.00	\$ 0.00 \$	1,451,872.00

Pursuant to the Board's action on September 6, 2017, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before December 5, 2017; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of December 5, 2017.

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 December 5, 2017.

The school district is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

			SCHOOL DIST	RICT DA	ТА				
Application No:57/64733-00-5School District:Los Angeles U				County School	/: I Name:		s Angeles n Street Elemen	tary	
			PROJECT	DATA					
Type of Project:	Ele	mentary Schoo	bl	Applica	ation Filing Basis:				Site Specific
Pupils Assigned Under 50 Yrs:	K-6:	164							
	7-8:								
	9-12:								
Non	-Severe:								
	Severe:	5							
Financial Hardship Requested:		No		Recom	mended Acres:				3.4
Alternative Education School:		No		Existin	g Acres:				1.5
ADJUSTED GRA	NT DATA		7		PROJ	ECT	FINANCING		
Modernization Grant - Under 50 Yi	rs \$	668,077.00	—	State S	Share				
Small Size Project		26,723.00	)						
Urban/Security/Impacted Site		141,008.00	)	This Pr	roject			\$	835,808.0
Total State Share (60%)		835,808.00	1	Distric	t Share				
District Share (40%)		557,205.00	<u>)                                    </u>	Cash C	Contribution				557,205.0
Total Project Cost	\$	1,393,013.00	<u>)</u>	Financ	ial Hardship			_	
				Total P	Project Cost			\$_	1,393,013.0
		HISTORY OF	PROJECT COS	T AND A	PPORTIONMENT				
									State
		Fund	Proposition		Previously		Authorized		Apportionment
		Code			Authorized		This Action		This Action
State Share									
Modernization/Additional Grant		951-570	51	\$	835,808.00	\$	(835,808.00)		
Modernization/Additional Grant		051-570	51				835,808.00	\$	835,808.0
District Share									
Cash Contribution					557,205.00	<u> </u>			
Total				\$	1,393,013.00	\$	0.00	\$	835,808.0

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			SCHOOL DIST	RICT DATA		
Application No: 57/64733-17-0 School District: Los Angeles U High School Attendance Area: Hu	nified	ζ.		County: School Name:	Los Angeles Huntington Park Senio	or High
	0		PROJECT	DATA		
Type of Project:		High School		Application Filing Basis:		Site Specific
Pupils Assigned Under 50 Yrs:	K-6:			Pupils Assigned Over 50 Yrs:	: K-6:	
	7-8:				7-8:	
	9-12:	9			9-12:	14
Non	-Severe:	39			Non-Severe:	60
	Severe:				Severe:	
Financial Hardship Requested:		No		Recommended Acres:		80.44
Alternative Education School:		No		Existing Acres:		22.2
ADJUSTED GRA	ADJUSTED GRANT DATA PROJECT FINANCI					
Modernization Grant - Under 50 Y	rs \$	354,915.00		State Share		
Modernization Grant - Over 50 Yrs	6	759,508.00				
Small Size Project		44,577.00		This Project	\$	1,457,897.0
Urban/Security/Impacted Site		298,897.00		District Share		
Total State Share (60%)		1,457,897.00		Cash Contribution		971,931.0
District Share (40%)		971,931.00		Financial Hardship		
Total Project Cost	\$	2,429,828.00		Total Project Cost	\$	2,429,828.0
		HISTORY OF I	PROJECT COS	T AND APPORTIONMENT		
						State
		Fund	Proposition	Previously	Authorized	Apportionment
		Code		Authorized	This Action	This Action
State Share						
Modernization/Additional Grant		951-570	51	<b>\$</b> 1,457,897.0	, , ,	
Modernization/Additional Grant		051-570	51		1,457,897.00 \$	1,457,897.0
District Share						
Cash Contribution				971,931.0		
Total				\$2,429,828.0	<u>0</u> \$ <u>0.00</u> \$	1,457,897.0

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			SCHOOL DIST	RICT DATA		
Application No:       57/64733-32-02         School District:       Los Angeles Un         High School Attendance Area: Bar	nified			County: School Name:	Los Angeles Banning (Phineas) Se	nior High
			PROJECT	DATA		
Type of Project:		High School		Application Filing Basis:		Site Specific
Pupils Assigned Under 50 Yrs:	K-6:			Pupils Assigned Over 50 Yrs:	K-6:	
	7-8:				7-8:	
	9-12:	774			9-12:	11
Non-	Severe:				Non-Severe:	
	Severe:				Severe:	
Financial Hardship Requested:		No		Recommended Acres:		65.8
Alternative Education School:		No		Existing Acres:		23.7
ADJUSTED GRA	NT DATA		]	PROJ	ECT FINANCING	
Modernization Grant - Under 50 Yr	s \$	3,979,134.00	-	State Share		
Modernization Grant - Over 50 Yrs		78,562.00				
Urban/Security/Impacted Site	_	932,945.00	-	This Project	\$	4,990,641.0
Total State Share (60%)		4,990,641.00		District Share		
District Share (40%)	_	3,327,094.00	-	Cash Contribution		3,327,094.0
Total Project Cost	\$_	8,317,735.00	-	Financial Hardship		
	_			Total Project Cost	\$	8,317,735.0
		HISTORY OF	PROJECT COS	T AND APPORTIONMENT		
						State
		Fund	Proposition	Previously	Authorized	Apportionment
		Code		Authorized	This Action	This Action
State Share						
Modernization/Additional Grant		951-570	51	\$ 4,990,641.0	0 \$ (4,990,641.00)	
Modernization/Additional Grant		051-570	51		4,990,641.00 \$	4,990,641.0
District Share						
Cash Contribution				3,327,094.0	0	
Total				\$ 8,317,735.0	0 \$ 0.00 \$	4,990,641.0

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			SCHOOL DIST	RICT DATA		
Application No:         57/64733-41-0           School District:         Los Angeles U           High School Attendance Area:         Cle	nified			County: School Name:	Los Angeles Cleveland (Grover)	High
			PROJECT	DATA		
Type of Project:		High School		Application Filing Basis:		Site Specifi
Pupils Assigned Under 50 Yrs:	K-6:			Pupils Assigned Over 50 Y	/rs: K-6:	
	7-8:				7-8:	
	9-12:	33			9-12:	292
Non	-Severe:				Non-Severe:	
	Severe:				Severe:	
Financial Hardship Requested:		No		Recommended Acres:		75.1
Alternative Education School:		No		Existing Acres:		33.6
ADJUSTED GRANT DATA			]	PI	ROJECT FINANCING	
Modernization Grant - Under 50 Yı	rs \$	169,653.00		State Share		
Modernization Grant - Over 50 Yrs	5	2,085,464.00				
Jrban/Security/Impacted Site		453,164.00	_	This Project	:	\$ 2,708,281
Fotal State Share (60%)		2,708,281.00		District Share		
District Share (40%)	_	1,805,521.00	-	Cash Contribution		1,805,521
Total Project Cost	\$	4,513,802.00	-	Financial Hardship		
	_			Total Project Cost	:	\$ 4,513,802
		HISTORY OF	PROJECT COS	T AND APPORTIONMENT		
						State
		Fund	Proposition	Previously	Authorized	Apportionme
		Code		Authorized	This Action	This Action
State Share						
Nodernization/Additional Grant		951-570	51	\$ 2,708,28	<b>31.00 \$</b> (2,708,281.00)	
Modernization/Additional Grant		051-570	51		2,708,281.00	\$ 2,708,281
District Share						
Cash Contribution				1,805,52	21.00	
Fotal				\$ 4,513,80	0.00	\$ 2,708,281

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			SCHOOL DIST	RICT DAT	ГА				
Application No:         57/62166-00           School District:         Fresno Unified				County School			esno amilton Elementa	ry	
			PROJECT	DATA					
Type of Project:	EI	ementary School		Applica	tion Filing Basis:				Site Specific
Pupils Assigned Under 50 Yrs:	K-6:	600							
	7-8:	230							
	9-12:								
No	on-Severe:	4							
	Severe:	15							
Financial Hardship Requested:		No		Recom	mended Acres:				16.5
Alternative Education School:		No		Existing	g Acres:				17.42
ADJUSTED G	RANT DATA		1		PROJ	ECT	FINANCING		
Modernization Grant - Under 50	Yrs \$	3,340,331.00	-	State S	hare				
Fire Detection Alarm		104,642.00							
Prevailing Wage Monitoring		5,318.00		This Pr	oject			\$	3,550,501.0
Accessibility/Fire Code Req.	_	100,210.00	_	District	Share				
Total State Share (60%)		3,550,501.00		Cash C	ontribution				2,367,001.0
District Share (40%)	_	2,367,001.00	_	Financi	al Hardship			_	
Total Project Cost	\$	5,917,502.00	-	Total P	roject Cost			\$_	5,917,502.0
		HISTORY OF	PROJECT COS	T AND AF	PORTIONMENT				
									State
		Fund	Proposition		Previously		Authorized		Apportionment
		Code			Authorized		This Action		This Action
State Share									
Modernization/Additional Grant		951-570	51	\$	3,550,501.00	\$	(3,550,501.00)		
Modernization/Additional Grant		051-570	51				3,550,501.00	\$	3,550,501.0
District Share									
Cash Contribution					2,367,001.00				
Total				\$	5,917,502.00	<u></u> \$_	0.00	\$_	3,550,501.0

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			SCHOOL DIST	RICT DA	ГА		
Application No: 57/75481-00-00	)5			County	:	Glenn	
School District: Orland Joint Un	ified			School	Name:	Mill Street Elementary	
			PROJECT	DATA			
Type of Project:	Ele	ementary School		Applica	tion Filing Basis:		Site Specific
Pupils Assigned Under 50 Yrs:	K-6:	410		Pupils /	Assigned Over 50 Yrs:	K-6:	43
	7-8:					7-8:	
	9-12:					9-12:	
Non-	Severe:					Non-Severe:	
	Severe:					Severe:	
Financial Hardship Requested:		No		Recom	mended Acres:		6.4
Alternative Education School:		No		Existing	g Acres:		5.1
ADJUSTED GRA	NT DATA		]		PROJE	CT FINANCING	
Modernization Grant - Under 50 Yr	s \$	1,522,330.00	-	State S	hare		
Modernization Grant - Over 50 Yrs		221,751.00					
Fire Detection Alarm		53,907.00		This Pr	oject	\$	1,853,085.0
Prevailing Wage Monitoring		2,775.00		<b>District</b>	Share		
Accessibility/Fire Code Req.	_	52,322.00	_	Cash C	ontribution		1,235,390.0
Total State Share (60%)		1,853,085.00		Financi	al Hardship	_	
District Share (40%)	_	1,235,390.00	_	Total P	roject Cost	\$	3,088,475.0
Total Project Cost	\$_	3,088,475.00	-				
		HISTORY OF	PROJECT COS	T AND A	PPORTIONMENT		
							State
		Fund	Proposition		Previously	Authorized	Apportionment
		Code			Authorized	This Action	This Action
State Share							
Modernization/Additional Grant		951-570	51	\$	1,853,085.00	\$ (1,853,085.00)	
Modernization/Additional Grant District Share		051-570	51			1,853,085.00 \$	1,853,085.0
Cash Contribution					1,235,390.00		
Total				\$	3,088,475.00	\$ 0.00 \$	1,853,085.0

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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 December 5, 2017.

The school district is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

			SCHOOL DIST	RICT DAT	A			
Application No:         57/67447-00-           School District:         San Juan Uni				County: School		Sacramento Trajan Elementar	у	
			PROJECT	DATA				
Type of Project:	Ele	mentary School		Applica	tion Filing Basis:			Site Specific
Pupils Assigned Under 50 Yrs:	K-6:	111						
	7-8:							
	9-12:							
Nor	n-Severe:							
	Severe:							
Financial Hardship Requested:		No		Recom	mended Acres:			9.6
Alternative Education School:		No		Existing	g Acres:			8.9
ADJUSTED GR	ANT DATA		]		PROJ	ECT FINANCING		
odernization Grant - Under 50 ۹	′rs \$	412,143.00	-	State S	hare			
Fire Detection Alarm		13,209.00						
Prevailing Wage Monitoring		681.00		This Pro	oject		\$	454,883.0
Small Size Project		16,486.00		<b>District</b>	Share			
Accessibility/Fire Code Req.	_	12,364.00	_	Cash Co	ontribution			303,255.0
Fotal State Share (60%)		454,883.00			al Hardship		_	
District Share (40%)		303,255.00	_	Total Pr	roject Cost		\$_	758,138.0
Total Project Cost	\$	758,138.00	-					
		HISTORY OF	PROJECT COS	T AND AF	PORTIONMENT			
								State
		Fund	Proposition		Previously	Authorized		Apportionment
04-4- 04		Code			Authorized	This Action		This Action
<u>State Share</u> Modernization/Additional Grant		054 570	E4	¢	454 000 00	¢ (454.000.00		
Modernization/Additional Grant		951-570 051-570	51 51	\$	454,883.00	\$ (454,883.00 454,883.00	,	454 999 0
District Share		051-570	51			404,083.00	φ	454,883.0
Cash Contribution					303.255.00			
					505,200.00			

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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 December 5, 2017.

The school district is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

			SCHOOL DIST	RICT DAT	A			
Application No:         57/69427-00-           School District:         East Side Un				County: School I		Santa C Calero F		
			PROJECT	DATA				
Type of Project:		High School		Applicat	ion Filing Basis:			Site Specific
Pupils Assigned Under 50 Yrs:	K-6:							
	7-8:							
	9-12:	260						
Νο	n-Severe:	8						
	Severe:	172						
Financial Hardship Requested:		No		Recomn	nended Acres:			10.19
Alternative Education School:		No		Existing	Acres:			10.5
ADJUSTED GF	ANT DATA				PRO	JECT FINA		
Modernization Grant - Under 50	Yrs \$	3,434,560.00		State Sh	are			
Fire Detection Alarm		89,828.00						
Prevailing Wage Monitoring		6,308.00		This Pro	ject		\$	4,219,003.0
Accessibility/Fire Code Req.	_	688,307.00		District	<u>Share</u>			
Total State Share (60%)		4,219,003.00		Cash Co	ontribution			2,812,669.0
District Share (40%)	_	2,812,669.00		Financia	I Hardship		_	
Total Project Cost	\$	7,031,672.00	i	Total Pro	oject Cost		\$	7,031,672.0
		HISTORY OF	PROJECT COS	T AND AP	PORTIONMENT			
								State
		Fund	Proposition		Previously	Au	thorized	Apportionment
		Code			Authorized	Thi	s Action	This Action
State Share								
Nodernization/Additional Grant		951-570	51	\$	4,219,003.0	0 \$ (4,2	19,003.00)	
Modernization/Additional Grant		051-570	51			4,2	19,003.00 <b>\$</b>	4,219,003.0
District Share								
Cash Contribution					2,812,669.0	0		
Total				\$	7,031,672.0	0 \$	0.00 \$	4,219,003.0

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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 December 5, 2017.

The school district is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

			SCHOOL DIST	RICT DAT	Α					
Application No:57/68361-00-School District:Santee Element				County:San DiegoSchool Name:Pepper Drive				ve Elementary		
			PROJECT	DATA						
Type of Project:		Middle School		Applicat	ion Filing Basis:				Site Specific	
Pupils Assigned Under 50 Yrs:	K-6:	344								
	7-8:	162								
	9-12:									
No	n-Severe:	13								
	Severe:	9								
Financial Hardship Requested:		No		Recomm	nended Acres:				16	
Alternative Education School:		No		Existing	Acres:				12	
ADJUSTED GRANT DATA PROJECT FINANCING										
Modernization Grant - Under 50	Yrs \$	2,122,951.00	•	State Sh	are					
Fire Detection Alarm		66,101.00								
Prevailing Wage Monitoring		3,379.00		This Pro	ject			\$	2,256,120.0	
Accessibility/Fire Code Req.	_	63,689.00	_	District	<u>Share</u>					
Total State Share (60%)		2,256,120.00		Cash Co	ontribution				1,504,080.0	
District Share (40%)	_	1,504,080.00	_	Financia	al Hardship			_		
Total Project Cost	\$_	3,760,200.00		Total Pr	oject Cost			\$_	3,760,200.0	
		HISTORY OF	PROJECT COS	T AND AP	PORTIONMENT					
									State	
		Fund	Proposition		Previously		Authorized		Apportionment	
		Code			Authorized		This Action		This Action	
State Share				•			(0.050.000.55)			
Modernization/Additional Grant		951-570	51	\$	2,256,120.0	JO \$	(2,256,120.00)			
Modernization/Additional Grant		051-570	51				2,256,120.00	\$	2,256,120.0	
District Share										
Cash Contribution				<u> </u>	1,504,080.0					
Total				\$	3,760,200.0	<u>0</u> \$	0.00	.\$_	2,256,120.0	

Pursuant to the Board's action on September 6, 2017, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before December 5, 2017; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of December 5, 2017.

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			SCHOOL DIST	RICT DA	ТА			
Application No: 57/70896-00-0				County		Sonoma		
School District: Rincon Valley	Union Eleme	ntary		School	Name:	Whited (Douglas)	) Eler	nentary
			PROJECT	DATA				
Type of Project:	Ele	ementary Schoo	bl	Applica	ation Filing Basis:			Site Specific
Pupils Assigned Under 50 Yrs:	K-6:	375						
	7-8:							
	9-12:							
Non	-Severe:							
	Severe:							
Financial Hardship Requested:		No		Recom	mended Acres:			9.5
Alternative Education School:		No		Existing Acres:				9.4
ADJUSTED GRA	NT DATA		7		PROJE	ECT FINANCING		
Nodernization Grant - Under 50 Yrs \$		1,392,375.00		State S	hare			
Fire Detection Alarm		44,625.00						
Accessibility/Fire Code Req.		41,771.00	<u> </u>	This Pr	oject		\$	1,478,771.0
Total State Share (60%)		1,478,771.00		District	<u>Share</u>			
District Share (40%)	_	985,847.00	<u> </u>	Cash C	ontribution			985,847.0
Total Project Cost	\$	2,464,618.00		Financi	ial Hardship		_	
				Total P	roject Cost		\$_	2,464,618.0
		HISTORY OF	PROJECT COS	T AND A	PPORTIONMENT			
								State
		Fund	Proposition		Previously	Authorized		Apportionment
		Code			Authorized	This Action		This Action
State Share								
Modernization/Additional Grant		951-570	51	\$	1,478,771.00	, ,		
Iodernization/Additional Grant		051-570	51			1,478,771.0	0\$	1,478,771.0
District Share								
Cash Contribution					985,847.00			
Fotal				\$	2,464,618.00	\$\$0.0	<u>0</u> \$_	1,478,771.0

Pursuant to the Board's action on September 6, 2017, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before December 5, 2017; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of December 5, 2017.

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 December 5, 2017.

The school district is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

CENTRAL UNIFIED/FRESNO PROJECT #57/73965-00-007 HAS BEEN WITHDRAWN

			SCHOOL DIST	RICT DA	ТА			
Application No:57/67991-00-010School District:Cajon Valley Union Elementary				-		San Diego Rancho San Diego	an Diego ancho San Diego Elementary	
			PROJECT	DATA				
Type of Project:	lementary School		Application Filing Basis:			Site Specific		
Pupils Assigned Under 50 Yrs:	K-6: 7-8: 9-12:	500						
Non	13							
	9							
Financial Hardship Requested:	No		Recommended Acres:			9.8		
Alternative Education School:		No		Existin	ng Acres:		8.63	
ADJUSTED GRA		PROJECT FINANCING						
Modernization Grant - Under 50 Yr	s \$	2,065,843.00	)	State S	<u>Share</u>			
Prevailing Wage Monitoring		3,192.00	)					
Accessibility/Fire Code Req.	_	61,975.00	)	This P	roject		<b>\$</b> 2,131,010.0	
Fotal State Share (60%)		2,131,010.00	)	Distric	t Share			
District Share (40%)		1,420,673.00				1,420,673.0		
Total Project Cost	\$_	3,551,683.00	)	Financial Hardship				
				Total F	Project Cost		\$ 3,551,683.0	
		HISTORY OF	PROJECT COS	T AND A	PPORTIONMENT			
		Fund	Proposition		Previously	Authorized	State Apportionment	
State Share		Code			Authorized	This Action	This Action	
<u>State Share</u> Modernization/Additional Grant		951-570	51	¢	2,131,010.00	¢ (2.121.010.00)		
Modernization/Additional Grant		951-570 051-570	51	\$	2,131,010.00	<b>\$</b> (2,131,010.00) 2,131,010.00	\$ 2,131,010.0	
District Share		051-570	51			2,131,010.00	φ 2,131,010.0	
Cash Contribution					1,420,673.00	1		
Total				<u> </u>	3,551,683.00		\$ 2,131,010.0	

Pursuant to the Board's action on September 6, 2017, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before December 5, 2017; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of December 5, 2017.

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Financial Hardship Requested: Alternative Education School: <u>ADJUSTED GRA</u> Modernization Grant - Over 50 Yrs Fire Detection Alarm Prevailing Wage Monitoring Site Development Accessibility/Fire Code Req.	Shores Element K-6: 7-8: 9-12: Non-Severe: Severe:	ary Middle School 137 36 No	PROJECT DA	County: School Name: TA Application Filing Basis	Ral	n Mateo ston Intermediate	e	Site Specific
Type of Project: Pupils Assigned Over 50 Years: Financial Hardship Requested: Alternative Education School: <u>ADJUSTED GRA</u> Modernization Grant - Over 50 Yrs Fire Detection Alarm Prevailing Wage Monitoring Site Development Accessibility/Fire Code Req.	K-6: 7-8: 9-12: Non-Severe:	Middle School 137 36		ТА		ston Intermediate	e	Site Specific
Pupils Assigned Over 50 Years: Financial Hardship Requested: Alternative Education School: <u>ADJUSTED GRA</u> Modernization Grant - Over 50 Yrs Fire Detection Alarm Prevailing Wage Monitoring Site Development Accessibility/Fire Code Req.	7-8: 9-12: Non-Severe:	137 36			:			Site Specific
Pupils Assigned Over 50 Years: Financial Hardship Requested: Alternative Education School: <u>ADJUSTED GRA</u> Modernization Grant - Over 50 Yrs Fire Detection Alarm Prevailing Wage Monitoring Site Development Accessibility/Fire Code Req.	7-8: 9-12: Non-Severe:	137 36	I	Application Filing Basis	:			Site Specific
Financial Hardship Requested: Alternative Education School: <u>ADJUSTED GRA</u> Modernization Grant - Over 50 Yrs Fire Detection Alarm Prevailing Wage Monitoring Site Development Accessibility/Fire Code Req.	7-8: 9-12: Non-Severe:	36						
Financial Hardship Requested: Alternative Education School: <u>ADJUSTED GRA</u> Modernization Grant - Over 50 Yrs Fire Detection Alarm Prevailing Wage Monitoring Site Development Accessibility/Fire Code Req.	9-12: Non-Severe:	36						
Financial Hardship Requested: Alternative Education School: <u>ADJUSTED GRA</u> Modernization Grant - Over 50 Yrs Fire Detection Alarm Prevailing Wage Monitoring Site Development Accessibility/Fire Code Req.	Non-Severe:							
Financial Hardship Requested: Alternative Education School: <u>ADJUSTED GRA</u> Modernization Grant - Over 50 Yrs Fire Detection Alarm Prevailing Wage Monitoring Site Development Accessibility/Fire Code Req.								
Alternative Education School: ADJUSTED GRA Modernization Grant - Over 50 Yrs Fire Detection Alarm Prevailing Wage Monitoring Site Development Accessibility/Fire Code Req.	Severe:	No						
Alternative Education School: ADJUSTED GRA Modernization Grant - Over 50 Yrs Fire Detection Alarm Prevailing Wage Monitoring Site Development Accessibility/Fire Code Req.		No						
ADJUSTED GRA Modernization Grant - Over 50 Yrs Fire Detection Alarm Prevailing Wage Monitoring Site Development Accessibility/Fire Code Req.				Recommended Acres:				15
Modernization Grant - Over 50 Yrs Fire Detection Alarm Prevailing Wage Monitoring Site Development Accessibility/Fire Code Req.		No		Existing Acres:				14.87
Fire Detection Alarm Prevailing Wage Monitoring Site Development Accessibility/Fire Code Req.	NT DATA		1		PROJECT	FINANCING		
Prevailing Wage Monitoring Site Development Accessibility/Fire Code Req.		1,143,184.00	-	State Share				
Site Development Accessibility/Fire Code Req.		24,331.00						
Accessibility/Fire Code Req.		2,087.00		This Project			\$	1,393,431.00
		1,530.00		District Share				
		222,299.00	_	Cash Contribution				928,954.00
Total State Share (60%)		1,393,431.00	_	Financial Hardship				
District Share (40%)		928,954.00		Total Project Cost			\$	2,322,385.00
Total Project Cost	\$	2,322,385.00	-					
	н	ISTORT OF PRO	JECT COST A	ND APPORTIONMENT				State
		Fund	Drenesition	Dravievalu		Authorized		Apportionment
			Proposition	Previously Authorized		Authorized		This Action
State Share		Code		Authorized		THIS ACTION		INIS ACTION
<u>State Snare</u> Modernization/Additional Grant		951-570	51	<b>\$</b> 1,393	.431.00 \$	(1,393,431.00)		
Modernization/Additional Grant		951-570 051-570	51	φ 1,393	,4JI.UU <b>Þ</b>	1,393,431.00)	¢	1,393,431.00

928,954.00

2,322,385.00 \$

0.00 \$

1,393,431.00

## Funding Source: Proposition 51 Bonds/2016-Nov.

District Share Cash Contribution

Total

Pursuant to the Board's action on September 6, 2017, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before December 5, 2017; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of December 5, 2017.

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 December 5, 2017.

The school district is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

SAB Meeting: Septe	ember 6, 201	17				Modernizati	on - Separate Desig
			SCHOOL DIS	TRICT	DATA		
Application No: 57/61	499-00-001			c	County:	Butte	
School District: Manz	anita Elemer	ntary		5	School Name:	Manzanita Elementary	
			PROJEC	T DAT	A		
Type of Project:	E	Elementary Scho	ool	Ар	olication Filing E	Basis:	Site Specific
Pupils Assigned Under	50 K-6:	193					
	7-8:	50					
	9-12:						
No	n-Severe:						
	Severe:						
Financial Hardship Rec	uested:	Yes					
			GRANT	DATA			
<u>Estin</u>	ated Total	<u>Grant</u>				Separate Desig	<u>in Grant</u>
Modernization Grant	\$	913,009.0	0		Total Desi	ign (25% of Grant) \$	228,252.0
Total State Share (60%)	-	913,009.0	0		Desian	State Share (60%)	136,951.0
Total District Share (40		608,673.0			-	strict Share (40%)	91,301.0
Total Estimated Grant	´\$	1,521,682.0			-	Cash Contribution	,
	=				F	inancial Hardship \$	91,301.0
			DESIGN PROJE	CT FIN			
State Share							
<u>State Share</u> Modernization Design				\$	136,951.00		
Nodernization Design				Ψ	150,351.00		
District Share							
Cash Contribution							
Financial Hardship					91,301.00		
Total Design Cost				\$	228,252.00		
		HISTORY	OF PROJECT CO	ST AN		IENT	
							State
		Fund	Proposition		Previously	Authorized	Apportionment
		Code			Authorized	This Action	This Action
State Share							
Modernization Design	Grant	951-570	51	\$	136,951.00	\$ (136,951.00)	
Modernization Design	Grant	051-570	51			136,951.00 <b>\$</b>	136,951.0
District Share							
Financial Hardship		951-570	51		91,301.00	(91,301.00)	
Financial Hardship		051-570	51			91,301.00	91,301.0
Cash Contribution							
				_			

Pursuant to the Board's action on September 6, 2017, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before December 5, 2017; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of December 5, 2017.

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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 school district is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

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

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(4). The District has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The District's total bonding capacity (at the date of request) is \$5 million or less.

			SCHOOL DIST	RICT DA	ТА			
Application No:         57/64733-00-5           School District:         Los Angeles L				County School	r: Name:		os Angeles enice Senior High	
			PROJECT	DATA				
Type of Project:		High School		Applica	ation Filing Basis:			Site Specific
Pupils Assigned Under 50 Yrs:	K-6:							
	7-8:							
	9-12:	163						
Non	-Severe:							
	Severe:							
Financial Hardship Requested:		No		Recom	mended Acres:			52.7
Alternative Education School:		No		Existin	g Acres:			28.8
ADJUSTED GR/	ANT DATA				PRO	DJEC	T FINANCING	
Modernization Grant - Under 50 Y	rs \$	837,983.00		State S	ihare			
Small Size Project		33,519.00						
Urban/Security/Impacted Site	_	146,397.00	_	This Project		\$	1,017,899.0	
Total State Share (60%)		1,017,899.00		District	t Share			
District Share (40%)	_	678,599.00	_	Cash C	contribution			678,599.0
Total Project Cost	\$	1,696,498.00	_	Financial Hardship				
	_			Total P	roject Cost		\$	1,696,498.0
		HISTORY OF	PROJECT COS	T AND A	PPORTIONMENT			
			_					State
		Fund	Proposition		Previously		Authorized	Apportionmen
		Code			Authorized		This Action	This Action
State Share								
Modernization/Additional Grant		951-570	51	\$	1,017,899.	00 \$	( , , , ,	
Modernization/Additional Grant		051-570	51				1,017,899.00 \$	1,017,899.0
District Share								
Cash Contribution				.—	678,599.		<u> </u>	
Total				\$	1,696,498.	<u>00</u> \$	0.00 \$	1,017,899.0

Pursuant to the Board's action on September 6, 2017, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before December 5, 2017; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of December 5, 2017.

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			SCHOOL DIST	RICT DATA		
Application No:57/64733-00-5School District:Los Angeles U				County: School Name:	Los Angeles Taft (William Howard)	Senior High
			PROJECT	DATA		
Type of Project:		High School		Application Filing Basis:		Site Specific
Pupils Assigned Under 50 Yrs:	K-6:			Pupils Assigned Over 50 Yr	s: K-6:	
	7-8:				7-8:	
	9-12:	48			9-12:	231
Non	-Severe:				Non-Severe:	
	Severe:				Severe:	
Financial Hardship Requested:		No		Recommended Acres:		60.8
Alternative Education School:		No		Existing Acres:		32.4
ADJUSTED GRA	NT DATA		]	PR	OJECT FINANCING	
Modernization Grant - Under 50 Yı	rs \$	246,768.00	_	State Share		
Modernization Grant - Over 50 Yrs	;	1,649,802.00				
Urban/Security/Impacted Site	_	326,800.00		This Project	\$	2,223,370.0
Total State Share (60%)		2,223,370.00		District Share		
District Share (40%)	_	1,482,247.00		Cash Contribution		1,482,247.0
Total Project Cost	\$	3,705,617.00	-	Financial Hardship		
	_		-	Total Project Cost	\$	3,705,617.0
		HISTORY OF	PROJECT COS	T AND APPORTIONMENT		
						State
		Fund	Proposition	Previously	Authorized	Apportionment
		Code		Authorized	This Action	This Action
State Share						
Modernization/Additional Grant		951-570	51	<b>\$</b> 2,223,370	,	
Modernization/Additional Grant		051-570	51		2,223,370.00 \$	2,223,370.0
District Share						
Cash Contribution				1,482,247		
Total				\$3,705,617	.00 \$ 0.00 \$	2,223,370.0

Pursuant to the Board's action on September 6, 2017, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before December 5, 2017; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of December 5, 2017.

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			SCHOOL DIST	RICT DAT	Α		
Application No: 57/64733-00-5	92			County:		Los Angeles	
School District: Los Angeles U	nified			School N	Name:	Washington (George	e) Prep High
			PROJECT	DATA			
Type of Project:		High School		Applicat	ion Filing Basis:		Site Specific
Pupils Assigned Under 50 Yrs:	K-6:			Pupils A	ssigned Over 50 Yrs:	K-6:	
	7-8:					7-8:	
	9-12:	33				9-12:	176
Non	-Severe:			Non-Severe:			
	Severe:					Severe:	
Financial Hardship Requested:		No		Recomm	nended Acres:		44.5
Alternative Education School:		No		Existing	Acres:		26.4
ADJUSTED GRA	NT DATA		]	<b></b>	PROJ	ECT FINANCING	
Modernization Grant - Under 50 Yrs \$		169,653.00	•	State Sh	are_		
Modernization Grant - Over 50 Yrs	6	1,256,992.00					
Urban/Security/Impacted Site	_	217,322.00	_	This Pro	ject	\$	<b>1</b> ,643,967.0
Total State Share (60%)	_	1,643,967.00	-	District S	Share		
District Share (40%)	_	1,095,978.00	_	Cash Co	ntribution		1,095,978.0
Total Project Cost	\$	2,739,945.00	_	Financia	I Hardship		
	_			Total Pro	oject Cost	\$	2,739,945.0
		HISTORY OF	PROJECT COS	T AND AP	PORTIONMENT		
							State
		Fund	Proposition		Previously	Authorized	Apportionment
		Code			Authorized	This Action	This Action
State Share							
Modernization/Additional Grant		951-570	51	\$	1,643,967.00	<b>\$</b> (1,643,967.00)	
Modernization/Additional Grant		051-570	51			1,643,967.00	<b>1</b> ,643,967.0
District Share							
Cash Contribution					1,095,978.00		
Total				\$	2,739,945.00	\$ 0.00 \$	5 1,643,967.0

Pursuant to the Board's action on September 6, 2017, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before December 5, 2017; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of December 5, 2017.

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The school district is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

			SCHOOL DIST	RICT DATA		
Application No: 57/64733-39-00 School District: Los Angeles U High School Attendance Area: Res	nified			County: School Name:	Los Angeles Reseda Senior High	
			PROJECT	DATA		
Type of Project:		High School		Application Filing Basis:		Site Specific
Pupils Assigned Under 50 Yrs:	K-6:			Pupils Assigned Over 50 Yr	s: K-6:	
	7-8:				7-8:	
	9-12:	17			9-12:	207
Non-	Severe:				Non-Severe:	12
	Severe:				Severe:	
Financial Hardship Requested:		No		Recommended Acres:		47.1
Alternative Education School:		No		Existing Acres:		7.1
ADJUSTED GRA	NT DATA		]	PR	OJECT FINANCING	
Modernization Grant - Under 50 Yr	s \$	87,397.00	-	State Share		
Modernization Grant - Over 50 Yrs		1,610,298.00				
Urban/Security/Impacted Site	_	508,489.00	_	This Project	:	\$ 2,206,184.0
Total State Share (60%)		2,206,184.00		District Share		
District Share (40%)	_	1,470,789.00	_	Cash Contribution		1,470,789.0
Total Project Cost	\$	3,676,973.00	_	Financial Hardship		
	-			Total Project Cost	:	\$ 3,676,973.0
		HISTORY OF	PROJECT COS	T AND APPORTIONMENT		
						State
		Fund	Proposition	Previously	Authorized	Apportionment
		Code		Authorized	This Action	This Action
State Share						
Modernization/Additional Grant		951-570	51	<b>\$</b> 2,206,184.	.00 <b>\$</b> (2,206,184.00)	
Modernization/Additional Grant		051-570	51		2,206,184.00	\$ 2,206,184.0
District Share						
Cash Contribution				1,470,789.	.00	
Total				\$ 3,676,973.	.00 \$ 0.00	\$ 2,206,184.0

Pursuant to the Board's action on September 6, 2017, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before December 5, 2017; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of December 5, 2017.

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The school district is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

			SCHOOL DIST	RICT DA	ТА				
Application No:       57/64733-61-009         School District:       Los Angeles Unified         High School Attendance Area:       Westchester				County:Los AngelesSchool Name:Westchester Senior High			gh		
			PROJECT	DATA					
Type of Project:		High Schoo	bl	Applica	ation Filing Basis:			Site Specific	
Pupils Assigned Under 50 Yrs:	K-6:			Pupils	Assigned Over 50 Yrs:	K-6			
	7-8:					7-8			
	9-12:	10				9-12		620	
Non	Severe:			Non-Severe:					
	Severe:					Severe			
Financial Hardship Requested:		No		Recom	mended Acres:			33.5	
Alternative Education School:		No		Existin	g Acres:			35.4	
ADJUSTED GRA	NT DATA				PROJE	ECT FINANCING			
Modernization Grant - Under 50 Yr	s \$	51,410.00	)	State S	Share				
Modernization Grant - Over 50 Yrs		4,428,040.00	)						
Total State Share (60%)		4,479,450.00	)	This Pr	roject		\$	4,479,450.00	
District Share (40%)	_	2,986,300.00 7,465,750.00		District Share Cash Contribution					
Total Project Cost	\$							2,986,300.0	
				Financ	ial Hardship				
				Total P	Project Cost		\$_	7,465,750.0	
		HISTORY OF	PROJECT COS	T AND A	PPORTIONMENT				
								State	
		Fund	Proposition		Previously	Authorized		Apportionment	
State Chara		Code			Authorized	This Action		This Action	
<u>State Share</u> Modernization/Additional Grant		951-570	51	\$	4 470 450 00		、 、		
Modernization/Additional Grant		951-570 051-570	51 51	Φ	4,479,450.00	\$ (4,479,450.00) 4,479,450.00		1 170 1E0 0	
District Share		051-570	51			4,479,450.00	Ф	4,479,450.0	
Cash Contribution					2,986,300.00				
Total				\$	7,465,750.00	\$ 0.00		4,479,450.0	

Pursuant to the Board's action on September 6, 2017, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before December 5, 2017; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of December 5, 2017.

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The school district is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

			SCHOOL DIST	RICT DA	TA			
Application No:         57/61796-00-04           School District:         West Contra Con				County Schoo	y: I Name:		ntra Costa res Elementary	
			PROJECT	DATA				
Type of Project:	Ele	ementary Schoo	l	Applic	ation Filing Basis:			Site Specific
Pupils Assigned Over 50 Years:	K-6:	207						
	7-8:							
	9-12:							
Non-	Severe:							
	Severe:							
Financial Hardship Requested:		No		Recom	mended Acres:			7.3
Alternative Education School:		No		Existin	ng Acres:			7
ADJUSTED GRA	NT DATA		]		PRC	JECT	FINANCING	
Modernization Grant - Over 50 Yrs 1,067,499.00		-	State S	Share				
Prevailing Wage Monitoring		1,649.00						
Accessibility/Fire Code Req.		32,025.00		This P	roject		\$	1,101,173.0
Total State Share (60%)	_	1,101,173.00	_	Distric	t Share			
District Share (40%)		734,115.00	_	Cash C	Contribution			734,115.0
Total Project Cost	\$	1,835,288.00	=					
	_			Total F	Project Cost		\$	1,835,288.0
		HISTORY OF	PROJECT COS	T AND A	PPORTIONMENT			
								State
		Fund	Proposition		Previously		Authorized	Apportionment
		Code			Authorized		This Action	This Action
State Share								
Modernization/Additional Grant		951-570	51	\$	1,101,173.0	00 \$	(1,101,173.00)	
Modernization/Additional Grant		051-570	51				1,101,173.00 \$	1,101,173.0
District Share								
Cash Contribution				.—	734,115.0			
Total				\$	1,835,288.0	<u>00</u> \$_	0.00 \$	1,101,173.0

Pursuant to the Board's action on September 6, 2017, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before December 5, 2017; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of December 5, 2017.

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 December 5, 2017.

The school district is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

			SCHOOL DIST	RICT DAT	A				
Application No: 57/64733-00-5	94			County:		Los A	Angeles		
School District: Los Angeles U	Inified		School Name: 0			Gran	Grant (Ulysses S.) Senior High		
			PROJECT	DATA					
Type of Project:		High School Application Filing Basis:							Site Specific
Pupils Assigned Under 50 Yrs:	K-6:			Pupils A	Assigned Over 50 Yrs:		K-6:		
	7-8:						7-8:		
	9-12:	53					9-12:		48
Non	-Severe:			Non-Severe:					
	Severe:						Severe:		
Financial Hardship Requested:		No		Recomr	nended Acres:				58.3
Alternative Education School:		No		Existing	Acres:				32.1
ADJUSTED GRA	ANT DATA		]		PROJE	CT F	NANCING		
Modernization Grant - Under 50 Y	rs \$	272,473.00	•	State Sh	nare				
Modernization Grant - Over 50 Yrs	6	342,816.00							
Small Size Project		24,612.00		This Pro	oject			\$	746,327.0
Urban/Security/Impacted Site	_	106,426.00		District	Share .				
Total State Share (60%)		746,327.00		Cash Co	ontribution				497,551.0
District Share (40%)	_	497,551.00		Financia	al Hardship			_	
Total Project Cost	\$	1,243,878.00	ī	Total Project Cost				\$	1,243,878.0
		HISTORY OF	PROJECT COS	T AND AF	PORTIONMENT				
									State
		Fund	Proposition		Previously		Authorized		Apportionment
		Code			Authorized		This Action		This Action
State Share									
Modernization/Additional Grant		951-570	51	\$	746,327.00	\$	(746,327.00)		
Modernization/Additional Grant		051-570	51				746,327.00	\$	746,327.0
District Share									
Cash Contribution				. ——	497,551.00	—		. –	
Total				\$	1,243,878.00	\$	0.00	\$_	746,327.0

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			SCHOOL DIST	RICT DAT	ГА			
Application No:57/64733-00-595School District:Los Angeles Unified			-		os Angeles age (Henry T.) Junio	Angeles e (Henry T.) Junior High		
			PROJECT	DATA				
Type of Project:		Middle School		Applica	tion Filing Basis:			Site Specific
Pupils Assigned Under 50 Yrs:	K-6:							
	7-8:	252						
	9-12:							
Non	-Severe:							
	Severe:							
Financial Hardship Requested:		No		Recom	mended Acres:			24.7
Alternative Education School:		No		Existing	g Acres:			13.4
ADJUSTED GRA	NT DATA		]		PRO	JECT	FINANCING	
Modernization Grant - Under 50 Y	rs \$	989,856.00	-	State S	hare			
Urban/Security/Impacted Site	_	167,267.00	_					
Total State Share (60%)		1,157,123.00		This Pr	oject		\$	1,157,123.0
District Share (40%)	_	771,415.00	-	District	Share			
Total Project Cost	\$_	1,928,538.00	=	Cash C	ontribution			771,415.0
				Financi	al Hardship			
				Total P	roject Cost		\$	1,928,538.0
		HISTORY OF	PROJECT COS	T AND AF	PPORTIONMENT			
								State
		Fund	Proposition		Previously		Authorized	Apportionmen
		Code			Authorized		This Action	This Action
State Share								
Modernization/Additional Grant		951-570	51	\$	1,157,123.0	00 \$	(1,157,123.00)	
Modernization/Additional Grant		051-570	51				1,157,123.00 \$	1,157,123.0
District Share								
Cash Contribution					771,415.0			
Total				\$	1,928,538.0	0 \$	0.00 \$	1,157,123.0

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			SCHOOL DIST	RICT DATA		
Application No:       57/64733-16-0         School District:       Los Angeles U         High School Attendance Area:       Sou	nified			County: School Name:	Los Angeles South Gate Senior Hig	h
			PROJECT	DATA		
Type of Project:		High School		Application Filing Basis:		Site Specific
Pupils Assigned Under 50 Yrs:	K-6:			Pupils Assigned Over 50 Yrs:	: K-6:	
	7-8:				7-8:	
	9-12:	45			9-12:	92
Non-	Severe:				Non-Severe:	
	Severe:				Severe:	
Financial Hardship Requested:		No		Recommended Acres:		68
Alternative Education School:		No		Existing Acres:		24.1
ADJUSTED GRANT DATA			PRO	JECT FINANCING		
Modernization Grant - Under 50 Yr	s \$	231,345.00	-	State Share		
Modernization Grant - Over 50 Yrs	i	657,064.00				
Small Size Project		35,536.00		This Project	\$	1,138,224.0
Urban/Security/Impacted Site	_	214,279.00		District Share		
Total State Share (60%)		1,138,224.00		Cash Contribution		758,816.0
District Share (40%)		758,816.00		Financial Hardship		
Total Project Cost	\$	1,897,040.00		Total Project Cost	\$	1,897,040.00
		HISTORY OF	PROJECT COS	T AND APPORTIONMENT		
						State
		Fund	Proposition	Previously	Authorized	Apportionment
		Code		Authorized	This Action	This Action
State Share						
Modernization/Additional Grant		951-570	51	\$ 1,138,224.0	, , ,	
Modernization/Additional Grant		051-570	51		1,138,224.00 \$	1,138,224.0
District Share						
Cash Contribution				758,816.0	0	
Total				\$1,897,040.0	0 \$ 0.00 \$	1,138,224.0

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The school district is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

Fire Detection Alarm Prevailing Wage Monitoring Small Size Project

District Share (40%)

**Total Project Cost** 

Accessibility/Fire Code Req. Total State Share (60%) Site Specific

4 8

261,354.00

174,236.00

435,590.00

25

Alameda

Washington Elementary

K-6:

7-8: 9-12: Non-Severe: Severe:

\$

\$

		ç	SCHOOL DISTR	RICT DATA
Application No: 57/61259	9-00-070			County:
School District: Oakland	Unified			School Name:
			PROJECT	DATA
Type of Project:	E	Elementary School		Application Filing Basis:
Pupils Assigned Under 50 Y	rs: K-6:	25		Pupils Assigned Over 50 Yrs:
	7-8:			
	9-12:			
	Non-Severe:			
	Severe:			
Financial Hardship Request	ed:	No		Recommended Acres:
Alternative Education Schoo	ol:	No		Existing Acres:
ADJUSTEI	O GRANT DATA			PROJ
Modernization Grant - Under	50 Yrs \$	92,825.00		State Share
Modernization Grant - Over	50 Yrs	128,925.00		

435,590.00

	-		
			PROJECT FINANCING
92,825.00		State Share	
128,925.00			
5,950.00		This Project	
391.00		District Share	
26,610.00		Cash Contribution	
6,653.00		Financial Hardship	
261,354.00		Total Project Cost	
174,236.00			

	HISTORY OF	F PROJECT CO	ST AND A	APPORTIONMENT		
	Fund Code	Proposition		Previously Authorized	Authorized This Action	State Apportionment This Action
State Share						
Modernization/Additional Grant	951-570	51	\$	261,354.00 \$	(261,354.00)	
Modernization/Additional Grant	051-570	51			261,354.00 \$	261,354.00
District Share						
Cash Contribution				174,236.00		
Total			\$	435,590.00 \$	0.00 \$	261,354.00

## Funding Source: Proposition 51 Bonds/2016-Nov.

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			SCHOOL DIST	RICT DATA					
Application No: 57/61796-00-04	45			County:		Contra Costa			
School District: West Contra C	osta Unified			School Nar	ne:	Gompers (Samu	uel) Continuation		
			PROJECT	DATA					
Type of Project:		High School		Applicatior	n Filing Basis:			Site Specific	
Pupils Assigned Over 50 Years:	K-6:								
	7-8:								
	9-12:	261							
Non-	Severe:								
	Severe:								
Financial Hardship Requested:		No		Recommen	ded Acres:			4.31	
Alternative Education School:		No		Existing Ac	cres:			3.15	
ADJUSTED GRANT DATA			]		PROJE	CT FINANCING			
odernization Grant - Over 50 Yrs \$		1,864,062.00	-	State Share	<u>e</u>				
Fire Detection Alarm		31,059.00							
Prevailing Wage Monitoring		3,102.00		This Projec	t		\$	2,071,166.0	
Accessibility/Fire Code Req.		55,922.00		District Sha	are				
Two Stop Elevators		99,172.00		Cash Contr	ribution			1,380,777.0	
Additional Elev. Stops		17,849.00	-	Financial H	lardship		_		
Total State Share (60%)		2,071,166.00		Total Proje	ct Cost		\$_	3,451,943.0	
District Share (40%)	_	1,380,777.00	-						
Total Project Cost	\$_	3,451,943.00	-						
		HISTORY OF	PROJECT COS	T AND APPO	RTIONMENT				
		Fund	Dropositio-		Provioualt	م رید ماند م		State	
		Fund Code	Proposition		Previously Authorized	Authorized This Action		Apportionment This Action	
State Share		Code			Aumorized	This Action		This Action	
Modernization/Additional Grant		951-570	51	\$	2,071,166.00	\$ (2,071,166.0	0)		
Modernization/Additional Grant		051-570	51	Ψ	2,071,100.00	2,071,166.0	,	2,071,166.0	
District Share		001-070	51			2,071,100.0	ψ	2,071,100.0	
Cash Contribution					1,380,777.00				
Total				\$	3,451,943.00	<u>مں</u>	0 \$	2,071,166.0	

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			SCHOOL DIST	RICT DA	ТА				
Application No:         57/62166-00-1           School District:         Fresno Unified				County:FreshSchool Name:Design			sno sign Science Early College High		
			PROJECT	DATA					
Type of Project:		High School		Applica	ation Filing Basis:				Site Specific
Pupils Assigned Under 50 Yrs:	K-6: 7-8:								
	9-12:	254							
Non	-Severe: Severe:								
Financial Hardship Requested:		No		Recom	mended Acres:				19.2
Alternative Education School:		No		Existin	g Acres:				3.68
ADJUSTED GRA	ADJUSTED GRANT DATA PROJECT FINANCING						FINANCING		
Modernization Grant - Under 50 Yr	's \$	1,305,814.00		State S	hare				
Prevailing Wage Monitoring		2,577.00							
Urban/Security/Impacted Site		373,285.00		This Pr	oject			\$	1,720,850.0
Accessibility/Fire Code Req.	_	39,174.00	_	District	Share				
Total State Share (60%)		1,720,850.00		Cash C	ontribution				1,147,233.0
District Share (40%)	_	1,147,233.00	_		ial Hardship				
Total Project Cost	\$_	2,868,083.00	-	Total P	roject Cost			\$_	2,868,083.0
		HISTORY OF	PROJECT COS	T AND A	PPORTIONMENT				
		<b>_</b> .							State
		Fund	Proposition		Previously		Authorized		Apportionment
State Chara		Code			Authorized		This Action		This Action
<u>State Share</u> Modernization/Additional Grant		951-570	51	\$	1,720,850.00	o ¢	(1 720 950 00)		
Modernization/Additional Grant		951-570 051-570	51	Φ	1,720,850.00	Φ	(1,720,850.00) 1,720,850.00	¢	1,720,850.0
District Share		031-370	51				1,720,000.00	φ	1,720,000.0
Cash Contribution					1,147,233.0	0			
Total				¢	2,868,083.00		0.00	~	1,720,850.0

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			SCHOOL DIST	RICT DA	ТА				
Application No:57/64287-00-0School District:Baldwin Park L	-			County Schoo	/: I Name:		s Angeles anza Elementary	/	
			PROJECT	DATA					
Type of Project:	Ele	mentary Schoo	l	Applic	ation Filing Basis:				Site Specific
Pupils Assigned Under 50 Yrs:	K-6:	102							
	7-8: 9-12:								
Non	-Severe:								
	Severe:								
Financial Hardship Requested:		No		Recom	mended Acres:				10.5
Alternative Education School:		No		Existin	ng Acres:				10.43
ADJUSTED GRANT DATA PROJECT FINANCING						FINANCING			
Modernization Grant - Under 50 Y	rs \$	378,726.00	-	State S	Share				
Fire Detection Alarm		12,138.00							
Prevailing Wage Monitoring		603.00		This P	roject			\$	402,829.0
Accessibility/Fire Code Req.	_	11,362.00	_	<u>Distric</u>	t Share				
Total State Share (60%)		402,829.00			Contribution				268,553.0
District Share (40%)	<u> </u>	268,553.00	-		ial Hardship			<u> </u>	
Total Project Cost	\$	671,382.00	-	I otal F	Project Cost			<sup>\$</sup> -	671,382.0
		HISTORY OF	PROJECT COS	T AND A	PPORTIONMENT				
									State
		Fund	Proposition		Previously		Authorized		Apportionment
State Share		Code			Authorized		This Action		This Action
Modernization/Additional Grant		951-570	51	\$	402,829.00	\$	(402,829.00)		
Nodernization/Additional Grant		051-570	51	Ψ	-02,020.00	Ψ	402,829.00	\$	402,829.0
District Share			-				- ,	•	- ,
Cash Contribution					268,553.00				
Total				\$	671,382.00	\$	0.00	\$	402,829.0

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			SCHOOL DIST	RICT DAT	ГА			
Application No: 57/68338 School District: San Diego				County: School		San Di Hamilt	iego on Elementary	
			PROJECT	DATA				
Type of Project:	E	Elementary Schoo	I	Applica	tion Filing Basis:			Site Specific
Pupils Assigned Under 50 Yr	s: K-6:	526						
	7-8:							
	9-12:							
	Non-Severe:							
	Severe:	18						
Financial Hardship Requeste	d:	No		Recom	mended Acres:			9.8
Alternative Education School	:	No		Existing	g Acres:			6.72
ADJUSTED	GRANT DATA		1		PRO	JECT FIN		
Modernization Grant - Under	50 Yrs \$	2,165,960.00	-	State S	hare			
Fire Detection Alarm		68,570.00						
Prevailing Wage Monitoring		3,352.00		This Pro	oject		\$	2,237,882.0
Total State Share (60%)		2,237,882.00		<b>District</b>	Share			
District Share (40%)		1,491,921.00	_	Cash Co	ontribution			1,491,921.0
Total Project Cost	\$	3,729,803.00	_	Financi	al Hardship		_	
				Total Pr	roject Cost		\$	3,729,803.0
		HISTORY OF	PROJECT COS	T AND AF	PORTIONMENT			
								State
		Fund	Proposition		Previously		uthorized	Apportionment
		Code			Authorized	TI	his Action	This Action
State Share								
Modernization/Additional Gra		951-570	51	\$	2,237,882.00		,237,882.00)	
Modernization/Additional Gra	int	051-570	51			2,	,237,882.00 \$	2,237,882.0
District Share								
Cash Contribution				.——	1,491,921.00			
Total				\$	3,729,803.00	) \$	0.00 \$	2,237,882.0

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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 December 5, 2017.

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			SCHOOL DIST	RICT DA	ТА				
Application No:         57/64352-00-0           School District:         Centinela Vall		ı		County School			s Angeles wthorne High		
			PROJECT	DATA					
Type of Project:		High School		Applica	ation Filing Basis:				Site Specific
Pupils Assigned Under 50 Yrs:	K-6:								
	7-8:								
	9-12:	257							
Nor	-Severe:	7							
	Severe:								
Financial Hardship Requested:		No		Recom	mended Acres:				51.8
Alternative Education School:		No		Existing	g Acres:				34.5
ADJUSTED GR	PROJ	JECT	FINANCING						
Modernization Grant - Under 50 Y	′rs \$	1,376,635.00	•	State S	hare_				
Fire Detection Alarm		32,144.00							
Prevailing Wage Monitoring		2,175.00		This Pr	oject			\$	1,452,253.0
Accessibility/Fire Code Req.		41,299.00	_	District	Share				
Total State Share (60%)		1,452,253.00		Cash C	ontribution				968,169.0
District Share (40%)		968,169.00	_	Financi	ial Hardship				
Total Project Cost	\$	2,420,422.00		Total P	roject Cost			\$	2,420,422.0
		HISTORY OF I	PROJECT COS	T AND A	PPORTIONMENT				
									State
		Fund	Proposition		Previously		Authorized		Apportionment
		Code			Authorized		This Action		This Action
State Share									
Modernization/Additional Grant		951-570	51	\$	1,452,253.00	)\$	(1,452,253.00	)	
Modernization/Additional Grant	051-570	51				1,452,253.00	\$	1,452,253.0	
District Share									
Cash Contribution					968,169.00	)			
Total				\$	2,420,422.00	) \$_	0.00	_\$_	1,452,253.0

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			SCHOOL DIST	RICT DA	ТА				
Application No:         57/75713-00-0           School District:         Alhambra Unifi				County School	: Name:		angeles Angeles	ry	
			PROJECT	DATA					
Type of Project:	Ele	ementary Schoo	bl	Applica	ation Filing Basis:				Site Specific
Pupils Assigned Under 50 Yrs:	K-6:	106							
	7-8:								
	9-12:								
Non	-Severe:								
	Severe:								
Financial Hardship Requested:		No		Recom	mended Acres:				14.3
Alternative Education School:		No		Existin	g Acres:				5.39
ADJUSTED GRA	ANT DATA		7		PROJ	ЕСТ	FINANCING		
Modernization Grant - Under 50 Y	rs \$	393,578.00		State S	hare				
Small Size Project		15,743.00							
Accessibility/Fire Code Req.	_	11,807.00		This Pr	oject			\$	421,128.0
Total State Share (60%)		421,128.00		Distric	t Share				
District Share (40%)	_	280,752.00		Cash C	contribution				280,752.0
Fotal Project Cost	\$	701,880.00		Financ	ial Hardship				
	_		_	Total P	roject Cost			\$_	701,880.0
		HISTORY OF	PROJECT COS	T AND A	PPORTIONMENT				
									State
		Fund	Proposition		Previously		Authorized		Apportionment
		Code			Authorized		This Action		This Action
State Share									
Modernization/Additional Grant		951-570	51	\$	421,128.00	\$	(421,128.00)		
Modernization/Additional Grant		051-570	51				421,128.00	\$	421,128.0
District Share									
Cash Contribution					280,752.00				
Total				\$	701,880.00	_\$_	0.00	\$	421,128.0

Pursuant to the Board's action on September 6, 2017, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before December 5, 2017; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of December 5, 2017.

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 December 5, 2017.

The school district is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

			SCHOOL DIST	RICT DATA			
Application No: 57/66696-00-003	3			County:	(	Orange	
School District: Savanna Elemen	ntary			School Name:	: I	Reid (Twila) Elementa	iry
			PROJECT	DATA			
Type of Project:	Ele	ementary School		Application Fi	ling Basis:		Site Specific
Pupils Assigned Under 50 Yrs:	K-6:	82		Pupils Assign	ed Over 50 Yrs:	K-6:	46
	7-8:					7-8:	
	9-12:					9-12:	
Non-S	evere:					Non-Severe:	
S	evere:					Severe:	
Financial Hardship Requested:		No		Recommende	d Acres:		9.8
Alternative Education School:		No		Existing Acre	s:		8.8
ADJUSTED GRAN	ADJUSTED GRANT DATA PROJECT FINANCING				CT FINANCING		
Modernization Grant - Under 50 Yrs	\$	304,466.00	-	State Share			
Modernization Grant - Over 50 Yrs		2,413,476.00					
Fire Detection Alarm		65,450.00					
Prevailing Wage Monitoring		4,297.00		This Project		\$	2,869,227.0
Accessibility/Fire Code Req.	_	81,538.00	_	District Share			
Total State Share (60%)		2,869,227.00		Cash Contribu	ution		1,912,818.0
District Share (40%)	_	1,912,818.00	_	Financial Hare	dship		
Total Project Cost	\$_	4,782,045.00		Total Project	Cost	\$	4,782,045.0
		HISTORY OF	PROJECT COS	T AND APPORT	IONMENT		
							State
		Fund	Proposition	Pr	eviously	Authorized	Apportionment
		Code		Au	thorized	This Action	This Action
State Share							
Modernization/Additional Grant		951-570	51	\$	2,869,227.00	,	
Modernization/Additional Grant		051-570	51			2,869,227.00 \$	2,869,227.0
District Share							
Cash Contribution					1,912,818.00		
Total				\$	4,782,045.00	\$ 0.00 \$	2,869,227.0

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				SCHOOL DIST	RICT DATA			
Application No: School District:	57/66241-00-003 Calistoga Joint U				County: School Nam		Japa Calistoga Elementary	1
				PROJECT	DATA			
Type of Project:		Ele	mentary School		Application	Filing Basis:		Site Specific
Pupils Assigned U	nder 50 Yrs:	K-6:	100					
		7-8:						
		9-12:						
	Non-Se	evere:						
	S	evere:						
Financial Hardship	Requested:		No		Recommend	led Acres:		9.9
Alternative Educat	ion School:		No		Existing Ac	'es:		6.7
	ADJUSTED GRAN	T DATA		]		PROJEC	T FINANCING	
Iodernization Gra	nt - Under 50 Yrs	\$	371,300.00	-	State Share			
Project Assistance	)		3,135.00					
Fire Detection Ala	rm		11,900.00		This Project		\$	442,693.0
Prevailing Wage M	lonitoring		663.00		District Sha	<u>re</u>		
Small Size Project			44,556.00		Cash Contri	bution		295,129.0
Accessibility/Fire	•		11,139.00	-	Financial Ha	ardship		
Fotal State Share (			442,693.00		Total Projec	t Cost	\$	737,822.0
District Share (40%	•		295,129.00	-				
Total Project Cost		\$	737,822.00	-				
			HISTORY OF	PROJECT COS	T AND APPOR	RTIONMENT		
								State
			Fund	Proposition		Previously	Authorized	Apportionment
			Code			Authorized	This Action	This Action
State Share			054 570	-	•	440.000.00		
Modernization/Add			951-570	51	\$	442,693.00	( )====)	440.000.0
Modernization/Add District Share	aitional Grant		051-570	51			442,693.00 \$	442,693.0
Cash Contribution						295,129.00		
Total					\$	737,822.00	\$ <u>0.00</u>	442,693.0

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			SCHOOL DIST	RICT DATA		
Application No:         57/61424-00-0           School District:         Chico Unified	04			County: School Name:	Butte Chico Senior High	
			PROJECT	DATA		
Type of Project:		High School		Application Filing Basis:		Site Specific
Pupils Assigned Under 50 Yrs:	K-6:	-		Pupils Assigned Over 50 Yrs:	K-6:	
	7-8:				7-8:	
	9-12:	21			9-12:	439
Non	-Severe:				Non-Severe:	
	Severe:				Severe:	
Financial Hardship Requested:		No		Recommended Acres:		46.5
Alternative Education School:		No		Existing Acres:		38.94
ADJUSTED GRA	NT DATA		]	PRO	JECT FINANCING	
odernization Grant - Under 50 Yrs \$		107,961.00	-	State Share		
Modernization Grant - Over 50 Yrs	5	3,135,338.00				
Fire Detection Alarm		54,740.00		This Project	\$	3,439,355.0
Prevailing Wage Monitoring		5,151.00		District Share		
Site Development		38,866.00		Cash Contribution		2,292,903.0
Accessibility/Fire Code Req.	_	97,299.00	_	Financial Hardship		
Total State Share (60%)		3,439,355.00		Total Project Cost	\$	5,732,258.0
District Share (40%)	_	2,292,903.00	_			
Total Project Cost	\$_	5,732,258.00				
		HISTORY OF	PROJECT COS	T AND APPORTIONMENT		
		Fund	Proposition	Broviouoly	Authorized	State
		Code	Froposition	Previously Authorized	This Action	Apportionmen This Action
State Share		Code		Authorized	This Action	This Action
Modernization/Additional Grant		951-570	51	\$ 3,439,355.0	0 \$ (3,439,355.00)	
Modernization/Additional Grant		051-570	51	Ψ 3,439,303.0	3,439,355.00 <b>\$</b>	3,439,355.0
District Share		031-370	51		J,+J9,JJJ.UU <b>Þ</b>	3,439,335.0
Cash Contribution				2,292,903.0	0	
Total				\$ 5,732,258.0	0 \$ 0.00 \$	3,439,355.0

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			SCHOOL DIST	RICT DA	ТА				
Application No:         57/61739-00-0           School District:         Martinez Unifier				County:Contra CostaSchool Name:Alhambra Ser			ntra Costa nambra Senior Hiç	gh	
			PROJECT	DATA					
Type of Project:		High School		Applica	ation Filing Basis:				Site Specific
Pupils Assigned Under 50 Yrs:	K-6:								
	7-8:								
	9-12:	384							
Non	-Severe:	13							
	Severe:	9							
Financial Hardship Requested:		No		Recom	mended Acres:				38.9
Alternative Education School:		No		Existin	g Acres:				51.45
ADJUSTED GR/	ANT DATA		1		PROJ	JECT	FINANCING		
Modernization Grant - Under 50 Y	rs \$	2,183,487.00	•	State S	hare				
Fire Detection Alarm		51,583.00							
Prevailing Wage Monitoring		3,451.00		This Pr	oject		;	\$	2,304,026.0
Accessibility/Fire Code Req.	_	65,505.00	_	Distric	t Share				
Total State Share (60%)		2,304,026.00		Cash C	ontribution				1,536,017.0
District Share (40%)	_	1,536,017.00	_	Financ	ial Hardship				
Total Project Cost	\$	3,840,043.00	ī	Total P	roject Cost		:	\$	3,840,043.0
		HISTORY OF	PROJECT COS	T AND A	PPORTIONMENT				
									State
		Fund	Proposition		Previously		Authorized		Apportionment
		Code			Authorized		This Action		This Action
State Share									
Modernization/Additional Grant		951-570	51	\$	2,304,026.00	)\$	(2,304,026.00)		
Modernization/Additional Grant		051-570	51				2,304,026.00	\$	2,304,026.0
District Share									
Cash Contribution				. —	1,536,017.00			. —	
Total				\$	3,840,043.00	)_\$_	0.00	\$	2,304,026.0

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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 December 5, 2017.

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			SCHOOL DIST	RICT DAT	4				
Application No:57/64352-00-School District:Centinela Va	·004 lley Union Higl	n		County: School N	lame:		os Angeles euzinger High		
			PROJECT	DATA					
Type of Project:		High School		Applicat	ion Filing Basis:				Site Specific
Pupils Assigned Under 50 Yrs:	K-6:								
	7-8:								
	9-12:	401							
No	n-Severe:	2							
	Severe:	80							
Financial Hardship Requested:		No		Recomm	ended Acres:				40.4
Alternative Education School:		No		Existing	Acres:				30.6
ADJUSTED GR	ANT DATA				PRO	JECT	FINANCING		
Modernization Grant - Under 50	Yrs \$	3,023,689.00	-	State Sh	are				
Fire Detection Alarm		74,725.00							
Prevailing Wage Monitoring		4,784.00		This Pro	ject			\$	3,193,909.0
Accessibility/Fire Code Req.	_	90,711.00	_	District S	Share				
Total State Share (60%)		3,193,909.00		Cash Co	ntribution				2,129,273.0
District Share (40%)		2,129,273.00		Financia	l Hardship				
Total Project Cost	\$	5,323,182.00		Total Pro	oject Cost			\$	5,323,182.0
		HISTORY OF	PROJECT COS		PORTIONMENT				
									State
		Fund	Proposition		Previously		Authorized		Apportionment
		Code			Authorized		This Action		This Action
State Share									
Modernization/Additional Grant		951-570	51	\$	3,193,909.0	0\$	(3,193,909.00	<b>,</b>	
Modernization/Additional Grant		051-570	51				3,193,909.00	\$	3,193,909.0
District Share									
Cash Contribution					2,129,273.0				
Total				\$	5,323,182.0	<u>0</u> \$	0.00	_\$.	3,193,909.0

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			SCHOOL DIST	RICT DATA				
Application No:57/72603-00-0School District:Simi Valley Ur				County: School Na	ame:	Vent Sant	ura a Susana High	
			PROJECT	DATA				
Type of Project:		High School		Applicatio	on Filing Basis:			Site Specific
Pupils Assigned Under 50 Yrs:	K-6:							
	7-8:							
	9-12:	539						
Non	-Severe: Severe:	9						
Financial Hardship Requested:		No		Recomme	ended Acres:			36.4
Alternative Education School:		No		Existing A	Acres:			24.28
ADJUSTED GRA	ANT DATA		]		PROJ	ECT F	INANCING	
Modernization Grant - Under 50 Y	rs \$	2,842,225.00	-	State Sha	re			
Fire Detection Alarm		66,148.00						
Accessibility/Fire Code Req.	_	85,267.00	_	This Proje	ect		\$	2,993,640.0
Total State Share (60%)		2,993,640.00		District S	hare			
District Share (40%)	_	1,995,760.00	-	Cash Con	tribution			1,995,760.0
Total Project Cost	\$	4,989,400.00	-	Financial	Hardship		_	
				Total Proj	ect Cost		\$_	4,989,400.0
		HISTORY OF	PROJECT COS	T AND APP	ORTIONMENT			
		Fund	Proposition		Previously		Authorized	State Apportionment
		Code	Froposition		Authorized		This Action	This Action
State Share		COUE			Authonizeu		THIS ACTION	THIS ACTION
Modernization/Additional Grant		951-570	51	\$	2,993,640.00	¢ /	2,993,640.00)	
Modernization/Additional Grant		951-570 051-570	51	Ψ	2,333,040.00	• •	2,993,640.00	2,993,640.0
District Share		031-370	51				∠,333,040.00 ⊅	2,333,040.0
Cash Contribution					1,995,760.00			
Total				<u> </u>	4,989,400.00		0.00 \$	2,993,640.0

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**Financial Hardship** 

**Financial Hardship** 

			SCHOOL DIST	RICT DATA				
Application No: 57/62596-00-	001			County:	G	lenn		
School District: Lake Elemen	tary			School Name:	L	ake Elementary		
			PROJECT	DATA				
Type of Project:	El	ementary School		Application Fili	ng Basis:			Site Specific
Pupils Assigned Under 50 Yrs:	K-6:	120						
	7-8:	30						
	9-12:							
No	on-Severe:	7						
	Severe:							
Financial Hardship Requested:		Yes		Recommended	Acres:			6.6
Alternative Education School:		No		Existing Acres:				5.6
ADJUSTED GR	ANT DATA		]		PROJEC	T FINANCING		
Modernization Grant - Under 50	Yrs \$	618,798.00	-	State Share				
Project Assistance		3,135.00						
Fire Detection Alarm		19,411.00		This Project			\$	700,083.00
Prevailing Wage Monitoring		1,746.00		District Share				
Small Size Project		24,752.00		Cash Contribut	ion			120,670.00
Accessibility/Fire Code Req.	_	32,241.00	_	Financial Hards	hip		_	346,052.00
Total State Share (60%)		700,083.00		Total Project Co	ost		\$	1,166,805.00
District Share (40%)	_	466,722.00	_					
Total Project Cost	\$	1,166,805.00						
		HISTORY OF	PROJECT COS		NMENT			
								State
		Fund	Proposition		viously	Authorized		Apportionment
		Code		Auth	orized	This Action		This Action
State Share								
Modernization/Additional Grant		057-570	1D	\$	55,867.00			
Modernization/Additional Grant		951-570	51		644,216.00 \$	. , ,		
Modernization/Additional Grant		051-570	51			644,216.00	\$	644,216.00
District Share								
Financial Hardship		057-570	1D		37,244.00			

 Cash Contribution
 120,670.00

 Total
 \$ 1,166,805.00
 \$ 0.00
 \$ 953,024.00

308,808.00

(308,808.00)

308,808.00

308,808.00

Funding Sources: Proposition 1D Bonds/2006-Nov.; Proposition 51 Bonds/2016-Nov.

951-570

051-570

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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 December 5, 2017.

The school district is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

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

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(4). The District has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The District's total bonding capacity (at the date of request) is \$5 million or less.

			SCHOOL DIST	RICT DATA				
Application No: 57/62166-00-14	40			County:		Fresno		
School District: Fresno Unified				School Name:		McLane High		
			PROJECT					
Type of Project:		High School		Application Filing B	asis:			Site Specific
Pupils Assigned Under 50 Yrs:	K-6:	0		Pupils Assigned Ov		K-6	:	·
	7-8:					7-8	:	
	9-12:					9-12	:	
Non-	Severe:	8				Non-Severe	:	89
	Severe:	4				Severe	:	43
Financial Hardship Requested:		No		Recommended Acr	es:			53.5
Alternative Education School:		No		Existing Acres:				36.72
ADJUSTED GRA	NT DATA		]		PROJE	CT FINANCING		
Modernization Grant - Under 50 Yr	s \$	110,628.00	-	State Share				
Modernization Grant - Over 50 Yrs		1,685,079.00						
Fire Detection Alarm		37,235.00		This Project			\$	1,961,579.0
Prevailing Wage Monitoring		2,938.00		District Share				
Small Size Project		71,828.00		<b>Cash Contribution</b>				1,307,719.0
Accessibility/Fire Code Req.	_	53,871.00	_	Financial Hardship				
Total State Share (60%)		1,961,579.00		Total Project Cost			\$	3,269,298.0
District Share (40%)	_	1,307,719.00	_					
Total Project Cost	\$_	3,269,298.00						
		HISTORY OF	PROJECT COS	T AND APPORTIONM	ENT			
								State
		Fund	Proposition	Previou	sly	Authorized		Apportionmen
		Code		Authoriz	ed	This Action		This Action
State Share								
Modernization/Additional Grant		951-570	51	<b>\$</b> 1,	961,579.00	<b>\$</b> (1,961,579.00	)	
Modernization/Additional Grant		051-570	51			1,961,579.00	\$	1,961,579.0
District Share								
Cash Contribution					307,719.00			
Total				\$ <u>3</u> ,	269,298.00	\$0.00	\$	1,961,579.0

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			SCHOOL DIST	RICT DATA		
Application No: 57/62166-00-1	41			County:	Fresno	
School District: Fresno Unified				School Name:	Sequoia Middle	
			PROJECT	DATA		
Type of Project:		Middle School		Application Filing Basis:		Site Specific
Pupils Assigned Under 50 Yrs:	K-6:			Pupils Assigned Over 50 Yrs:	K-6:	
	7-8:	144			7-8:	722
	9-12:				9-12:	
Non	-Severe:	6			Non-Severe:	31
	Severe:				Severe:	
Financial Hardship Requested:		No		Recommended Acres:		14
Alternative Education School:		No		Existing Acres:		17.34
ADJUSTED GRA	NT DATA		]	PROJ	ECT FINANCING	
Modernization Grant - Under 50 Y	rs \$	613,116.00	-	State Share		
Modernization Grant - Over 50 Yrs	6	4,279,984.00				
Fire Detection Alarm		111,305.00		This Project	\$	5,531,483.0
Prevailing Wage Monitoring		8,285.00		District Share		
Site Development		372,000.00		Cash Contribution		3,687,655.0
Accessibility/Fire Code Req.		146,793.00		Financial Hardship		
Total State Share (60%)		5,531,483.00	-	Total Project Cost	\$	9,219,138.0
District Share (40%)		3,687,655.00				
Total Project Cost	\$	9,219,138.00	•			
		HISTORY OF	PROJECT COS	T AND APPORTIONMENT		
						State
		Fund	Proposition	Previously	Authorized	Apportionmen
		Code		Authorized	This Action	This Action
State Share						
Modernization/Additional Grant		951-570	51	<b>\$</b> 5,531,483.00	,	
Modernization/Additional Grant		051-570	51		5,531,483.00 <b>\$</b>	5,531,483.0
District Share						
Cash Contribution				3,687,655.00		
Total				\$ 9,219,138.00	\$ 0.00 \$	5,531,483.0

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The school district is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

			SCHOOL DIST	RICT DATA		
Application No:     57/64733-00-5       School District:     Los Angeles L				County: School Name:	Los Angeles Miller (Joaquin) High	
			PROJECT	DATA		
Type of Project:		High School		Application Filing Basis:		Site Specific
Pupils Assigned Under 50 Yrs:	K-6:			Pupils Assigned Over 50 Yrs:	K-6:	
	7-8:	1			7-8:	2
	9-12:	1			9-12:	2
Non	-Severe:				Non-Severe:	
	Severe:	15			Severe:	28
Financial Hardship Requested:		No		Recommended Acres:		19.2
Alternative Education School:		No		Existing Acres:		3.6
ADJUSTED GR/	ANT DATA		]	PROJ	ECT FINANCING	
Modernization Grant - Under 50 Y	rs \$	186,504.00	-	State Share		
Modernization Grant - Over 50 Yrs	S	485,432.00				
Fire Detection Alarm		14,990.00		This Project	\$	1,032,271.00
Small Size Project		26,877.00		District Share		
Urban/Security/Impacted Site		200,696.00		Cash Contribution		688,180.00
Accessibility/Fire Code Req.	_	117,772.00	_	Financial Hardship		
Total State Share (60%)		1,032,271.00		Total Project Cost	\$	1,720,451.0
District Share (40%)	_	688,180.00	_		-	
Total Project Cost	\$	1,720,451.00	-			
		HISTORY OF	PROJECT COS	T AND APPORTIONMENT		
						State
		Fund	Proposition	Previously	Authorized	Apportionment
		Code		Authorized	This Action	This Action
State Share		054 570	-	• • • • • • • • • • • • • • • • • • • •		
Modernization/Additional Grant		951-570	51	<b>\$</b> 1,032,271.00		4 000 074 0
Modernization/Additional Grant		051-570	51		1,032,271.00 \$	1,032,271.0
District Share						
Cash Contribution				688,180.00		4 000 074 0
Total				\$1,720,451.00	<u> </u>	1,032,271.0

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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 December 5, 2017.

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			SCHOOL DIST	RICT DATA		
Application No: 57/64733-00-5	98			County:	Los Angeles	
School District: Los Angeles U	nified			School Name:	Lokrantz (Sven) Elem	entary
			PROJECT	DATA		
Type of Project:	Ele	mentary Schoo	I	Application Filing Basis:		Site Specific
Pupils Assigned Under 50 Yrs:	K-6:			Pupils Assigned Over 50 Yrs:	K-6:	
	7-8:				7-8:	
	9-12:				9-12:	
Non	-Severe:				Non-Severe:	
	Severe:	16			Severe:	20
Financial Hardship Requested:		No		Recommended Acres:		4.3
Alternative Education School:		No		Existing Acres:		6.1
ADJUSTED GRA	NT DATA		1	PRO	JECT FINANCING	
Modernization Grant - Under 50 Y	rs \$	189,264.00	-	State Share		
Modernization Grant - Over 50 Yrs	6	328,740.00				
Fire Detection Alarm		11,952.00		This Project	\$	550,676.0
Small Size Project		20,720.00	_	District Share		
Total State Share (60%)		550,676.00		Cash Contribution		367,117.0
District Share (40%)		367,117.00	_	Financial Hardship		
Total Project Cost	\$	917,793.00	-	Total Project Cost	\$	917,793.0
		HISTORY OF	PROJECT COS	T AND APPORTIONMENT		
						State
		Fund	Proposition	Previously	Authorized	Apportionment
		Code		Authorized	This Action	This Action
State Share						
Modernization/Additional Grant		951-570	51	<b>\$</b> 550,676.0	, ,	
Modernization/Additional Grant		051-570	51		550,676.00 <b>\$</b>	550,676.0
District Share						
Cash Contribution				367,117.0		
Total				\$917,793.0	<u>0</u> \$ <u>0.00</u> \$	550,676.0

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		SCH	OOL DISTRICT	DATA			
Application No: 57/64733-00-599				County:	Los Angeles		
School District: Los Angeles Unifi	ed			School Name:	Lowman (Charles L	Leroy	) Special Ed.
			PROJECT DAT	A			
Type of Project:	Ele	mentary Schoo	I	Application Filing	Basis:		Site Specific
Pupils Assigned Under 50 Yrs:	K-6:						
	7-8:						
	9-12:						
Non-Se	evere:						
Se	evere:	36					
Financial Hardship Requested:		No		Recommended Act	res:		5.58
Alternative Education School:		No		Existing Acres:			5.8
ADJUSTED GRANT	T DATA		]		PROJECT FINANCI	NG	
Modernization Grant - Under 50 Yrs	\$	425,844.00	_	State Share			
Fire Detection Alarm		11,952.00					
Total State Share (60%)		437,796.00		This Project		\$	437,796.0
District Share (40%)		291,864.00	_	District Share			
Total Project Cost	\$	729,660.00	_	Cash Contribution			291,864.00
				Financial Hardship	)		
				Total Project Cost		\$_	729,660.0
	HIST	TORY OF PRO	JECT COST ANI	D APPORTIONMENT			
							State
		Fund	Proposition	Previously	Authorized		Apportionment
		Code		Authorized	This Action		This Action

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Apportionment This Action
State Share					
Modernization/Additional Grant	951-570	51	\$ 437,796.00	\$ (437,796.00)	
Modernization/Additional Grant	051-570	51		437,796.00	\$ 437,796.00
District Share					
Cash Contribution			291,864.00		
Total			\$ 729,660.00	\$ 0.00	\$ 437,796.00

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			SCHOOL DIST	RICT DATA				
Application No: 57/64733-38-0 School District: Los Angeles U High School Attendance Area: Fra	nified			County:Los AngelesSchool Name:Francis (John H.) Polytechnic				
0	,		PROJECT	DATA				
Type of Project:		High Schoo		Application Filing Bas	is:			Site Specific
Pupils Assigned Under 50 Yrs:	K-6:			Pupils Assigned Over	50 Yrs:	K-6:		
	7-8:					7-8:		
	9-12:	54				9-12:		489
Non	-Severe:					Non-Severe:		
	Severe:					Severe:		
Financial Hardship Requested:		No		Recommended Acres:				63.5
Alternative Education School:		No		Existing Acres:				36.8
ADJUSTED GRA	NT DATA		1		PROJEC	T FINANCING		
Modernization Grant - Under 50 Y	rs \$	277,614.00	-	State Share				
Modernization Grant - Over 50 Yrs	6	3,492,438.00						
Urban/Security/Impacted Site	_	590,616.00	_	This Project			\$	4,360,668.0
Гotal State Share (60%)		4,360,668.00		District Share				
District Share (40%)	_	2,907,112.00	_	Cash Contribution				2,907,112.0
Fotal Project Cost	\$	7,267,780.00	_	Financial Hardship			_	
	_			Total Project Cost			\$_	7,267,780.0
		HISTORY OF	PROJECT COS	T AND APPORTIONMEN	т			
								State
		Fund	Proposition	Previously		Authorized		Apportionment
		Code		Authorized		This Action		This Action
State Share								
Modernization/Additional Grant		951-570	51	\$ 4,36	0,668.00	\$ (4,360,668.00)		
Modernization/Additional Grant		051-570	51			4,360,668.00	\$	4,360,668.0
District Share								
Cash Contribution				2,90	7,112.00			
Total				\$7,26	7,780.00	\$ <u>0.00</u>	\$	4,360,668.0

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			SCHOOL DIST	RICT DATA			
Application No:       57/64733-41-00         School District:       Los Angeles Units         High School Attendance Area: Cle	nified			County: School Name:	Los Angeles Cleveland (Grov	ver) Hig	gh
-			PROJECT	DATA			
Type of Project:		High School		Application Filing Basis:			Site Specific
Pupils Assigned Under 50 Yrs:	K-6:			Pupils Assigned Over 50 Yr	s: K	-6:	
	7-8:				7	-8:	
	9-12:	97			9-1	12:	4
Non-	Severe:				Non-Seve	re:	
	Severe:				Seve	re:	
Financial Hardship Requested:		No		Recommended Acres:			75.1
Alternative Education School:		No		Existing Acres:			33.6
ADJUSTED GRA	NT DATA		]	PR	OJECT FINANCING		
Modernization Grant - Under 50 Yr	's \$	498,677.00	-	State Share			
Modernization Grant - Over 50 Yrs		28,568.00					
Small Size Project		21,090.00		This Project		\$	658,522.0
Jrban/Security/Impacted Site	_	110,187.00	-	District Share			
Total State Share (60%)		658,522.00		Cash Contribution			439,015.0
District Share (40%)	_	439,015.00	_	Financial Hardship		_	
Total Project Cost	\$	1,097,537.00		Total Project Cost		\$	1,097,537.0
		HISTORY OF	PROJECT COS	T AND APPORTIONMENT			
							State
		Fund	Proposition	Previously	Authorized	-	Apportionment
		Code		Authorized	This Action	n	This Action
State Share							
Modernization/Additional Grant		951-570	51	<b>\$</b> 658,522.	00 \$ (658,522.	00)	
Modernization/Additional Grant		051-570	51		658,522.0	00 \$	658,522.0
District Share							
Cash Contribution				439,015.	00		
Total				\$1,097,537.	.00 \$ 0.	00 \$	658,522.0

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		SCHOOL DIST	RICT DAT	ГА			
Application No: 57/66597-00-031			County	:	Ora	inge	
School District: Newport-Mesa Unified			School	Name:	Est	ancia High	
		PROJECT	DATA				
Type of Project:	High Schoo	l	Applica	tion Filing Basis:			Site Specific
Pupils Assigned Under 50 Yrs: K-6:							
7-8:							
9-12:							
Non-Severe:	83						
Severe:							
Financial Hardship Requested:	No		Recom	mended Acres:			36.4
Alternative Education School:	No		Existing	g Acres:			42.19
ADJUSTED GRANT DATA	<b>\</b>	]		PROJE	ЕСТ	FINANCING	
Modernization Grant - Under 50 Yrs	\$ 656,862.00	-	State S	hare			
Fire Detection Alarm	18,509.00						
Labor Compliance	12,382.00		This Pr	oject		\$	786,282.0
Small Size Project	78,823.00		District				
Accessibility/Fire Code Req.	19,706.00	_	Cash C	ontribution			524,188.0
Total State Share (60%)	786,282.00		Financi	al Hardship		_	
District Share (40%)	524,188.00	_	Total P	roject Cost		\$	1,310,470.0
Total Project Cost	\$ 1,310,470.00	-				-	
	HISTORY OF	PROJECT COS	T AND AF	PPORTIONMENT			
							State
	Fund	Proposition		Previously		Authorized	Apportionment
	Code			Authorized		This Action	This Action
State Share							
Modernization/Additional Grant	951-570	51	\$	773,900.00	\$	(773,900.00)	
Modernization/Additional Grant	051-570	51				773,900.00 \$	773,900.0
Modernization/Additional Grant	947-570	47		12,382.00		(12,382.00)	
Modernization/Additional Grant	047-570	47				12,382.00	12,382.0
District Share							
Cash Contribution				524,188.00			
Total			\$	1,310,470.00	\$	0.00 \$	786,282.0

Funding Sources: Proposition 51 Bonds/2016-Nov.; Proposition 47 Bonds/2002-Nov.

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			SCHOOL DIST	RICT DAT	A				
Application No: 57/66449-00-		-			Orange				
School District: Brea-Olinda U	Unified	nified			Name:	Olinda Elementary			
			PROJECT	DATA					
Type of Project:	El	ementary School		Application Filing Basis:					Site Specific
Pupils Assigned Under 50 Yrs:	K-6:	353							
	7-8:								
	9-12:								
No	n-Severe:								
	Severe:								
Financial Hardship Requested:		No	No		nended Acres:				9.2
Alternative Education School:		No		Existing Acres:				12.9	
ADJUSTED GR	ANT DATA				PROJI	ЕСТ	FINANCING		
Modernization Grant - Under 50	Yrs \$	1,310,689.00	-	State Sh	nare				
Fire Detection Alarm		42,007.00							
Labor Compliance		19,680.00		This Pro	oject		:	\$	1,411,697.0
Accessibility/Fire Code Req.	_	39,321.00	-	District	Share .				
Total State Share (60%)		1,411,697.00		Cash Co	ontribution				941,131.0
District Share (40%)	_	941,131.00	-	Financia	al Hardship				
Total Project Cost	\$_	2,352,828.00	-	Total Pr	oject Cost		:	\$	2,352,828.0
		HISTORY OF	PROJECT COS	T AND AF	PORTIONMENT				
									State
		Fund	Proposition		Previously		Authorized		Apportionment
		Code			Authorized		This Action		This Action
State Share				•		•	(1.000.01=		
Modernization/Additional Grant		951-570	51	\$	1,392,017.00	\$	(1,392,017.00)	•	
Modernization/Additional Grant		051-570	51		10 000		1,392,017.00	\$	1,392,017.0
Modernization/Additional Grant		947-570	47		19,680.00		(19,680.00)		10 000 -
Modernization/Additional Grant		047-570	47				19,680.00		19,680.0
District Share									
Cash Contribution				<u> </u>	941,131.00			<u> </u>	
Total				\$	2,352,828.00	_\$_	0.00	\$	1,411,697.0

# Funding Sources: Proposition 51 Bonds/2016-Nov.; Proposition 47 Bonds/2002-Nov.

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# STRATHMORE UNION ELEMENTARY/TULARE PROJECT #57/72157-00-003

HAS BEEN WITHDRAWN

			SCHOOL DIST	RICT DA	ГА			
Application No:57/75341-00-019School District:Redondo Beach Unified				County: Los Angeles School Name: Jefferson Eleme			•	
			PROJECT	DATA				
Type of Project:	Ele	mentary School		Application Filing Basis:				Site Specific
Pupils Assigned Over 50 Years:	K-6:	97						
	7-8:							
	9-12:							
Non-	Severe:							
	Severe:							
Financial Hardship Requested:		No		Recom	mended Acres:			10.2
Alternative Education School:		No		Existing Acres:				7.8
ADJUSTED GRANT DATA				PROJECT FINANCING				
Modernization Grant - Over 50 Yrs	\$	500,229.00	-	State S	hare			
Fire Detection Alarm		11,543.00						
Small Size Project		60,027.00		This Pr	oject		\$	586,806.0
Accessibility/Fire Code Req.		15,007.00	_	District	Share			
Total State Share (60%)	e (60%) 586,806.00			Cash Contribution				391,204.0
District Share (40%)		391,204.00	_	Financial Hardship		_		
Total Project Cost	\$	978,010.00	-	Total P	roject Cost		\$	978,010.0
		HISTORY OF	PROJECT COS	T AND AI	PPORTIONMENT			
								State
		Fund	Proposition		Previously		uthorized	Apportionment
		Code			Authorized	Tł	nis Action	This Action
State Share								
Modernization/Additional Grant		951-570	51	\$	586,806.00	• •	586,806.00)	
Modernization/Additional Grant		051-570	51				586,806.00 <b>\$</b>	586,806.0
District Share								
Cash Contribution				.—	391,204.00		<u>-</u>	
Total				\$	978,010.00	) \$	0.00 \$	586,806.0

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			SCHOOL DIST	RICT DA	ТА			
Application No:         57/75341-00-0           School District:         Redondo Bead				County School	/: I Name:		s Angeles a Vista Elementary	
			PROJECT	DATA				
Type of Project:	Ele	mentary Schoo		Applica	ation Filing Basis:			Site Specific
Pupils Assigned Under 50 Yrs:	K-6:	153						
	7-8:							
	9-12:							
Non	-Severe:							
	Severe:	22						
Financial Hardship Requested:		No		Recom	mended Acres:			10.1
Alternative Education School:		No		Existing Acres:				14
ADJUSTED GRA	ANT DATA		٦		PRO	JECT	FINANCING	
Modernization Grant - Under 50 Y	rs \$	828,327.00	-	State Share				
Fire Detection Alarm		25,511.00						
Small Size Project		33,133.00		This Pr	roject		\$	911,821.0
Accessibility/Fire Code Req.	_	24,850.00		Distric	t Share			
Total State Share (60%)		911,821.00		Cash C	Contribution			607,881.0
District Share (40%)	_	607,881.00		Financ	ial Hardship		_	
Total Project Cost	\$	1,519,702.00		Total P	Project Cost		\$	1,519,702.0
		HISTORY OF	PROJECT COS	T AND A	PPORTIONMENT			
								State
		Fund	Proposition		Previously		Authorized	Apportionment
		Code			Authorized		This Action	This Action
State Share								
Modernization/Additional Grant		951-570	51	\$	911,821.0	0\$	(911,821.00)	
Modernization/Additional Grant		051-570	51				911,821.00 \$	911,821.0
District Share								
Cash Contribution				. —	607,881.0			
Total				\$	1,519,702.0	<u>0</u> \$_	0.00 \$	911,821.0

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# DUNHAM ELEMENTARY/SONOMA PROJECT #57/70672-00-001 HAS BEEN WITHDRAWN

			SCHOOL DIS	TRIC	DATA					
Application No: 50/62166-00-	024				County:	Fresno				
School District: Fresno Unifie	d			-	School Name:	Rutherford B. Ga	ston	Sr. Middle		
PROJECT DA	TA			[	ADJUSTED GRANT DATA					
Type of Project:		Middle School			New Constructior	Grant	\$	9,197,982.00		
K	-6:	918			Fire Detection Ala	rm		10,557.00		
7.	-8:				Sprinkler System			155,214.00		
9-1	2:				Prevailing Wage I	Aonitoring		19,583.00		
Non-Sever	re:				Site Acquisition			2,864,408.00		
Sever	re:	9			Service Site			2,123,967.00		
Application Filing Basis:		District Wide			Off-Site			498,272.00		
Number of Classrooms:		36			Utilities			36,369.00		
Master Acres:		23.1			General Site			779,391.00		
Existing Acres:		8.45			Total State Share	(50%)		15,685,743.00		
Proposed Acres:		13.73			District Share (50	%)		15,685,743.00		
Recommended Acres:		21.9			Total Project Cos	1	\$	31,371,486.00		
Facility Hardship (a):		No								
Financial Hardship Requested:		No								
Alternative Education School:		No								
Addition to Existing Site:		Yes								
PROJECT FINAN		IG								
State Share										
This Project	\$	15,685,743.00								
District Share										
Cash Contribution		15,685,743.00								
Financial Hardship										
Total Project Cost	\$_	31,371,486.00								
		HISTORY OF	PROJECT COS			NT				
								State		
		Fund			Previously	Authorized		Apportionment		
		Code	Proposition		Authorized	This Action		This Action		
State Share			-							
New Construction/Add. Grant		951-500	51	\$	15,685,743.00	(15,685,743.00)				
New Construction/Add. Grant		051-500	51			15,685,743.00		15,685,743.00		
District Share										
Cash Contribution					15,685,743.00					
Total				\$	31,371,486.00 \$	0.00	\$	15,685,743.00		

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			SCHOOL DIST	RICT DATA		
Application No: 57/61796-00-0	47			County:	Contra Costa	
School District: West Contra C	osta Unified			School Name:	Coronado Elementary	
			PROJECT	DATA		
Type of Project:	Ele	mentary School		Application Filing Basis:		Site Specific
Pupils Assigned Under 50 Yrs:	K-6:			Pupils Assigned Over 50 Yrs:	K-6:	123
	7-8:				7-8:	
	9-12:				9-12:	
Non	-Severe:				Non-Severe:	
	Severe:				Severe:	
Financial Hardship Requested:		No		Recommended Acres:		9.9
Alternative Education School:		No		Existing Acres:		3.5
ADJUSTED GRANT DATA				PROJ	ECT FINANCING	
Modernization Grant - Over 50 Yrs	s \$	634,311.00	-	State Share		
Fire Detection Alarm		14,637.00				
Prevailing Wage Monitoring		1,418.00		This Project	\$	946,931.00
Small Size Project		25,372.00		District Share		
Urban/Security/Impacted Site		152,992.00		Cash Contribution		631,287.00
Accessibility/Fire Code Req.		19,029.00		Financial Hardship	_	
Two Stop Elevators	_	99,172.00	_	Total Project Cost	\$	1,578,218.00
Total State Share (60%)		946,931.00				
District Share (40%)		631,287.00	_			
Total Project Cost	\$	1,578,218.00	-			
		HISTORY OF	PROJECT COS	T AND APPORTIONMENT		
						State
		Fund	Proposition	Previously	Authorized	Apportionment
		Code		Authorized	This Action	This Action
State Share						
Modernization/Additional Grant		951-570	51	\$ 946,931.00	<b>\$</b> (946,931.00)	
Modernization/Additional Grant		051-570	51		946,931.00 <b>\$</b>	946,931.00
District Share						

**Cash Contribution** 

Total

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\$

631,287.00

1,578,218.00 \$

0.00 \$

946,931.00

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			SCHOOL DIST	RICT DA	ТА						
Application No: 57/10561-00-0	004			County	:	Vei	ntura				
School District: Ventura Count	ty Office Of E	ducation		School Name: Phoenix Airport							
			PROJEC	T DATA							
Type of Project:	Ele	ementary Schoo	l	Applica	ation Filing Basis:				Site Specific		
Pupils Assigned Under 50 Yrs:	K-6:										
	7-8:										
	9-12:										
Non	-Severe:										
	Severe:	54									
Financial Hardship Requested:		Yes		Recom	mended Acres:				1.5		
Alternative Education School:		No		Existin	g Acres:				1.51		
ADJUSTED GRA	]	PROJECT FINANCING									
Modernization Grant - Under 50 Y	rs \$	638,766.00		State S	hare						
Fire Detection Alarm		17,928.00									
Prevailing Wage Monitoring		1,864.00		This Pr	oject		\$	5	747,323.00		
Small Size Project		76,652.00		District Share							
Accessibility/Fire Code Req.	_	12,113.00	_	Cash Contribution							
Total State Share (60%)		747,323.00		Financ	ial Hardship				498,215.00		
District Share (40%)	_	498,215.00	_	Total P	roject Cost		\$	ة	1,245,538.00		
Total Project Cost	\$_	1,245,538.00	-								
		HISTORY OF	PROJECT COS	ST AND A	PPORTIONMENT						
		E d			Dessionshi		A		State		
		Fund	Deservativity		Previously		Authorized		Apportionment		
01-1- 0k		Code	Proposition		Authorized		This Action		This Action		
State Share Modernization/Additional Grant		057-570	1D	\$	92.065.00						
				Þ	- ,	<b>*</b>					
Modernization/Additional Grant		951-570	51		655,258.00	Þ	(655,258.00)	•			
Modernization/Additional Grant		051-570	51				655,258.00 \$	₽	655,258.00		
District Share		057 570	40		C4 070 00						
Financial Hardship		057-570	1D	- ,							
Financial Hardship		951-570	51		436,839.00		(436,839.00)		400 000 00		
Financial Hardship		051-570	51				436,839.00		436,839.00		
Cash Contribution				¢	4 945 599 99			·	4 000 007 00		
Total				\$	1,245,538.00	- » -	0.00 \$	₽	1,092,097.00		

Funding Sources: Proposition 1D Bonds/2006-Nov.; Proposition 51 Bonds/2016-Nov.

Pursuant to the Board's action on September 6, 2017, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before December 5, 2017; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of December 5, 2017.

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The school district is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

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

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(4). The District has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The District's total bonding capacity (at the date of request) is \$5 million or less.

			SCHOOL DIS	TRICT D	ATA			
Application No: 50/73791-00-0	013			Co	unty:	San Die	ao	
School District: San Marcos L					nool Name:		b Elementary	
PROJECT DA	ATA					ADJUSTE	ED GRANT D	ATA
Type of Project:	Eleme	entary School		Nev	v Constructio	n Grant	\$	2,395,840.0
K	-6:	148		Fire	Detection Al	arm		3,396.00
7.	-8:			Pre	vailing Wage	Monitoring	9	4,316.00
9-1	12:			Mu	ti-Level Cons	str.	14Crs.	287,501.00
Non-Sever	re:	52		Ser	vice Site			109,427.00
Sever	re:			Util	ities			62,600.0
Application Filing Basis:	Dis	trict Wide		Urb	an/Security/Ir	npacted S	ite	594,034.00
Number of Classrooms:		14		Tot	al State Share	e (50%)		3,457,114.00
Master Acres:		19			trict Share (50			3,457,114.00
Existing Acres:		9.8		Tot	al Project Cos	st	\$	6,914,228.0
Proposed Acres:							·	
Recommended Acres:		19						
Facility Hardship (a):		No						
Financial Hardship Requested:		No						
Alternative Education School:		No						
Addition to Existing Site:		Yes						
PROJECT FINAN	NCING							
State Share								
This Project	<b>\$</b> 3	,457,114.00						
District Share								
Cash Contribution	3	,457,114.00						
Financial Hardship								
Total Project Cost	\$ 6	,914,228.00						
		HISTORY O	F PROJECT COS	ST AND A	PPORTIONM	ENT		
								State
		Fund		F	Previously	Autho	orized	Apportionment
		Code	Proposition		Authorized	This /	Action	This Action
State Share								
New Construction/Add. Grant	9	51-500	51	<b>\$</b> 3	3,457,114.00	<b>\$</b> (3,457	(,114.00)	
New Construction/Add. Grant	0	51-500	51			3,457	,114.00 <b>\$</b>	3,457,114.00
District Share								
Cash Contribution				3	3,457,114.00			

Total

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\$

6,914,228.00 \$

0.00 \$

3,457,114.00

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			SCHOOL DIST	RICT DA	ATA						
Application No:         57/66480-00           School District:         Cypress Ele				County:OrangeSchool Name:Luther (Steve) E					lementary		
			PROJECT	DATA							
Type of Project:	EI	ementary Scho	ol	Applic	cation Filing Basis:				Site Specific		
Pupils Assigned Under 50 Yrs:	K-6:	474									
	7-8:										
	9-12:										
N	on-Severe: Severe:	10									
Financial Hardship Requested:		No		Recor	nmended Acres:						
Alternative Education School:		No		Existi	ng Acres:				9.96		
ADJUSTED G	RANT DATA				PRO	JEC	FINANCING				
Modernization Grant - Under 50 Yrs \$ 1,839,102.00			0	State	<u>Share</u>						
Fire Detection Alarm		58,636.0	0								
Prevailing Wage Monitoring		2,929.0	0	This <b>P</b>	Project			\$	1,955,840.0		
Accessibility/Fire Code Req.	-	55,173.0	0	Distric	<u>ct Share</u>						
Total State Share (60%)		1,955,840.0	0	Cash	Contribution				1,303,893.0		
District Share (40%)	-	1,303,893.0	0	Finan	cial Hardship			_			
Total Project Cost	\$	3,259,733.0	0	Total	Project Cost			\$_	3,259,733.0		
		HISTORY O	F PROJECT COS	T AND A	PPORTIONMENT						
		Fund			Proviously		Authorized		State		
			Branasitica		Previously				Apportionment This Action		
State Share		Code	Proposition		Authorized		This Action		This Action		
Nodernization/Additional Grant	ŀ	951-570	51	\$	1,955,840.0	∩ ¢	(1,955,840.00)	`			
Modernization/Additional Grant	-	051-570	51	Ψ	1,300,040.0	φυ	1,955,840.00		1,955,840.0		
District Share	•	001 010	01				1,000,040.00	Ψ	1,000,040.0		
Cash Contribution					1,303,893.0	0					
					1,000,000.0	-					

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			SCHOOL DIST	RICT DA	ТА			
Application No:         57/69336-00-00.           School District:         Solvang Elemer				County School			ta Barbara ang Elementary	
			PROJECT	Γ DATA				
Type of Project:	El	ementary Schoo	I	Applica	ation Filing Basis:			Site Specific
Pupils Assigned Over 50 Years:	K-6:	503						
	7-8:	141						
	9-12:							
Non-S	Severe:							
S	Severe:							
Financial Hardship Requested:		No		Recom	14.5			
Alternative Education School:		No		Existing Acres:				12.53
ADJUSTED GRAM	IT DATA		]	PROJECT FINANCING			INANCING	
Modernization Grant - Over 50 Yrs	\$	3,363,267.00		State S	hare			
Project Assistance		3,135.00						
Fire Detection Alarm		76,636.00		This Project \$				3,549,252.0
Prevailing Wage Monitoring		5,316.00		District	<u>Share</u>			
Accessibility/Fire Code Req.	-	100,898.00	_	Cash C	ontribution			2,366,168.0
Total State Share (60%)		3,549,252.00			ial Hardship		_	
District Share (40%)	-	2,366,168.00	_	Total P	roject Cost		\$_	5,915,420.0
Total Project Cost	\$_	5,915,420.00	-					
		HISTORY OF	PROJECT COS	ST AND A	PPORTIONMENT			
								State
		Fund			Previously		Authorized	Apportionment
State Chara		Code	Proposition		Authorized		This Action	This Action
State Share Modernization/Additional Grant		951-570	51	¢	2 540 252 00		(2 540 252 00)	
Modernization/Additional Grant		951-570 051-570	51 51	\$	3,549,252.00	Φ	(3,549,252.00)	3,549,252.0
District Share		031-370	21				3,549,252.00 \$	3,549,252.0
Cash Contribution					2,366,168.00	<u> </u>		
Total				\$	5,915,420.00	\$	0.00 \$	3,549,252.0

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Application No:	50/66597-00-015					
School District:	Newport-Mesa U					
	PROJECT DATA					
Type of Project:		High School				
	K-6:					
	7-8:					
	9-12:	243				
	Non-Severe:	26				
	Severe:					
Application Filing	Application Filing Basis:					
Number of Class	10					
Master Acres:		56.2				
Existing Acres:		49.45				
Proposed Acres:						
Recommended A	cres:	50				
Facility Hardship	(a):	No				
Financial Hardsh	ip Requested:	No				
Alternative Educa	ation School:	No				
Addition to Exist	ing Site:	Yes				
PI	ROJECT FINANCI	NG				
State Share						
This Project	\$	6,708,658.00				
District Share						
Cash Contributio	n	6,708,658.00				
Financial Hardsh	ip					
Total Project Cos	st \$	13,417,316.00				

School Name: Costa Mesa High	
ADJUSTED GRANT D	ATA
	0.004.000.00
New Construction Grant \$	3,664,263.00
Fire Detection Alarm	7,202.00
Prevailing Wage Monitoring	8,375.00
Service Site	2,585,452.00
Off-Site	89,974.00
Utilities	353,392.00
Total State Share (50%)	6,708,658.00
District Share (50%)	6,708,658.00
Total Project Cost \$	13,417,316.00

	HISTORY OF PROJECT COST AND APPORTIONMENT											
	Fund Code	Proposition		Previously Authorized		Authorized This Action		State Apportionment This Action				
State Share		-										
New Construction/Add. Grant	951-500	51	\$	6,708,658.00	\$	(6,708,658.00)						
New Construction/Add. Grant	051-500	51				6,708,658.00	\$	6,708,658.00				
District Share												
Cash Contribution			_	6,708,658.00	_							
Total			\$	13,417,316.00	\$	0.00	\$	6,708,658.00				

SCHOOL DISTRICT DATA

#### Funding Source: Proposition 51 Bonds/2016-Nov.

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		301	OOL DISTRICT			
Application No:         57/66597-00-032           School District:         Newport-Mesa U				County: School Name:	Orange Costa Mesa High	
			PROJECT DAT	A		
Type of Project:		High School	I	Application Filing Basis:		Site Specif
Pupils Assigned Over 50 Years:	K-6:					
	7-8:					
	9-12:					
	Non-Severe:					
	Severe:	24				
Financial Hardship Requested:		No		Recommended Acres:		47.9
Alternative Education School:		No		Existing Acres:		49.45
ADJUSTED (	GRANT DATA		]	PR	OJECT FINANCING	
Modernization Grant - Over 50 Yrs		394,488.00	_	State Share		
Fire Detection Alarm		7,968.00				
Prevailing Wage Monitoring		960.00		This Project		\$ 640,66
Small Size Project		47,339.00		District Share		
Site Development		78,898.00		Cash Contribution		427,10
Accessibility/Fire Code Req.		11,835.00		Financial Hardship		
Two Stop Elevators	_	99,172.00	_	Total Project Cost		\$ 1,067,76
Fotal State Share (60%)		640,660.00				
District Share (40%)	_	427,107.00	_			
Fotal Project Cost	\$_	1,067,767.00	=			
	HIS	TORY OF PROJ	JECT COST AN	D APPORTIONMENT		
						State
		Fund	Proposition	Previously	Authorized	Apportionm
State Share		Code		Authorized	This Action	This Actio

State Share					
Modernization/Additional Grant	951-570	51	\$ 640,660.00 \$	(640,660.00)	
Modernization/Additional Grant	051-570	51		640,660.00 \$	640,660.00
District Share					
Cash Contribution			 427,107.00		
Total			\$ 1,067,767.00 \$	0.00 \$	640,660.00

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			SCHOOL DIS	TRICT	DATA			
Application No: 50/66597-0 School District: Newport-Me		fied			County: School Name:	Orange Costa Mesa Higł	ı	
PROJECT	DATA			Ľ	ŀ	ADJUSTED GRAI	NT DA	ТА
Type of Project:		High School		ı	New Construction	Grant	\$	1,062,639.00
	K-6:			F	Fire Detection Alar	m		2,106.00
	7-8:			F	Prevailing Wage M	onitoring		2,876.00
!	9-12:	81		5	Service Site			640,111.00
Non-Sev	/ere:			(	Off-Site			5,979.00
Sev	/ere:			ι	Jtilities			462,376.00
Application Filing Basis:		District Wide		5	Small Size Project			127,517.00
Number of Classrooms:		3		٦	otal State Share (	50%)		2,303,604.00
Master Acres:		56.2		I	District Share (50%	6)		2,303,604.00
Existing Acres:		49.95		٦	otal Project Cost		\$	4,607,208.00
Proposed Acres:								
Recommended Acres:		47.9						
Facility Hardship (a):		No						
Financial Hardship Requeste	d:	No						
Alternative Education Schoo	:	No						
Addition to Existing Site:		Yes						
PROJECT FIN		G						
State Share			-					
This Project	\$	2,303,604.00						
District Share								
Cash Contribution		2,303,604.00						
Financial Hardship								
Total Project Cost	\$	4,607,208.00						
		HISTORY O	F PROJECT COS	ST AN	D APPORTIONMEI	NT		
								State
		Fund			Previously	Authorized		Apportionment
		Code	Proposition		Authorized	This Action		This Action
State Share								
New Construction/Add. Gran	t	951-500	51	\$	2,303,604.00 \$	(2,303,604.00)		
New Construction/Add. Gran	t	051-500	51			2,303,604.00	\$	2,303,604.00
District Share								
Cash Contribution				_	2,303,604.00			
Total				\$	4,607,208.00 \$	0.00	\$	2,303,604.00

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			SCHOOL DIST	RICT DATA			
Application No: 57/10231-00-0	01			County: M			
School District: Mendocino Co	unty Office Of	f Education		School Name:	Ju	venile Hall/Commu	nity
			PROJECT	DATA			
Type of Project:		High School		Application Filing Basis:			Site Specific
Pupils Assigned Under 50 Yrs:	K-6:						
	7-8:						
	9-12:	30					
Non	-Severe:						
	Severe:						
Financial Hardship Requested:		No		Recommended Acres:			0.7
Alternative Education School:		No		Existing Acres:			0.62
ADJUSTED GRA	NT DATA		]	F			
Nodernization Grant - Under 50 Y	rs \$	154,230.00	-	State Share			
Project Assistance		3,135.00					
Fire Detection Alarm		3,570.00		This Project		\$	184,346.0
Prevailing Wage Monitoring		276.00		District Share			
Small Size Project		18,508.00		Cash Contribution			122,897.0
Accessibility/Fire Code Req.		4,627.00	_	Financial Hardship			
Fotal State Share (60%)		184,346.00		Total Project Cost		\$	307,243.0
District Share (40%)		122,897.00	_				
Fotal Project Cost	\$	307,243.00					
		HISTORY OF	PROJECT COS	T AND APPORTIONMENT			
		Fund	December 16	Desister 1		A	State
		Fund	Proposition	Previously		Authorized	Apportionment
		Code		Authorized		This Action	This Action
State Share		054 570	54	<b>•</b> • • • • • •	40.00	(404 040 00)	
Indernization/Additional Grant		951-570	51	<b>\$</b> 184,34	46.00 <b>\$</b>	(184,346.00)	404.040.0
Modernization/Additional Grant		051-570	51			184,346.00 <b>\$</b>	184,346.0
<u>District Share</u>				100.00	0 <del>7</del> 00		
Cash Contribution				122,89			404.040.0
Total				\$307,24	<u>43.00</u> \$_	0.00 \$	184,346.0

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11,811,228.00 19,669.00 223,379.00 19,318.00 1,389,291.00 561,146.00 397,081.00 1,052,317.00 15,473,429.00 15,473,429.00 **30,946,858.00** 

Application No: 50/63	321-00-026		County:	Kern
School District: Baker	sfield City El	lementary	School Name:	Paul L. Cato Middle
PROJ	ECT DATA			ADJUSTED GRANT DATA
Type of Project:		Middle School	New Construction	on Grant \$
	K-6:		Fire Detection A	larm
	7-8:	1053	Sprinkler Syster	n
	9-12:		Prevailing Wage	Monitoring
No	on-Severe:	52	Site Acquisition	
	Severe:		Service Site	
Application Filing Basis	5:	District Wide	Off-Site	
Number of Classrooms	:	43	General Site	
Master Acres:		24.9	Total State Shar	e (50%)
Existing Acres:			District Share (5	0%)
Proposed Acres:		26.45	Total Project Co	st \$
Recommended Acres:		23.1		
Facility Hardship (a):		No		
Financial Hardship Req	uested:	No		
Alternative Education S	chool:	No		
Addition to Existing Site	e:	No		
PROJEC		IG		
State Share				
This Project	\$	15,473,429.00		
District Share				
Cash Contribution		15,473,429.00		
Financial Hardship	_			
Total Project Cost	\$	30,946,858.00		

SCHOOL DISTRICT DATA

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
New Construction/Add. Grant	951-500	51	\$ 15,473,429.00	\$ (15,473,429.00)	
New Construction/Add. Grant	051-500	51		15,473,429.00	\$ 15,473,429.00
District Share					
Cash Contribution			15,473,429.00		
Total			\$ 30,946,858.00	\$ 0.00	\$ 15,473,429.00

### Funding Source: Proposition 51 Bonds/2016-Nov.

Pursuant to the Board's action on September 6, 2017, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before December 5, 2017; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of December 5, 2017.

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 December 5, 2017.

The school district is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

New Construction - Adjusted Grant Approval

Application No:	50/63321-00-027	7
School District:	Bakersfield City	Elementary
	PROJECT DATA	A
Type of Project:		Elementary School
	K-6:	725
	7-8:	
	9-12:	
	Non-Severe:	39
	Severe:	
Application Filing	g Basis:	District Wide
Number of Class	rooms:	32
Master Acres:		15
Existing Acres:		
Proposed Acres:		14.11
Recommended A	cres:	11.8
Facility Hardship	(a):	No
Financial Hardsh	ip Requested:	No
Alternative Educa	ation School:	No
Addition to Existi	ing Site:	No
r		
	ROJECT FINANC	ING
State Share		
This Project	\$	10,048,623.00
District Share		
Cash Contributio	n	10,048,623.00
Financial Hardsh	•	
Total Project Cos	st \$	20,097,246.00

County:	Kern							
School Name:	Dr. Douglas K. Fletcher Elementary							
	ADJUSTED G	RANT DAT	Α					
New Construction	n Grant	\$	7,783,994.00					
Fire Detection Ala	arm		9,301.00					
Sprinkler System			132,433.00					
Prevailing Wage	Monitoring		12,545.00					
Site Acquisition			828,099.00					
Service Site			318,665.00					
Off-Site			264,455.00					
General Site			699,131.00					
Total State Share	(50%)		10,048,623.00					
District Share (50	1%)		10,048,623.00					
Total Project Cos	t	\$	20,097,246.00					

	HISTORY OF PROJECT COST AND APPORTIONMENT									
	Fund Code	Proposition		Previously Authorized		Authorized This Action		State Apportionment This Action		
State Share										
New Construction/Add. Grant	951-500	51	\$	10,048,623.00	\$	(10,048,623.00)				
New Construction/Add. Grant District Share	051-500	51				10,048,623.00	\$	10,048,623.00		
Cash Contribution				10,048,623.00						
Total			\$	20,097,246.00	\$	0.00	\$	10,048,623.00		

SCHOOL DISTRICT DATA

# Funding Source: Proposition 51 Bonds/2016-Nov.

Pursuant to the Board's action on September 6, 2017, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before December 5, 2017; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of December 5, 2017.

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The school district is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

#### SAB Meeting: September 6, 2017

			SCHOOL DIS	TRIC	DATA			
Application No: 50/75242-00-	026				County:	Riverside		
School District: Val Verde Un	ified				School Name:	Southeast High		
PROJECT DA	ATA			[		ADJUSTED GRA	NT DA	TA
Type of Project:		High School			New Constructio	n Grant	\$	15,029,652.0
	-6:	165			Fire Detection Al			28,413.0
	-8:				Sprinkler System			233,706.0
•	12:	1023			Prevailing Wage	Monitoring		61,204.0
Non-Seve Seve					Site Acquisition Service Site			25,049,818.0
Application Filing Basis:	re:	District Wide			Off-Site			2,980,262.0 2,186,122.0
Number of Classrooms:		45			Utilities			1,966,103.0
Master Acres:		68.3			General Site			1,489,340.0
Existing Acres:		00.0			Total State Share	e (50%)		49,024,620.0
Proposed Acres:		57.8			District Share (50			49,024,620.0
Recommended Acres:		68.3			Total Project Cos		\$	98,049,240.0
Facility Hardship (a):		No						
Financial Hardship Requested:		Yes						
Alternative Education School:		No						
Addition to Existing Site:		No						
Core Facilities:		Iti-Purpose/Kitcher						
		orary/Media Center						
	Au	Shower, Locker	L,					
PROJECT FINA		,						
State Share		0						
This Project	\$	49,024,620.00						
District Share								
Cash Contribution		24,377,269.00						
Financial Hardship		24,647,351.00						
Total Project Cost	\$	98,049,240.00						
		, ,	PROJECT CO			FNT		
								State
		Fund	Proposition		Previously	Authorized		Apportionment
		Code			Authorized	This Action		This Action
State Share								
New Construction/Add. Grant		055-500	55	\$	27,402,919.00			
New Construction/Add. Grant		951-500	51			\$ (21,621,701.00)	)	
New Construction/Add. Grant		051-500	51		, •, • • • . • •	21,621,701.00		21,621,701.0
District Share						_ 1,02 1,10 1.00	Ŧ	21,021,101.0
Cash Contribution					24,377,269.00			
Cash Contribution					24,311,209.00			

Funding Sources: Proposition 55 Bonds/2004-Mar.; Proposition 51 Bonds/2016-Nov.

055-500

Pursuant to the Board's action on September 6, 2017, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before December 5, 2017; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of December 5, 2017.

\$

24,647,351.00

98,049,240.00 \$

0.00 \$

21,621,701.00

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 December 5, 2017.

The school district is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

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

55

The District has submitted documentation to establish eligibility on a High School Attendance Area basis. This Apportionment is contingent upon sufficient eligibility for the project once the eligibility in the High School Attendance Area has been processed by OPSC.

**Financial Hardship** 

Total

			SCHOOL DIST	RICT DA	ТА			
Application No: 57/72603-00-030				County		Ventura		
School District: Simi Valley Unifie	əd			Schoo	I Name:	Vista Element	ary	
			PROJECT	DATA				
Type of Project:	Ele	ementary Schoo	bl	Applic	ation Filing Basis:			Site Specific
Pupils Assigned Under 50 Yrs:	K-6:	189		Pupils	Assigned Over 50 Yrs:		K-6:	207
	7-8:						7-8:	
	9-12:					:	9-12:	
Non-S	evere:					Non-Sev	vere:	
S	evere:					Sev	vere:	
Financial Hardship Requested:		No		Recom	mended Acres:			9.6
Alternative Education School:		No		Existir	ng Acres:			9.95
ADJUSTED GRAN	T DATA			PROJECT FINANCING				
Modernization Grant - Under 50 Yrs	\$	701,757.00	)	State S	Share			
Modernization Grant - Over 50 Yrs		1,067,499.00	)					
Fire Detection Alarm		47,124.00	1	This P	roject		\$	1,872,262.0
Prevailing Wage Monitoring		2,804.00	1	<u>Distric</u>	t Share			
Accessibility/Fire Code Req.	_	53,078.00	<u>)                                    </u>	Cash C	Contribution			1,248,175.0
Total State Share (60%)		1,872,262.00	)	Financ	ial Hardship		-	
District Share (40%)	_	1,248,175.00		Total F	Project Cost		\$	3,120,437.0
Total Project Cost	\$_	3,120,437.00	)					
		HISTORY OF	PROJECT COS	T AND A	PPORTIONMENT			
								State
		Fund			Previously	Authoriz	ed	Apportionment
		Code	Proposition		Authorized	This Act	ion	This Action
State Share								
Modernization/Additional Grant		951-570	51	\$	1,872,262.00	,	,	
Modernization/Additional Grant District Share		051-570	51			1,872,26	2.00 \$	1,872,262.0
Cash Contribution					1,248,175.00			
Total				\$	3,120,437.00	\$	0.00 \$	1,872,262.0

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#### SAB Meeting: September 6, 2017

New Construction - Adjusted Grant Approval

498,522.00 988.00

1,271.00

59,823.00 43,272.00 2,869.00 2,474.00 59,823.00

349,372.00 1,018,414.00 1,018,414.00 2,036,828.00

			HOOL DISTRICT DATA		
Application No: 50/62166-	00-025		County: Fre	esno	
School District: Fresno Un	ified		School Name: De	esign Science Early Co	ollege High
PROJECT	DATA		AD	JUSTED GRANT DAT	A
Type of Project:		High School	New Construction Gra	ant \$	49
	K-6:		Fire Detection Alarm		
	7-8:		Prevailing Wage Mon	itoring	
	9-12:	38	Multi-Level Constr.	2Crs.	5
Non-Se	evere:		Service Site		4
Se	evere:		Off-Site		
Application Filing Basis:		District Wide	Utilities		
Number of Classrooms:		2	Small Size Project		5
Master Acres:		27.1	Urban/Security/Impac	ted Site	34
Existing Acres:		3.68	Total State Share (50	%)	1,01
Proposed Acres:			District Share (50%)		1,01
Recommended Acres:		19.2	Total Project Cost	\$	2,03
Facility Hardship (a):		No	-		
Financial Hardship Request	ed:	No			
Alternative Education Schoo	ol:	No			
Addition to Existing Site:		Yes			
PROJECT FI		G			
State Share					
This Project	\$	1,018,414.00			
District Share					
Cash Contribution		1,018,414.00			
Financial Hardship					
Total Project Cost	\$	2,036,828.00			

	HISTORY OF PROJECT COST AND APPORTIONMENT										
								State			
	Fund			Previously		Authorized		Apportionment			
	Code	Proposition		Authorized		This Action		This Action			
State Share											
New Construction/Add. Grant	951-500	51	\$	1,018,414.00	\$	(1,018,414.00)					
New Construction/Add. Grant	051-500	51				1,018,414.00	\$	1,018,414.00			
District Share											
Cash Contribution			_	1,018,414.00	_		_				
Total			\$	2,036,828.00	\$	0.00	\$	1,018,414.00			

#### Funding Source: Proposition 51 Bonds/2016-Nov.

Pursuant to the Board's action on September 6, 2017, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before December 5, 2017; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of December 5, 2017.

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#### SAB Meeting: September 6, 2017

New Construction - Adjusted Grant Approval

School District: Fresno Unifie	d	School Name: Fresno High	
PROJECT D/	ATA	ADJUSTED GRAN	T DATA
Type of Project:	High School	New Construction Grant	\$ 354,213.0
к	-6:	Fire Detection Alarm	702.0
7	-8:	Prevailing Wage Monitoring	682.0
9-	<b>12:</b> 27	Multi-Level Constr. 1Cr	s. 42,506.0
Non-Seve	re:	Service Site	14,763.0
Seve	re:	Off-Site	4,258.0
Application Filing Basis:	District Wide	Utilities	1,612.0
Number of Classrooms:	1	Small Size Project	42,506.0
Master Acres:	63.4	Urban/Security/Impacted Site	85,412.0
Existing Acres:	34.5	Total State Share (50%)	546,654.0
Proposed Acres:		District Share (50%)	546,654.0
Recommended Acres:	63.4	Total Project Cost	\$ 1,093,308.0
Facility Hardship (a):	No		
Financial Hardship Requested	: No		
Alternative Education School:	No		
Addition to Existing Site:	Yes		
PROJECT FINA	NCING		
State Share			
This Project	<b>\$</b> 546,654.00		
District Share			
Cash Contribution	546,654.00		
Financial Hardship			
Total Project Cost	\$ 1,093,308.00		
	HISTORY OF PROJE	CT COST AND APPORTIONMENT	
			State

SCHOOL DISTRICT DATA

	Fund		Previously	Authorized	State Apportionment
	Code	Proposition	Authorized	This Action	This Action
State Share					
New Construction/Add. Grant	951-500	51	\$ 546,654.00	\$ (546,654.00)	
New Construction/Add. Grant	051-500	51		546,654.00	\$ 546,654.00
District Share					
Cash Contribution			 546,654.00	 	 
Total			\$ 1,093,308.00	\$ 0.00	\$ 546,654.00

#### Funding Source: Proposition 51 Bonds/2016-Nov.

Pursuant to the Board's action on September 6, 2017, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before December 5, 2017; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of December 5, 2017.

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The school district is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

K-6:     Fire Detection Alarm     3,5       7-8:     Prevailing Wage Monitoring     2,8       9-12:     135     Service Site     384,3       Non-Severe:     Utilities     79,3       Severe:     Small Size Project     70,8       Application Filing Basis:     District Wide     Total State Share (50%)     2,312,0       Number of Classrooms:     5     District Share (50%)     2,312,0       Master Acres:     74.5     Total Project Cost     4,624,1       Existing Acres:     31.28     Proposed Acres:     61       Facility Hardship (a):     No     Adternative Education School:     No       Addition to Existing Site:     Yes     Yes       PROJECT FINANCING       State Share     Cash Contribution     2,312,050.00       Pistrict Share     2,312,050.00     Financial Hardship       Total Project Cost     \$     2,312,050.00       Pistrict Share     Cash Contribution     2,312,050.00       Financial Hardship     Total Project Cost And ApportionMENT     State       Value Project Cost     \$     4,624,100.00       District Share     Cash Contribution     2,312,050.00       Financial Hardship     Total Project Cost And ApportionMENT     State       Fund     Proposition <th></th> <th></th> <th></th> <th>SCHOOL DIST</th> <th>RICT DATA</th> <th></th> <th></th> <th></th>				SCHOOL DIST	RICT DATA					
PROJECT DATA       ADJUSTED GRANT DATA         Type of Project:       High School       New Construction Grant       \$             1,771,0       3.5         Type of Project:       High School       New Construction Grant       \$             1,771,0       3.5         Type of Project:       K-6:       Fire Detection Alarm       3.5         Type of Project:       Non-Severe:       Utilities       79.3         Severe:       Small Size Project       70.3         Application Filing Basis:       District Wide       Total State Share (50%)       2.312.0         Number of Classrooms:       5       District Share (50%)       2.312.0         Proposed Acres:       74.5       Total Project Cost       \$ <ul> <li>4.624,1</li> <li>Projoect Acres:</li> <li>61</li> <li>Facility Hardship Requested:</li> <li>No</li> <li>Addition to Existing Site:</li> <li>Yes</li> <li>PROJECT FINANCING</li> <li>State Share</li> <li>This Project</li> <li>\$             2,312,050.00</li> <li>District Share</li> <li>Cost</li> <li>4.624,100.00</li> <li>HISTORY OF PROJECT COST AND APPORTIONMENT</li> <li>HISTORY OF PROJECT COST AND APPORTIONMENT</li> <li>Fund</li> <li>Projosition</li> <li>Projosition</li> <li>Authorized</li> <li>This Action</li> <li>This Action</li></ul>	Application No: 50/66597-0	0-017			County:	Orange				
Type of Project:     High School     New Construction Grant     \$ 1,771,0       K-6:     Fire Detection Alarm     3,5       9-12:     135     Service Site     384,3       Non-Severe:     Utilities     79,3       Severe:     Small Size Project     70,8       Application Filing Basis:     District Wide     Total State Share (50%)     2,312,0       Number of Classrooms:     5     District Share (50%)     2,312,0       Master Acres:     74.5     Total Project Cost     \$ 4,624,1       Proposed Acres:     61     Facility Hardship (a):     No       Financial Hardship Requested:     No     Alternative Education School:     No       Addition to Existing Site:     Yes     Yes       PROJECT FINANCING       State Share     This Project     \$ 2,312,050.00       District Share     Cash Contribution     2,312,050.00       Financial Hardship	School District: Newport-Me	esa Un	ified		School Name:	Corona Del Ma	r High			
K-6:     Fire Detection Alarm     3,5       7-8:     Prevailing Wage Monitoring     2,8       9-12:     135     Service Site     384,3       Non-Severe:     Utilities     79,3       Severe:     Small Size Project     70,3       Application Filing Basis:     District Wide     Total State Share (50%)     2,312,0       Number of Classrooms:     5     District Share (50%)     2,312,0       Master Acres:     74.5     Total Project Cost     4,624,1       Existing Acres:     31.28     Proposed Acres:     61       Facility Hardship Requested:     No     Adternative Education School:     No       Adternative Education School:     No     Adternative Education School:     No       State Share     This Project     \$,2,312,050.00     Prinancial Hardship     Financial Hardship       Total Project Cost     \$,2,312,050.00     Entrict Share     State       Financial Hardship     2,312,050.00     Financial Hardship     Total Project Cost     \$ tate       Total Project Cost     \$,4,624,100.00     Entrict Share     State       Cash Contribution     2,312,050.00     Entrict Share     State       Cash Contribution     2,312,050.00     Entrict Share     State       Total Project Cost     \$,4,624,100.00	PROJECT I	DATA		]		ADJUSTED GRANT DATA				
K-6:     Fire Detection Alarm     3,5       7-8:     Prevailing Wage Monitoring     2,8       9-12:     135     Service Site     384,3       Non-Severe:     Utilities     70,8       Application Filing Basis:     District Wide     Total State Share (50%)     2,312,0       Number of Classrooms:     5     District Share (50%)     2,312,0       Master Acres:     74.5     Total Project Cost     \$       Recommended Acres:     61     4,624,1     4,624,1       Fracility Hardship (a):     No     Adternative Education School:     No       Addition to Existing Site:     Yes     Yes       PROJECT FINANCING       State Share     2,312,050.00       District Share     2,312,050.00       Pirancial Hardship     2,312,050.00       District Share     2,312,050.00       Pirancial Hardship     2,312,050.00       Pitter Share     2,312,050.00       District Share     5       Cash Contribution     2,312,050.00       Pitter Share     5       Total Project Cost     \$       2,312,050.00     1       Pitter Share     5       Cash Contribution     2,312,050.00       Financial Hardship     5       Total Project Cost <td>Type of Project:</td> <td></td> <td>High School</td> <td></td> <td>New Constructio</td> <td>on Grant</td> <td>\$</td> <td>1,771,065.00</td>	Type of Project:		High School		New Constructio	on Grant	\$	1,771,065.00		
7-8:     Prevailing Wage Monitoring     2,8       9-12:     135     Service Site     384,3       Non-Severe:     Utilities     79,3       Severe:     Small Size Project     70,8       Application Filing Basis:     District Wide     Total State Share (50%)     2,312,0       Number of Classrooms:     5     District Share (50%)     2,312,0       Master Acres:     74.5     Total Project Cost     4,624,1       Existing Acres:     61     Facility Hardship (a):     No       Proposed Acres:     61     Facility Hardship (a):     No       Addition to Existing Site:     Yes     Yes       PROJECT FINANCING       State Share     Cash Contribution     2,312,050.00       Pistrict Share     Cash Contribution     2,312,050.00       Financial Hardship     Cash Contribution     2,312,050.00       Financial Hardship     Total Project Cost     \$ 2,312,050.00       Pistrict Share     Cash Contribution     2,312,050.00       Financial Hardship     Total Project Cost AND APPORTIONMENT     State       Cash Contribution     2,312,050.00     State       Financial Hardship     Code     Authorized     Apportionme		K-6:	0		Fire Detection Al	arm		3,510.00		
9-12:     135     Service Site     384,3       Non-Severe:     Utilities     79,3       Severe:     Small Size Project     70,8       Application Filing Basis:     District Wide     Total State Share (50%)     2,312,0       Number of Classrooms:     5     District Share (50%)     2,312,0       Master Acres:     74.5     Total Project Cost     \$     4,624,1       Existing Acres:     31.28     Proposed Acres:     \$     4,624,1       Proposed Acres:     61     Facility Hardship (a):     No     \$       Financial Hardship Requested:     No     Addition to Existing Site:     Yes       PROJECT FINANCING       State Share     Total Project Cost \$     2,312,050.00       District Share     Cash Contribution     2,312,050.00     Erinancial Hardship       Financial Hardship     4,624,100.00     Total Project Cost \$     2,312,050.00       Pistrict Share     Cash Contribution     2,312,050.00     Erinancial Hardship       Total Project Cost     4,624,100.00     Total Project Cost AND APPORTIONMENT       Version Project Cost And Apportionment       State       Code     Authorized		7-8:			Prevailing Wage	Monitoring		2,886.00		
Non-Severe:     Utilities     79,3       Severe:     Small Size Project     70,8       Application Filing Basis:     District Wide     Total State Share (50%)     2,312,0       Number of Classrooms:     5     District Share (50%)     2,312,0       Master Acres:     74.5     Total Project Cost     \$     4,624,1       Existing Acres:     31.28     Proposed Acres:     61       Recommended Acres:     61     Facility Hardship (a):     No       Financial Hardship Requested:     No     Addition to Existing Site:     Yes       PROJECT FINANCING       State Share     Cash Contribution     2,312,050.00       District Share     Cash Contribution     2,312,050.00       Financial Hardship     4,624,100.00     State       Forject Cost     \$     4,624,100.00	ç	9-12:	135		•••	U		384,359.00		
Application Filing Basis:       District Wide       Total State Share (50%)       2,312,0         Number of Classrooms:       5       District Share (50%)       2,312,0         Master Acres:       74.5       Total Project Cost       \$       4,624,1         Existing Acres:       31.28       Proposed Acres:       61       Facility Hardship (a):       No         Financial Hardship Requested:       No       Addition to Existing Site:       Yes       Yes         PROJECT FINANCING         State Share       Cash Contribution       2,312,050.00         District Share       Cash Contribution       2,312,050.00         Financial Hardship       Total Project Cost       \$         Total Project Cost       \$       2,312,050.00         District Share       Cash Contribution       2,312,050.00         Financial Hardship       Total Project Cost       \$       4,624,100.00         State Share         Total Project Cost       \$       4,624,100.00         State         Cosh Contribution       2,312,050.00         Financial Hardship       Total Project Cost       \$       4,624,100.00         State         Cosh Contribution <t< td=""><td>Non-Sev</td><td>/ere:</td><td></td><td></td><td>Utilities</td><td></td><td></td><td>79,387.00</td></t<>	Non-Sev	/ere:			Utilities			79,387.00		
Application Filing Basis:       District Wide       Total State Share (50%)       2,312,0         Number of Classrooms:       5       District Share (50%)       2,312,0         Master Acres:       74.5       Total Project Cost       \$       4,624,1         Existing Acres:       31.28       Proposed Acres:       #       4,624,1         Recommended Acres:       61       Facility Hardship (a):       No         Financial Hardship Requested:       No       Addition to Existing Site:       Yes         PROJECT FINANCING         State Share       This Project       \$       2,312,050.00         District Share       Cash Contribution       2,312,050.00       Eriancial Hardship         Total Project Cost       \$       2,312,050.00       State Share         Total Project Cost       \$       4,624,100.00       State         Fund       Proposition       Provide Previde Provide Provide Provide Provide Provide Provide P	Sev	/ere:			Small Size Proje	ct		70,843.00		
Number of Classrooms:       5       District Share (50%)       2,312,0         Master Acres:       74.5       Total Project Cost       \$       4,624,1         Existing Acres:       31.28       Proposed Acres:       Recommended Acres:       61         Facility Hardship (a):       No       Financial Hardship Requested:       No         Addition to Existing Site:       Yes       Yes         PROJECT FINANCING         State Share       This Project       \$       2,312,050.00         District Share       Cash Contribution       2,312,050.00       Financial Hardship         Total Project Cost       \$       4,624,100.00       State         HISTORY OF PROJECT COST AND APPORTIONMENT         State         Fund       Proposition       Previously       Authorized       Apportionme			District Wide					2,312,050.00		
Master Acres:       74.5       Total Project Cost       \$ 4,624,1         Existing Acres:       31.28         Proposed Acres:       61         Recommended Acres:       61         Facility Hardship (a):       No         Financial Hardship Requested:       No         Adternative Education School:       No         Addition to Existing Site:       Yes         PROJECT FINANCING	•		5					2,312,050.00		
Proposed Acres: Recommended Acres: 61 Facility Hardship (a): No Financial Hardship Requested: No Alternative Education School: No Addition to Existing Site: Yes PROJECT FINANCING State Share This Project \$ 2,312,050.00 District Share Cash Contribution 2,312,050.00 Financial Hardship Total Project Cost \$ 4,624,100.00 HISTORY OF PROJECT COST AND APPORTIONMENT State Fund Proposition Previously Authorized Apportionme Code Authorized This Action This Action	Master Acres:		74.5				\$	4,624,100.00		
Proposed Acres:       61         Recommended Acres:       61         Facility Hardship (a):       No         Financial Hardship Requested:       No         Alternative Education School:       No         Addition to Existing Site:       Yes         PROJECT FINANCING         State Share         This Project       \$         Q312,050.00         District Share	Existing Acres:		31.28		-			· · ·		
Facility Hardship (a):       No         Financial Hardship Requested:       No         Alternative Education School:       No         Addition to Existing Site:       Yes         PROJECT FINANCING         State Share       This Project         This Project       \$ 2,312,050.00         District Share       Cash Contribution         Cash Contribution       2,312,050.00         Financial Hardship	-									
Financial Hardship Requested:       No         Alternative Education School:       No         Addition to Existing Site:       Yes         PROJECT FINANCING         State Share       Yes         This Project       \$ 2,312,050.00         District Share       Zaj12,050.00         Cash Contribution       2,312,050.00         Financial Hardship       Zaj12,050.00         Financial Hardship       Zaj12,050.00         Financial Hardship       State Share         Total Project Cost       \$ 4,624,100.00         State         Fund Proposition Previously Authorized Apportionme Code	Recommended Acres:		61							
Alternative Education School:       No         Addition to Existing Site:       Yes         PROJECT FINANCING       Yes         State Share       2,312,050.00         District Share       2,312,050.00         Cash Contribution       2,312,050.00         Financial Hardship       4,624,100.00         HISTORY OF PROJECT COST AND APPORTIONMENT       State         Fund       Proposition       Previously       Authorized       Apportionme         State       Fund       Proposition       Previously       Authorized       Apportionme	Facility Hardship (a):		No							
Addition to Existing Site:       Yes         PROJECT FINANCING         State Share       2,312,050.00         District Share       2,312,050.00         Cash Contribution       2,312,050.00         Financial Hardship       4,624,100.00         Total Project Cost       4,624,100.00         HISTORY OF PROJECT COST AND APPORTIONMENT       State         Fund       Proposition       Previously       Authorized       Apportionme         Code       Authorized       This Action       This Action	Financial Hardship Requeste	d:	No							
PROJECT FINANCING         State Share         This Project       \$ 2,312,050.00         District Share       Cash Contribution         Cash Contribution       2,312,050.00         Financial Hardship	Alternative Education School	:	No							
State Share         This Project       \$ 2,312,050.00         District Share         Cash Contribution       2,312,050.00         Financial Hardship         Total Project Cost       \$ 4,624,100.00         HISTORY OF PROJECT COST AND APPORTIONMENT         State         Fund         Fund       Proposition       Previously         Authorized       Apportionme         Code       Authorized       This Action	Addition to Existing Site:		Yes							
This Project       \$ 2,312,050.00         District Share       2,312,050.00         Cash Contribution       2,312,050.00         Financial Hardship	PROJECT FIN	ANCIN	IG							
District Share       2,312,050.00         Financial Hardship	State Share			-						
Cash Contribution       2,312,050.00         Financial Hardship	This Project	\$	2,312,050.00							
Financial Hardship Total Project Cost \$ 4,624,100.00 HISTORY OF PROJECT COST AND APPORTIONMENT Fund Proposition Previously Authorized Apportionme Code Authorized This Action This Action	District Share									
Total Project Cost       \$ 4,624,100.00         HISTORY OF PROJECT COST AND APPORTIONMENT         State         Fund         Fund       Proposition       Previously       Authorized       Apportionme         Code       Authorized       This Action       This Action	Cash Contribution		2,312,050.00							
HISTORY OF PROJECT COST AND APPORTIONMENT State Fund Proposition Previously Authorized Apportionme Code Authorized This Action This Actior	Financial Hardship	_		_						
State Fund Proposition Previously Authorized Apportionme Code Authorized This Action This Actior	Total Project Cost	\$_	4,624,100.00							
FundPropositionPreviouslyAuthorizedApportionmeCodeAuthorizedThis ActionThis Action			HISTORY O	F PROJECT COS	T AND APPORTIONM	ENT				
Code Authorized This Action This Action			Euro d	Deemoortitiere	Desidentia	A				
				Proposition				••		
	State Share		Code		Authorized	I his Action		Inis Action		

	Code	•		Authorized	This Action	This Action
State Share						
New Construction/Add. Grant	951-500	51	\$	2,312,050.00	(2,312,050.00)	
New Construction/Add. Grant	051-500	51			2,312,050.00	\$ 2,312,050.00
District Share						
Cash Contribution			_	2,312,050.00		
Total			\$	4,624,100.00	0.00	\$ 2,312,050.00
			\$	1- 1	0.00	\$ 2,312,050.00

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Application No. 50/00507.00	04.0	
Application No: 50/66597-00-		
School District: Newport-Mes		
PROJECT D/	AIA	
Type of Project:	Hic	h School
	-6:	
	-0. '-8:	2
•	-o. 12:	295
9- Non-Seve		295
Seve		
Application Filing Basis:		trict Wide
Number of Classrooms:	013	11
Master Acres:		74.5
Existing Acres:		31.28
Proposed Acres:		01.20
Recommended Acres:		62
Facility Hardship (a):		No
Financial Hardship Requested		No
Alternative Education School:		No
		Yes
Addition to Existing Site:		res
PROJECT FINA	NCING	
State Share		
This Project	<b>\$</b> 6	217,866.00
District Share		, .,
Cash Contribution	6	,217,866.00
Financial Hardship		, .,
Total Project Cost	\$ 12	,435,732.00
	·	,,

County:	Orange							
School Name:	Corona Del Mar High							
	ADJUSTED	GRANT DAT	ΓA					
New Construction	on Grant	\$	3,890,729.00					
Fire Detection A	arm		7,704.00					
Prevailing Wage	Monitoring		7,763.00					
Multi-Level Cons	str.	17Crs.	466,887.00					
Service Site			717,857.00					
Off-Site			22,319.00					
Utilities			90,022.00					
Urban/Security/I	mpacted Site	•	1,014,585.00					
Total State Share	∋ (50%)		6,217,866.00					
District Share (5	0%)		6,217,866.00					
Total Project Cos	st	\$	12,435,732.00					
•		·	, ,					

	Fund Code	Proposition		Previously Authorized	Authorized This Action		State Apportionment This Action
State Share							
New Construction/Add. Grant	951-500	51	\$	6,217,866.00 \$	(6,217,866.00)		
New Construction/Add. Grant	051-500	51			6,217,866.00	\$	6,217,866.00
District Share							
Cash Contribution			_	6,217,866.00			
Total			\$	12,435,732.00 \$	0.00	\$	6,217,866.00

SCHOOL DISTRICT DATA

#### Funding Source: Proposition 51 Bonds/2016-Nov.

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		SCHOOL DIS	TRICT DATA			
Application No: 50/75192-00	0-039		County:	Riverside		
••	alley Unified		School Name:	Temecula Valley	High	
	•	-			0	
PROJECT [	DATA	J		ADJUSTED GRAM	NT DATA	
Type of Project:	High School		New Constructio	n Grant	\$	354,213.00
	K-6:		Fire Detection Al	arm		702.00
	7-8:		Service Site			556,862.00
g	<b>)-12:</b> 27		Utilities			609,008.00
Non-Sev	/ere:		Small Size Project	ct		42,506.00
Severe:			Total State Share	e (50%)		1,563,291.00
Application Filing Basis:	District Wide		District Share (50	)%)		1,563,291.00
Number of Classrooms:	1		Total Project Cos	st	\$	3,126,582.00
Master Acres:	81.17					
Existing Acres:	60					
Proposed Acres:						
Recommended Acres:	63.3					
Facility Hardship (a):	No					
Financial Hardship Requested	d: No					
Alternative Education School	: No					
Addition to Existing Site:	Yes					
PROJECT FIN	ANCING	1				
State Share		-				
This Project	\$ 1,563,291.00					
District Share						
Cash Contribution	1,563,291.00					
Financial Hardship						
Total Project Cost	\$ 3,126,582.00	-				
	HISTORY O	F PROJECT CO	ST AND APPORTIONM	ENT		
						State
	Fund		Previously	Authorized	-	portionment
	Code	Proposition	Authorized	This Action	т	his Action
State Share						
New Construction/Add Grant	951-500	51	¢ 1563 201 00	¢ (1 563 201 00)		

New Construction/Add. Grant 951-500 51 1,563,291.00 \$ (1,563,291.00) \$ New Construction/Add. Grant 051-500 51 1,563,291.00 \$ 1,563,291.00 **District Share Cash Contribution** 1,563,291.00 1,563,291.00 0.00 \$ Total 3,126,582.00 \$ \$

#### Funding Source: Proposition 51 Bonds/2016-Nov.

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				SCHOOL DIS	TRICT	DATA			
Application No:	50/75358-00-(	014			c	County:	Sonoma		
School District:	Windsor Unifi	ed			S	School Name:	Windsor High		
	PROJECT DA	TA			Ľ	Α	DJUSTED GRAM	NT DA	ATA
Type of Project:			High School		Ν	lew Construction	Grant	\$	65,595.00
	ĸ	-6:	-		F	ire Detection Alar	m		130.00
	7	-8:			F	Prevailing Wage M	onitoring		176.00
	9-1	2:	5		S	Service Site			65,923.00
	Non-Sever	re:			ι	Jtilities			1,349.00
	Seve	re:			S	Small Size Project			7,871.00
Application Filing	Basis:		District Wide			otal State Share (	50%)		141,044.00
Number of Classr			1			) District Share (50%	•		141,044.00
Master Acres:			44.5			otal Project Cost	-	\$	282,088.00
Existing Acres:			40			-			
Proposed Acres:									
Recommended A	cres:		44.5						
Facility Hardship	(a):		No						
Financial Hardshi	p Requested:		No						
Alternative Educa	tion School:		No						
Addition to Existi	ng Site:		Yes						
PR			6						
State Share									
This Project		\$	141,044.00						
District Share									
Cash Contribution	n		141,044.00						
Financial Hardshi	ip								
Total Project Cos	t	\$	282,088.00						
			HISTORY OF	PROJECT COS	ST ANI		NT		
									State
			Fund			Previously	Authorized		Apportionment
			Code	Proposition		Authorized	This Action		This Action
State Share									
New Construction			951-500	51	\$	141,044.00 <b>\$</b>	(141,044.00)		
New Construction	n/Add. Grant		051-500	51			141,044.00	\$	141,044.00
District Share									
Cash Contribution	n					141,044.00			
Total					\$	282,088.00 \$	0.00	\$	141,044.00

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		SCHOOL D	STRICT DATA		
Application No: 57/6	6597-00-033		County:	Orange	
School District: Nev	vport-Mesa Unified		School Name:	Corona Del Mar High	
		PROJE	CT DATA		
Type of Project:		High School	Application Filing Basis:		Site Specific
Pupils Assigned Over 5	0 Years: K-6:				
	7-8:	91			
	9-12:	102			
	Non-Severe:				
	Severe:	27			
Financial Hardship Req	uested:	No	Recommended Acres:		47.14
Alternative Education S	chool:	No	Existing Acres:		31.28
A	DJUSTED GRANT DATA		F	PROJECT FINANCING	
Modernization Grant - C	over 50 Yrs \$	1,668,779.00	State Share		
Fire Detection Alarm		31,931.00			
Prevailing Wage Monito	ring	3,014.00	This Project	\$	2,012,214.0
Site Development		159,255.00	District Share		
Accessibility/Fire Code	Req.	50,063.00	Cash Contribution		1,341,476.0
Two Stop Elevators		99,172.00	Financial Hardship	_	
Total State Share (60%)		2,012,214.00	Total Project Cost	\$	3,353,690.0
District Share (40%)		1,341,476.00			
Total Project Cost	\$	3,353,690.00			

HISTORY OF PROJECT COST AND APPORTIONMENT										
	Fund Code	Proposition		Previously Authorized	Authorized This Action	State Apportionment This Action				
State Share										
Modernization/Additional Grant	951-570	51	\$	2,012,214.00 \$	(2,012,214.00)					
Modernization/Additional Grant	051-570	51			2,012,214.00 \$	2,012,214.00				
District Share										
Cash Contribution				1,341,476.00						
Total			\$	3,353,690.00 \$	0.00 \$	2,012,214.00				

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			SCHOOL DIS	TRICT	DATA			
Application No: 50/69062-01- School District: Sequoia Unic High School Attendance Area:	n Higl		via.Redwood		County: School Name:	San Mateo Sequoia High		
PROJECT D/		,,,	]	Ľ		ADJUSTED GR	ANT DA	ТА
Type of Project:		High School		N	lew Construction	Grant	\$	1,416,852.00
	-6:				ire Detection Ala		•	2,808.00
	-8:				Prevailing Wage N			1,845.00
	12:	108			mall Size Project	•		56,674.00
Non-Seve		100			otal State Share			1,478,179.00
Seve					District Share (50			1,478,179.00
Application Filing Basis:		igh School Attend	lance Area		otal Project Cost		\$	2,956,358.00
Number of Classrooms:		4		•		-	•	_,,
Master Acres:		52.1						
Existing Acres:		30.1						
Proposed Acres:		00.1						
Recommended Acres:		58.3						
Facility Hardship (a):		No						
Financial Hardship Requested:		No						
Alternative Education School:		No						
Addition to Existing Site:		Yes						
PROJECT FINA		3	1					
State Share		-	1					
This Project	\$	1,478,179.00						
District Share		, .,						
Cash Contribution		1,478,179.00						
Financial Hardship		, _,						
Total Project Cost	\$	2,956,358.00						
		HISTORY O	F PROJECT CO	ST ANI		NT		
								State
		Fund			Previously	Authorized		Apportionment
		Code	Proposition		Authorized	This Action		This Action
State Share								
New Construction/Add. Grant		951-500	51	\$	1,478,179.00 \$	<b>6</b> (1,478,179.0	0)	
New Construction/Add. Grant		051-500	51			1,478,179.0	0\$	1,478,179.00
District Share								
Cash Contribution					1,478,179.00			
				. –	, _,			

Total

Pursuant to the Board's action on September 6, 2017, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before December 5, 2017; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of December 5, 2017.

2,956,358.00 \$

0.00 \$

1,478,179.00

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			SCHOOL DIST	RICT DA	ATA		
Application No: 57/64444-00-009	)			Count	y:	Los Angeles	
School District: Culver City Unifie	ed			Schoo	ol Name:	Culver City Middle	
			PROJECT	T DATA			
Type of Project:		Middle Schoo		Applic	ation Filing Basis:		Site Specific
Pupils Assigned Under 50 Yrs:	K-6:			Pupils	Assigned Over 50 Yrs:	K-6:	
	7-8:	160				7-8:	189
	9-12:					9-12:	
Non-S	evere:	17				Non-Severe:	20
S	evere:					Severe:	
Financial Hardship Requested:		No		Recon	nmended Acres:		22.8
Alternative Education School:		No		Existi	ng Acres:		29.81
ADJUSTED GRANT DATA			]		PROJE	ECT FINANCING	
Modernization Grant - Under 50 Yrs	\$	763,018.00	-	State	Share_		
Modernization Grant - Over 50 Yrs		1,251,024.00					
Fire Detection Alarm		49,782.00		This P	Project	\$	2,127,431.0
Prevailing Wage Monitoring		3,186.00		Distric	ct Share		
Accessibility/Fire Code Req.	_	60,421.00	_	Cash	Contribution		1,418,287.0
Total State Share (60%)		2,127,431.00		Finan	cial Hardship		
District Share (40%)	_	1,418,287.00	_	Total	Project Cost	\$	3,545,718.0
Total Project Cost	\$	3,545,718.00	-				
		HISTORY OF	PROJECT COS	ST AND A	APPORTIONMENT		
							State
		Fund			Previously	Authorized	Apportionment
		Code	Proposition		Authorized	This Action	This Action
State Share							
Modernization/Additional Grant		951-570	51	\$	2,127,431.00	\$ (2,127,431.00)	
Modernization/Additional Grant District Share		051-570	51			2,127,431.00 \$	2,127,431.0
Cash Contribution					1,418,287.00		
Total				\$	3,545,718.00	\$ 0.00 \$	2,127,431.0

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			SCHOOL DIST	RICT DATA			
Application No: 57/64444-00-0				County:		₋os Angeles	
School District: Culver City Uni	ified			School Name:	C	Culver City Senior Hig	h
			PROJECT	DATA			
Type of Project:		High Schoo	l	Application Filing Basi	s:		Site Specific
Pupils Assigned Under 50 Yrs:	K-6:			Pupils Assigned Over 5	50 Yrs:	K-6:	
	7-8:					7-8:	
	9-12:					9-12:	500
Non	-Severe:					Non-Severe:	44
	Severe:					Severe:	
Financial Hardship Requested:		No		Recommended Acres:			52.7
Alternative Education School:		No		Existing Acres:			24.15
ADJUSTED GRA	NT DATA		]		PROJEC	T FINANCING	
Modernization Grant - Over 50 Yrs	s \$	4,054,648.00	-	State Share			
Fire Detection Alarm		69,312.00					
Prevailing Wage Monitoring		7,568.00		This Project		\$	5,053,092.0
Urban/Security/Impacted Site		799,925.00		District Share			
Accessibility/Fire Code Req.	_	121,639.00	_	Cash Contribution			3,368,728.0
Total State Share (60%)		5,053,092.00		Financial Hardship		_	
District Share (40%)	_	3,368,728.00	_	Total Project Cost		\$	8,421,820.0
Total Project Cost	\$_	8,421,820.00	-				
		HISTORY OF	PROJECT COS	T AND APPORTIONMEN	Т		
							State
		Fund		Previously		Authorized	Apportionment
		Code	Proposition	Authorized		This Action	This Action
State Share							
Modernization/Additional Grant		951-570	51	<b>\$</b> 5,053	3,092.00	\$ (5,053,092.00)	
Modernization/Additional Grant		051-570	51			5,053,092.00 <b>\$</b>	5,053,092.0
District Share							
Cash Contribution				/	3,728.00		
Total				\$8,421	,820.00	\$ 0.00 \$	5,053,092.0

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The school district is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

				SCHOOL DIST	RICT DA	ATA			
	57/68882-00-008 Burlingame Elem				Count Schoo	y: ol Name:	San Ma McKinl	ateo ey Elementary	
				PROJECT	DATA				
Type of Project:		Ele	mentary Schoo	bl	Applic	cation Filing Basis:			Site Specific
Pupils Assigned Und	ler 50 Yrs:	K-6: 7-8:	325			-			
		9-12:							
	Non-S								
	-	evere:							
Financial Hardship R	•		No		Recor	nmended Acres:			7.3
Alternative Education	n School:		No		Existi	ng Acres:			2.86
AD	JUSTED GRAN	T DATA		]		PROJ	ECT FIN	ANCING	
Modernization Grant	- Under 50 Yrs	\$	1,206,725.00		State	<u>Share</u>			
Fire Detection Alarm			38,675.00	1					
Prevailing Wage Mor	nitoring		2,319.00	1	This F	Project		\$	1,548,512.0
Urban/Security/Impa	cted Site		264,591.00	1	<u>Distric</u>	ct Share			
Accessibility/Fire Co	de Req.	_	36,202.00	<u> </u>	Cash	Contribution			1,032,341.0
Total State Share (60	%)		1,548,512.00	1	Finan	cial Hardship		_	
District Share (40%)			1,032,341.00	_	Total	Project Cost		\$_	2,580,853.0
Total Project Cost		\$	2,580,853.00						
			HISTORY OF	PROJECT COS		APPORTIONMENT			
									State
			Fund			Previously	A	uthorized	Apportionment
			Code	Proposition		Authorized	Th	nis Action	This Action
State Share									
Modernization/Additi	onal Grant		951-570	51	\$	1,548,512.00		548,512.00)	
Modernization/Additi District Share	onal Grant		051-570	51			1,	548,512.00 <b>\$</b>	1,548,512.0
Cash Contribution						1,032,341.00	<u> </u>		
Total					\$	2,580,853.00	\$	0.00 \$	1,548,512.0

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			SCHOOL DIS	TRICT	DATA			
Application No:         50/67934-0           School District:         Victor Valle		n High			County: School Name:	San Bernardino Imogene Garner	Hook	Junior High
PROJECT	DATA			Ľ	ļ	ADJUSTED GRAI	NT D/	ATA
Type of Project:		High School		N	lew Construction	Grant	\$	2,453,253.00
	K-6:	C C		F	ire Detection Alar	m		4,862.00
	7-8:			F	Prevailing Wage M	onitoring		4,049.00
9	9-12:	187			Service Site	-		634,791.00
Non-Sev	/ere:			ι	Jtilities			47,793.00
Sev	/ere:			5	Small Size Project			98,130.00
Application Filing Basis:		District Wide			otal State Share (			3,242,878.00
Number of Classrooms:		2			ہ 09) District Share	-		3,242,878.00
Master Acres:		15			otal Project Cost		\$	6,485,756.00
Existing Acres:		38.1			-			
Proposed Acres:								
Recommended Acres:		15						
Facility Hardship (a):		No						
Financial Hardship Requeste	d:	No						
Alternative Education School	:	No						
Addition to Existing Site:		Yes						
Core Facilities:		Gymnasium						
PROJECT FIN		G						
State Share								
This Project	\$	3,242,878.00						
District Share								
Cash Contribution		3,242,878.00						
Financial Hardship								
Total Project Cost	\$	6,485,756.00						
		HISTORY O	PROJECT CO	ST AN		NT		
								State
		Fund			Previously	Authorized		Apportionment
		Code	Proposition		Authorized	This Action		This Action
State Share								
New Construction/Add. Gran	t	951-500	51	\$	3,242,878.00 \$	(3,242,878.00)		
New Construction/Add. Gran	t	051-500	51			3,242,878.00	\$	3,242,878.0
District Share								
Cash Contribution					3,242,878.00			

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# VICTOR VALLEY UNION HIGH/SAN BERNARDINO PROJECT #50/67934-00-022 HAS BEEN WITHDRAWN

			SCHOOL DIST	RICT	DATA			
Application No: 50/69641-00 School District: Palo Alto Un					County: School Name:	Santa Clara Stanford (Jane I	Lathro	op) Middle
PROJECT D	ΑΤΑ			E	ŀ	ADJUSTED GRA	NT D	ATA
Type of Project:		Middle School		r	lew Construction	Grant	\$	2,784,240.00
	<b>&lt;-6</b> :			F	ire Detection Alar	m		4,590.00
-	7-8:	270			revailing Wage M			5,202.00
9.	-12:				Service Site	U		1,059,070.00
Non-Seve	ere:			ι	Itilities			313,476.00
Seve	ere:			٦	otal State Share (	50%)		4,166,578.00
Application Filing Basis:		District Wide			istrict Share (50%			4,166,578.00
Number of Classrooms:		10			otal Project Cost	-	\$	8,333,156.00
Master Acres:		24.9						
Existing Acres:		26.2						
Proposed Acres:								
Recommended Acres:		24.9						
Facility Hardship (a):		No						
Financial Hardship Requested	l:	No						
Alternative Education School:		No						
Addition to Existing Site:		Yes						
PROJECT FINA	NCIN	G						
State Share								
This Project	\$	4,166,578.00						
District Share								
Cash Contribution		4,166,578.00						
Financial Hardship								
Total Project Cost	\$	8,333,156.00						
		HISTORY O	F PROJECT COS	ST AN		NT		
								State
		Fund			Previously	Authorized		Apportionment
		Code	Proposition		Authorized	This Action		This Action
State Share								
New Construction/Add. Grant		951-500	51	\$	4,166,578.00 \$			
New Construction/Add. Grant		051-500	51			4,166,578.00	\$	4,166,578.00
District Share								
Cash Contribution				_	4,166,578.00			
T - ( - )				÷	0 000 450 00 6	0.00	•	4 400 570 00

Total

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\$

8,333,156.00 \$

0.00 \$

4,166,578.00

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			SCHOOL DIST	RICT DATA			
Application No: 50/69641-00	-002			County:	Santa Clara		
School District: Palo Alto Un	ified			School Name:	Terman Middle		
PROJECT D	ATA				ADJUSTED GRAM	NT DATA	
Type of Project:		Middle School		New Constructio	n Grant	\$	1,113,696.0
	K-6:			Fire Detection Al	arm		1,836.0
	7-8:	108		Service Site			167,744.0
9	-12:			Utilities			157,613.0
Non-Sev	ere:			Small Size Proje	ct		44,548.00
Sev	ere:			Total State Share			1,485,437.00
Application Filing Basis:		District Wide		District Share (50	. ,		1,485,437.00
Number of Classrooms:		4		Total Project Cos	st	\$	2,970,874.00
Master Acres:		14		-			
Existing Acres:		12.2					
Proposed Acres:							
Recommended Acres:		14					
Facility Hardship (a):		No					
Financial Hardship Requested	:	No					
Alternative Education School:		No					
Addition to Existing Site:		Yes					
PROJECT FINA		G					
State Share							
This Project	\$	1,485,437.00					
District Share							
Cash Contribution		1,485,437.00					
Financial Hardship							
Total Project Cost	\$	2,970,874.00					
		HISTORY O	F PROJECT COS	T AND APPORTIONM	ENT		
							State
		Fund		Previously	Authorized	Ар	portionment
		Code	Proposition	Authorized	This Action	٦	This Action
State Share							

	0000	riepeenden	/ tatilion incom		The Alonom	
State Share						
New Construction/Add. Grant	951-500	51	\$ 1,485,437.00	\$	(1,485,437.00)	
New Construction/Add. Grant	051-500	51			1,485,437.00	\$ 1,485,437.00
District Share						
Cash Contribution			 1,485,437.00	_		 
Total			\$ 2,970,874.00	\$	0.00	\$ 1,485,437.00

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		SCHOOL DIS	TRICT	DATA			
Application No: 50/73791-00- School District: San Marcos U				County: School Name:	San Diego San Marco	s High	
PROJECT DA	TA		Ľ		ADJUSTED	GRANT D	ATA
Type of Project:	High School		-	lew Construction		\$	21,252,780.00
	-6:			ire Detection A			42,120.00
	-8:			prinkler Syster			327,240.00
9-1				abor Complian.			135,334.00
Non-Seve				Iulti-Level Con	str.	60Crs.	2,550,334.00
Seve				Service Site			5,739,832.00
Application Filing Basis:	District Wide			Off-Site			296,539.00
Number of Classrooms:	60			Itilities		_	174,688.00
Master Acres:	65.5			otal State Shar	. ,		30,518,867.00
Existing Acres:	42.4			District Share (5			30,518,867.00
Proposed Acres:			Т	otal Project Co	st	\$_	61,037,734.00
Recommended Acres:	62.8						
Facility Hardship (a):	No						
Financial Hardship Requested:							
Alternative Education School:	No						
Addition to Existing Site:	No						
PROJECT FINA	NCING	]					
State Share							
This Project	\$ 30,518,867.00	1					
District Share							
Cash Contribution	30,518,867.00	1					
Financial Hardship		_					
Total Project Cost	\$ 61,037,734.00						
		DF PROJECT CO	SLAN				A
	Fund	Proposition		Previously	Authoriz		Apportionment
State Share	Code			Authorized	This Act	ION	This Action
State Share	054 500	E4	*	20 202 522 02	¢ (20.000 57	2 00	
New Construction/Add. Grant	951-500	51	\$	30,383,533.00	, ,	'	
New Construction/Add. Grant	051-500	51		405 004 00	30,383,53		30,383,533.00
New Construction/Add. Grant	947-500	47		135,334.00	(135,33	,	
New Construction/Add. Grant	047-500	47			135,33	84.00	135,334.00
District Share				00 540 007 00			
Cash Contribution			<u> </u>	30,518,867.00	· · · · · · · · · · · · · · · · · · ·	<u> </u>	20 540 007 0
Total			⇒_	61,037,734.00	<u>ې</u>	0.00 \$	30,518,867.00

#### Funding Sources: Proposition 51 Bonds/2016-Nov.; Proposition 47 Bonds/2002-Nov.

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		SCI	HOOL DISTRICT	DATA			
Application No: 57/68866-00-010				County:	San Mateo		
School District: Belmont-Redwood S	shores Elementary			School Name:	Fox Elementary		
			PROJECT DAT	A			
Type of Project:	Ele	mentary Schoo	I	Application Filing Basis:			Site Specific
Pupils Assigned Under 50 Yrs:	K-6:	110					
	7-8:						
	9-12:						
	Non-Severe:						
	Severe:						
Financial Hardship Requested:		No		Recommended Acres:			7.3
Alternative Education School:		No		Existing Acres:			14.82
ADJUSTED GRA	NT DATA		]	PR	OJECT FINANCING		
Modernization Grant - Under 50 Yrs	\$	408,430.00	_	State Share			
Fire Detection Alarm		13,090.00					
Prevailing Wage Monitoring		952.00		This Project		\$	635,720.00
Small Size Project		16,337.00		District Share			
Accessibility/Fire Code Req.		196,911.00	_	Cash Contribution			423,813.00
Total State Share (60%)		635,720.00		Financial Hardship		_	
District Share (40%)		423,813.00		Total Project Cost		\$_	1,059,533.00
Total Project Cost	\$	1,059,533.00	-				
	HIS	TORY OF PRO	JECT COST AN	D APPORTIONMENT			
							State
		Fund	Proposition	Previously	Authorized		Apportionment
		Code		Authorized	This Action		This Action
State Share				<b>.</b>			
Modernization/Additional Grant		951-570	51	<b>\$</b> 635,72	,	,	
Modernization/Additional Grant		051-570	51		635,720.00	)\$	635,720.00
District Share							
Cash Contribution				423,81			005 700 00
Total				\$1,059,533	<u>.00</u> \$ <u>0.00</u>	<u></u> *_	635,720.00

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			SCHOOL DIST	RICT DA	TA			
Application No:57/69641-00-029School District:Palo Alto Unified				County Schoo	y: I Name:	Santa Fairme	Clara eadow Elementa	ry
			PROJECT	DATA				
Type of Project:	Ele	mentary Schoo	1	Applic	ation Filing Basis:			Site Specific
Pupils Assigned Under 50 Yrs:	K-6:	52		Pupils	Assigned Over 50 Yrs:		K-6:	75
	7-8:						7-8:	
	9-12:						9-12:	
Non-Se	evere:					N	Ion-Severe:	
S	evere:						Severe:	
Financial Hardship Requested:		No		Recom	mended Acres:			7.6
Alternative Education School:		No		Existir	ng Acres:			6.6
ADJUSTED GRAN	T DATA		]		PROJE	ECT FIN	IANCING	
Modernization Grant - Under 50 Yrs	\$	193,076.00	-	State S	<u>Share</u>			
Modernization Grant - Over 50 Yrs		386,775.00						
Fire Detection Alarm		15,113.00		This P	roject		\$	635,554.0
Small Size Project		23,194.00		Distric	t Share			
Accessibility/Fire Code Req.		17,396.00	_	Cash (	Contribution			423,703.0
Total State Share (60%)		635,554.00		Financ	ial Hardship		_	
District Share (40%)		423,703.00	-	Total F	Project Cost		\$	1,059,257.0
Total Project Cost	\$	1,059,257.00	-					
		HISTORY OF	PROJECT COS	T AND A	PPORTIONMENT			
								State
		Fund			Previously		uthorized	Apportionment
		Code	Proposition		Authorized	TI	nis Action	This Action
State Share								
Modernization/Additional Grant		951-570	51	\$	635,554.00		635,554.00)	
Modernization/Additional Grant District Share		051-570	51				635,554.00 <b>\$</b>	635,554.0
Cash Contribution					423,703.00			
Total				\$	1,059,257.00	\$	0.00 \$	635,554.0

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			SCHOOL DIST	RICT D	ATA				
Application No:57/69641-00-03School District:Palo Alto Unifie				Count Schoo	ty: DI Name:	Santa ( Termar	Clara n Middle		
			PROJECT	DATA					
Type of Project:		Middle Schoo	ol	Applic	cation Filing Basis:				Site Specific
Pupils Assigned Over 50 Years:	K-6:								
	7-8:	121							
	9-12:								
Non-	Severe:								
	Severe:								
Financial Hardship Requested:		No		Recor	mmended Acres:				11.9
Alternative Education School:		No		Existi	ng Acres:				12.2
ADJUSTED GRA	NT DATA				PROJE	ECT FIN	ANCING		
Modernization Grant - Over 50 Yrs	\$	660,176.00	)	State	Share				
Fire Detection Alarm		14,399.00	)						
Small Size Project		26,407.00	)	This F	Project			\$	720,787.0
Accessibility/Fire Code Req.	_	19,805.00	)	Distri	ct Share				
Total State Share (60%)		720,787.00	)	Cash	Contribution				480,525.0
District Share (40%)	_	480,525.00	)	Finan	cial Hardship				
Total Project Cost	\$_	1,201,312.00	<u>)</u>	Total	Project Cost			\$	1,201,312.0
		HISTORY OF	PROJECT COS	T AND	APPORTIONMENT				
						_			State
		Fund			Previously		uthorized		Apportionment
		Code	Proposition		Authorized	Th	is Action		This Action
State Share				•		•			
Modernization/Additional Grant		951-570	51	\$	720,787.00	• •	720,787.00)	•	
Modernization/Additional Grant		051-570	51			-	720,787.00	\$	720,787.0
District Share									
Cash Contribution				<u> </u>	480,525.00	<u> </u>		<u> </u>	700 707 0
Total				\$	1,201,312.00	\$	0.00	\$	720,787.0

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		SCHOOL DIST	RICT DATA			
Application No: 57/73791-00-005			County:		San Diego	
School District: San Marcos Unified			School Na	me:	San Marcos High	
		PROJECT				
Type of Project:	High School			n Filing Basis:		Site Specific
Pupils Assigned Under 50 Yrs: K-6:			Pupils Ass	signed Over 50 Yrs:	K-6:	
7-8:					7-8:	
9-12:	494				9-12:	18
Non-Severe:	9				Non-Severe:	1
Severe:	4				Severe:	1
Financial Hardship Requested:	No		Recomme	nded Acres:		62.8
Alternative Education School:	No		Existing A	cres:		42.2
ADJUSTED GRANT DATA		1		PROJI		
Modernization Grant - Under 50 Yrs \$	2,658,196.00	•	State Shar	e		
Modernization Grant - Over 50 Yrs	155,985.00			_		
Fire Detection Alarm	64,818.00		This Proje	ct	:	\$ 2,986,827.00
Labor Compliance	23,403.00		District Sh	are		
Accessibility/Fire Code Req.	84,425.00	_	Cash Cont	ribution		1,991,218.00
Total State Share (60%)	2,986,827.00		Financial I	Hardship		
District Share (40%)	1,991,218.00	_	Total Proje	ect Cost	:	\$ 4,978,045.00
Total Project Cost \$	4,978,045.00	-				
	HISTORY OF	PROJECT COS	T AND APPO	ORTIONMENT		
						State
	Fund	Proposition		Previously	Authorized	Apportionment
	Code			Authorized	This Action	This Action
State Share						
Modernization/Additional Grant	951-570	51	\$	2,963,424.00	\$ (2,963,424.00)	
Modernization/Additional Grant	051-570	51			2,963,424.00	\$ 2,963,424.00
Modernization/Additional Grant	947-570	47		23,403.00	(23,403.00)	
Modernization/Additional Grant	047-570	47			23,403.00	23,403.00
District Share						
Cash Contribution				1,991,218.00		
Total			\$	4,978,045.00	\$0.00	\$ 2,986,827.00

Funding Sources: Proposition 51 Bonds/2016-Nov.; Proposition 47 Bonds/2002-Nov.

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			SCHOOL DIST	TRICT	DATA			
Application No: 50/61804-01 School District: San Ramon High School Attendance Area:	Valley				county: school Name:	Contra Costa Twin Creeks Ele	menta	ıry
PROJECT D				Ľ		ADJUSTED GRA	NT DA	TA
Type of Project:	FI	ementary School		N	lew Construction	Grant	\$	487,550.00
••••••	ـــ ۲-6:	50			ire Detection Ala		Ŷ	550.00
	7-8:				ervice Site			44,978.00
	12:				Itilities			20,640.00
Non-Seve					mall Size Project			58,506.00
Seve					otal State Share			612,224.00
Application Filing Basis:		igh School Attend	lance Area		District Share (50%	. ,		612,224.00
Number of Classrooms:		2			otal Project Cost		\$	1,224,448.00
Master Acres:		12.1					Ť —	.,,
Existing Acres:		9.8						
Proposed Acres:		0.0						
Recommended Acres:		10.2						
Facility Hardship (a):		No						
Financial Hardship Requested	ŀ	No						
Alternative Education School:		No						
Addition to Existing Site:		Yes						
PROJECT FINA		3						
State Share		-						
This Project	\$	612,224.00						
District Share	•	- ,						
Cash Contribution		612,224.00						
Financial Hardship		- ,						
Total Project Cost	\$	1,224,448.00						
		HISTORY O	F PROJECT COS	ST ANI		NT		
								State
					Previously	Authorized		Apportionment
		Fund			Fleviously	Authonizeu		
		Fund Code	Proposition		Authorized	This Action		This Action
State Share			Proposition		-			This Action
			Proposition 51	\$	-	This Action		This Action
New Construction/Add. Grant		Code	·	\$	Authorized	This Action		
New Construction/Add. Grant New Construction/Add. Grant		Code 951-500	51	\$	Authorized	This Action (612,224.00)		
State Share New Construction/Add. Grant New Construction/Add. Grant <u>District Share</u> Cash Contribution		Code 951-500	51	\$	Authorized	This Action (612,224.00)		This Action 612,224.00

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			SCHOOL DIS	TRICT	DATA			
Application No: 50/64352-02 School District: Centinela Va High School Attendance Area:	lley L	0			County: School Name:	Los Angeles Lawndale High		
PROJECT D	ATA		]	[		ADJUSTED GRA	NT DA	TA
	(-6: 7-8: ·12:	High School 918			New Construction Fire Detection Ala Prevailing Wage N Multi-Level Constr	rm Ionitoring	\$ Crs.	12,043,242.00 23,868.00 20,607.00 1,445,189.00
Non-Seve	ere:				Service Site			537,550.00
Seve	ere:				Off-Site			19,767.00
Application Filing Basis:	F	ligh School Attend	lance Area		Utilities	nantad Cita		216,094.00
Number of Classrooms: Master Acres:		34 54.4			Urban/Security/Im Total State Share (	-		2,199,674.00 16,505,991.00
Existing Acres:		29.63			District Share (50%	. ,		16,505,991.00
Proposed Acres:		20.00			Total Project Cost		\$	33,011,982.00
Recommended Acres:		51.8					•	
Facility Hardship (a):		No						
Financial Hardship Requested	:	No						
Alternative Education School:		No						
Addition to Existing Site:		Yes						
PROJECT FINA	NCIN	G	1					
State Share								
This Project	\$	16,505,991.00						
District Share								
Cash Contribution		16,505,991.00						
Financial Hardship	_		_					
Total Project Cost	\$	33,011,982.00	ī					
		HISTORY O	F PROJECT CO		ID APPORTIONME	NT		
								State
		Fund Code	Proposition		Previously Authorized	Authorized This Action		Apportionment This Action
			. repeation		Aut 1011260	THIS ACTON		
State Share								
State Share New Construction/Add. Grant			51	\$	16.505.991.00 \$	(16.505.991.00)	)	
State Share New Construction/Add. Grant New Construction/Add. Grant		951-500 051-500	51 51	\$	16,505,991.00 <b>\$</b>			16,505,991.00
New Construction/Add. Grant New Construction/Add. Grant		951-500		\$	16,505,991.00 <b>\$</b>	(16,505,991.00) 16,505,991.00		16,505,991.00
New Construction/Add. Grant		951-500		\$	16,505,991.00 <b>\$</b> 16,505,991.00			16,505,991.00

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			SCHOOL DIST	TRICT	DATA			
Application No:         50/64865-0           School District:         Palos Verd		insula Unified			•	Los Angeles Palos Verdes Hig	gh	
PROJECT	DATA			Ľ	A	DJUSTED GRAI	NT DA	ATA
Type of Project:		High School		•	lew Construction (	Grant	\$	957,687.00
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	K-6:				ire Detection Alarr		*	1,898.00
	7-8:				Prevailing Wage Mo			1,247.00
	9-12:	73			Small Size Project	J		38,307.00
Non-Se		10			otal State Share (5	i0%)		999,139.00
	vere:				District Share (50%)			999,139.00
Application Filing Basis:		District Wide			otal Project Cost	,	\$	1,998,278.00
Number of Classrooms:		4					· —	.,,
Master Acres:		49.6						
Existing Acres:		30						
Proposed Acres:								
Recommended Acres:		49.6						
Facility Hardship (a):		No						
Financial Hardship Requeste	ed:	No						
Alternative Education Schoo		No						
Addition to Existing Site:		Yes						
PROJECT FIN	IANCIN	G						
State Share			-					
This Project	\$	999,139.00						
District Share								
Cash Contribution		999,139.00						
Financial Hardship								
Total Project Cost	\$	1,998,278.00						
		HISTORY O	F PROJECT COS	ST AN		T		
								State
		Fund			Previously	Authorized		Apportionment
		Code	Proposition		Authorized	This Action		This Action
State Share								
New Construction/Add. Gran		951-500	51	\$	999,139.00 <b>\$</b>	(999,139.00)		
New Construction/Add. Gran	nt	051-500	51			999,139.00	\$	999,139.0
District Share								
Cash Contribution				. –	999,139.00			
Total				\$_	1,998,278.00 \$	0.00	\$	999,139.0

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New Construction - Adjusted Grant Approval

Application No:	50/68387-00-002	
School District:	Solana Beach Ele	ementary
	PROJECT DATA	,
Type of Project:		Elementary School
	K-6:	
	7-8:	
	9-12:	
	Non-Severe:	3
	Severe:	9
Application Filing	g Basis:	District Wide
Number of Class	rooms:	34
Master Acres:		10.5
Existing Acres:		
Proposed Acres:		10
Recommended A	cres:	10.4
Facility Hardship	) (a):	No
Financial Hardsh	ip Requested:	No
Alternative Education	ation School:	No
Addition to Exist	ing Site:	No
	ROJECT FINANCI	NG
State Share	•	
This Project	\$	11,562,358.00
District Share		
Cash Contributio	on	11,562,358.00

23,124,716.00

\$

County:	San Diego		
School Name:	New Elementa	ry #7	
	ADJUSTED GR	ANT DAT	A
New Constructio	n Grant	\$	301,527.00
Fire Detection Al	arm		561.00
Sprinkler System	า		5,703.00
Prevailing Wage	Monitoring		14,435.00
Site Acquisition			10,341,579.00
Service Site			682,891.00
Off-Site			19,037.00
Utilities			19,698.00
General Site			176,927.00
Total State Share	e (50%)		11,562,358.00
District Share (50	0%)		11,562,358.00
Total Project Cos	st	\$	23,124,716.00

	HISTORY	OF PROJECT CO	ST AN	ID APPORTION	ΝEI	NT	
	Fund			Previously		Authorized	State Apportionment
	Code	Proposition		Authorized		This Action	This Action
State Share		-					
New Construction/Add. Grant	951-500	51	\$	11,562,358.00	\$	(11,562,358.00)	
New Construction/Add. Grant	051-500	51				11,562,358.00	\$ 11,562,358.00
District Share							
Cash Contribution				11,562,358.00			
Total			\$	23,124,716.00	\$	0.00	\$ 11,562,358.00

SCHOOL DISTRICT DATA

### Funding Source: Proposition 51 Bonds/2016-Nov.

Financial Hardship Total Project Cost

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		SCHOOL DIST	RICT DATA			
Application No: 50/73643-00- School District: Tustin Unified			County: School Name:	Orange Heritage Scho	ol	
PROJECT DA	ATA			ADJUSTED GF	RANT D	ATA
Type of Project:	Elementary Scho	ol	New Construct	ion Grant	\$	5,119,275.00
	<b>-6:</b> 525		Fire Detection	Alarm		5,775.00
7	7-8:		Labor Complia	nce		33,006.00
9-1	12:		Site Acquisition	า		5,412.00
Non-Seve	ere:		Service Site			673,452.00
Seve	ere:		Off-Site			54,752.00
Application Filing Basis:	District Wide		Utilities			39,282.00
Number of Classrooms:	21		Total State Sha	re (50%)		5,930,954.00
Master Acres:	9.6		District Share (	. ,		5,930,954.00
Existing Acres:			Total Project C	•	\$	11,861,908.00
Proposed Acres:	9.99		· · · · · · · · · · · · · · · · · · ·		· -	
Recommended Acres:	9.4					
Facility Hardship (a):	No					
Financial Hardship Requested:						
Alternative Education School:	No					
Addition to Existing Site:	No					
PROJECT FINA	NCING	7				
State Share						
This Project	\$ 5,930,954.0	0				
District Share	• • • • • • • • • •					
Cash Contribution	5,930,954.0	0				
Financial Hardship	-,,					
Total Project Cost	\$ 11,861,908.0	0				
	HISTORY	OF PROJECT COS	T AND APPORTION	MENT		
						State
	Fund	Proposition	Previously	Authorized		Apportionment
	Code		Authorized	This Action	n i	This Action
State Share						
New Construction/Add. Grant	951-500	51	<b>\$</b> 5,897,948.00	\$ (5,897,948.0	00)	
New Construction/Add. Grant	051-500	51		5,897,948.0	00 \$	5,897,948.00
New Construction/Add. Grant	947-500	47	33,006.00	(33,006.0	00)	
New Construction/Add. Grant	047-500	47		33,006.0	00	33,006.00
District Share						

#### Funding Sources: Proposition 51 Bonds/2016-Nov.; Proposition 47 Bonds/2002-Nov.

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5,930,954.00

\$ 11,861,908.00 \$

0.00 \$

5,930,954.00

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The school district is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

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

**Cash Contribution** 

Total

0.00 \$

10,815,703.00

		SCHOOL [	DISTRICT DATA		
Application No: 50/76760-00- School District: Lammersville			County: School Name:	San Joaquin Altamont Elementary	
PROJECT DA	ATA	]		ADJUSTED GRANT DA	ТА
Type of Project:	Elementary School		New Construction G	Grant \$	8,043,343.00
к	<b>-6:</b> 625		Fire Detection Alarn	n	10,088.00
7	<b>'-8:</b> 189		Sprinkler System		139,355.00
9-1	12:		Prevailing Wage Mo	onitoring	13,503.00
Non-Seve	re:		Service Site		1,655,462.00
Seve	re:		Off-Site		163,103.00
Application Filing Basis:	District Wide		Utilities		45,746.00
Number of Classrooms:	37		General Site		745,103.00
Master Acres:	19.3		Total State Share (5	0%)	10,815,703.00
Existing Acres:			District Share (50%)		10,815,703.00
Proposed Acres:	16		Total Project Cost	\$	21,631,406.00
Recommended Acres:	16.5			_	
Facility Hardship (a):	No				
Financial Hardship Requested:	: No				
Alternative Education School:	No				
Addition to Existing Site:	No				
Core Facilities:	Multi-Purpose/Kitche	n,			
	Library/Media Cente				
	Administration, Toile	et			
PROJECT FINA	NCING	]			
State Share		•			
This Project	\$ 10,815,703.00				
District Share					
Cash Contribution	10,815,703.00				
Financial Hardship	. ,				
Total Project Cost	\$ 21,631,406.00	-			
	HISTOR	Y OF PROJECT	COST AND APPORTION	IENT	
					State
	Fund		Previously	Authorized	Apportionment
	Code	Proposition	Authorized	This Action	This Action
State Share					
New Construction/Add. Grant	951-500	51	<b>\$</b> 10,815,703.00 <b>\$</b>	(10,815,703.00)	
New Construction/Add. Grant	051-500	51		10,815,703.00 <b>\$</b>	10,815,703.00
District Share					
Cash Contribution			10,815,703.00		

#### Funding Source: Proposition 51 Bonds/2016-Nov.

Total

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21,631,406.00 \$

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				SCHOOL DIST	RICT DA	ATA				
	7/61804-00-02 <sup>-</sup> an Ramon Vall				Count Schoo	y: bl Name:	Contra Los Cei	Costa rros Middle		
				PROJECT	Γ DATA					
Type of Project:			Middle Scho	ol	Applic	cation Filing Basis:				Site Specific
Pupils Assigned Unde	r 50 Yrs:	K-6:								
		7-8:	111							
		9-12:								
		evere: Severe:	3							
Financial Hardship Re			No		Recor	nmended Acres:				11.9
Alternative Education			No			ng Acres:				19.11
ADJI	USTED GRAN	IT DATA				PROJE	ECT FIN/	ANCING		
Modernization Grant -	Under 50 Yrs	\$	459,750.00	0	State	<u>Share</u>				
Fire Detection Alarm			13,878.00	)						
Small Size Project			18,390.00	0	This F	Project			\$	505,811.0
Accessibility/Fire Code	e Req.		13,793.00	<u>)</u>	Distrie	ct Share				
Total State Share (60%	<b>b</b> )		505,811.00	)	Cash	Contribution				337,207.0
District Share (40%)			337,207.00	<u>)</u>	Finan	cial Hardship				
Total Project Cost		\$	843,018.00	<u>)</u>	Total	Project Cost			\$_	843,018.0
			HISTORY OF	PROJECT COS	T AND A	APPORTIONMENT				
			Fund			Previously	۸.,	Ithorized		State Apportionment
			Code	Proposition		Authorized		is Action		This Action
State Share			UUUU	roposition		Autivitzeu		IS ACTON		
Modernization/Addition	nal Grant		951-570	51	\$	505,811.00	<b>\$</b> (5	505,811.00)		
Modernization/Additio			051-570	51	Ŧ	000,011100	• •	505,811.00	\$	505,811.0
District Share								,	•	,
Cash Contribution						337,207.00				
Total					\$	843,018.00	¢	0.00	¢	505,811.0

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				SCHOOL DIST	RICT D	ATA				
	57/61804-00-02 San Ramon Vall				Count Schoo	y: DI Name:		ontra Costa vin Creeks Eleme	enta	ıry
				PROJECT	DATA					
Type of Project:		EI	ementary Scho	ol	Applic	cation Filing Basis:				Site Specific
Pupils Assigned Und	der 50 Yrs:	K-6:	352							
		7-8:								
		9-12:								
	Non-S	Severe:								
	5	Severe:	16							
Financial Hardship R	Requested:		No			nmended Acres:				10.2
Alternative Educatio	n School:		No		Existi	ng Acres:				9.8
AD	JUSTED GRAM	NT DATA				PROJI	ECT	FINANCING		
Modernization Grant	- Under 50 Yrs	s \$	1,496,240.0	0	State	Share_				
Fire Detection Alarm	1		47,200.0	0						
Accessibility/Fire Co	de Req.	_	44,887.0	0	This F	Project			\$	1,588,327.0
Total State Share (60	0%)		1,588,327.0	0	Distri	ct Share				
District Share (40%)		_	1,058,885.0	0	Cash	Contribution				1,058,885.0
Total Project Cost		\$	2,647,212.0	0	Finan	cial Hardship			_	
					Total	Project Cost			\$_	2,647,212.0
			HISTORY O	F PROJECT COS	T AND	APPORTIONMENT				
										State
			Fund			Previously		Authorized		Apportionment
			Code	Proposition		Authorized		This Action		This Action
State Share										
Modernization/Addit			951-570	51	\$	1,588,327.00	\$	(1,588,327.00)		
Modernization/Addit	ional Grant		051-570	51				1,588,327.00	\$	1,588,327.0
District Share										
Cash Contribution					<u> </u>	1,058,885.00				4 500 007 0
Total					۵	2,647,212.00	_ >	0.00	_*_	1,588,327.0

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			SCHOOL DIST	RICT DA	TA			
Application No:         57/64352-00-00           School District:         Centinela Valle	-	ı		County Schoo	/: I Name:	Los Angeles Lawndale High		
			PROJECT	DATA				
Type of Project:		High Schoo	l	Applic	ation Filing Basis:			Site Specific
Pupils Assigned Under 50 Yrs:	K-6: 7-8:							
	9-12:	999						
Non-	Severe:	74						
	Severe:	18						
Financial Hardship Requested:		No		Recom	mended Acres:			51.8
Alternative Education School:		No		Existin	ng Acres:			29.63
ADJUSTED GRA	NT DATA		]		PROJ	ECT FINANCING		
Modernization Grant - Under 50 Yr	s \$	5,934,417.00	-	State S	Share			
Fire Detection Alarm		141,359.00						
Prevailing Wage Monitoring		10,799.00		This P	roject		\$	7,210,103.0
Urban/Security/Impacted Site		945,495.00		_	t Share			
Accessibility/Fire Code Req.	_	178,033.00	-		Contribution			4,806,735.0
Total State Share (60%)		7,210,103.00			ial Hardship			
District Share (40%) Total Project Cost	\$	4,806,735.00 12,016,838.00	-	Total F	Project Cost		\$_	12,016,838.0
		HISTORY OF	PROJECT COS		PPORTIONMENT			
								State
		Fund			Previously	Authorized		Apportionmen
		Code	Proposition		Authorized	This Action		This Action
State Share			•					
Modernization/Additional Grant		951-570	51	\$	7,210,103.00	\$ (7,210,103.00	0)	
Modernization/Additional Grant District Share		051-570	51			7,210,103.00	D \$	7,210,103.0
Cash Contribution					4,806,735.00			
Total				\$	12,016,838.00	\$ 0.0	0 \$	7,210,103.0

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			SCHOOL DIST	RICT D	ATA			
Application No: 57/64865-00-	025			Count	y:	Los A	ngeles	
••	Peninsula Ur	ified		Schoo	ol Name:		Verdes High	
			PROJECT	T DATA				
Type of Project:		High Scho	ol	Applic	cation Filing Basis:			Site Specific
Pupils Assigned Under 50 Yrs:	K-6:			Pupils	Assigned Over 50 Yrs:		K-6:	
	7-8:						7-8:	
	9-12:						9-12:	248
No	n-Severe:						Non-Severe:	
	Severe:						Severe:	
Financial Hardship Requested:		No		Recor	nmended Acres:			47
Alternative Education School:		No		Existi	ng Acres:			30
ADJUSTED GR	ANT DATA				PROJI	ECT FI	NANCING	
Modernization Grant - Over 50 Y	rs \$	1,771,216.0	0	State	Share			
Fire Detection Alarm		29,512.0	0					
Prevailing Wage Monitoring		2,781.0	0	This F	Project			\$ 1,856,645.0
Accessibility/Fire Code Req.	_	53,136.0	0	Distri	ct Share			
Total State Share (60%)		1,856,645.0	0	Cash	Contribution			1,237,763.0
District Share (40%)	_	1,237,763.0	0	Finan	cial Hardship			
Total Project Cost	\$	3,094,408.0	0	Total	Project Cost			\$ 3,094,408.0
		HISTORY O	F PROJECT COS	T AND	APPORTIONMENT			
								State
		Fund			Previously	-	Authorized	Apportionment
		Code	Proposition		Authorized	Т	his Action	This Action
State Share								
Modernization/Additional Grant		951-570	51	\$	1,856,645.00	• •	,856,645.00)	
Modernization/Additional Grant		051-570	51			1	,856,645.00	\$ 1,856,645.0
District Share								
Cash Contribution					1,237,763.00			
Total				\$	3,094,408.00	\$	0.00	\$ 1,856,645.0

Pursuant to the Board's action on September 6, 2017, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before December 5, 2017; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of December 5, 2017.

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 December 5, 2017.

The school district is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

			SCHOOL DIST	RICT DATA			
Application No:57/65128-00-021School District:Whittier Union Hig	h			County: School Nan	ne:	Los Angeles California High	
			PROJECT	Γ DATA			
Type of Project:		High Schoo		Application	Filing Basis:		Site Specific
Pupils Assigned Under 50 Yrs:	K-6:			Pupils Assi	gned Over 50 Yrs:	K-6:	
	7-8:					7-8:	
9	9-12:	15				9-12:	368
Non-Sev	vere:	1				Non-Severe:	25
Sev	vere:					Severe:	
Financial Hardship Requested:		No		Recommen	ded Acres:		66.1
Alternative Education School:		No		Existing Ac	res:		58
ADJUSTED GRANT	DATA		]		PROJE	ECT FINANCING	
Modernization Grant - Under 50 Yrs	\$	85,029.00	-	State Share			
Modernization Grant - Over 50 Yrs		2,903,056.00					
Fire Detection Alarm		51,375.00		This Projec	t	\$	3,178,351.0
Site Development		49,248.00		District Sha	are		
Accessibility/Fire Code Req.		89,643.00	_	Cash Contr	ibution		2,118,901.0
Total State Share (60%)		3,178,351.00		Financial H	ardship		
District Share (40%)	_	2,118,901.00	_	Total Proje	ct Cost	\$	5,297,252.0
Total Project Cost	\$	5,297,252.00	-				
		HISTORY OF	PROJECT COS	ST AND APPO	RTIONMENT		
							State
		Fund			Previously	Authorized	Apportionment
State Share		Code	Proposition		Authorized	This Action	This Action
Modernization/Additional Grant		951-570	51	\$	3,178,351.00	\$ (3,178,351.00)	
Modernization/Additional Grant		051-570	51	÷	0,110,001.00	<b>3</b> ,178,351.00 <b>\$</b>	3,178,351.0
District Share		001 010				ο, 170,001.00 ψ	0,170,001.0
Cash Contribution					2,118,901.00		
Total				\$	5,297,252.00	\$ 0.00 \$	3,178,351.0

Pursuant to the Board's action on September 6, 2017, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before December 5, 2017; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of December 5, 2017.

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 December 5, 2017.

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			SCHOOL DIST	RICT DA	ATA				
Application No: 57/69450-00-00				Count	•		nta Clara		
School District: Franklin-McKin	ley Elementar	ry		Schoo	l Name:	Hel	llyer (G. W.) Ele	mei	ntary
			PROJECT	DATA					
Type of Project:	Eler	mentary Scho	ol	Applic	ation Filing Basis:				Site Specific
Pupils Assigned Under 50 Yrs:	K-6:	125							
	7-8:								
	9-12:								
	Severe:								
	Severe:								
Financial Hardship Requested:		No			nmended Acres:				9.9
Alternative Education School:		No		Existi	ng Acres:				9.1
ADJUSTED GRA	NT DATA				PROJE	ст	FINANCING		
Modernization Grant - Under 50 Yr	s \$	464,125.00	)	State	<u>Share</u>				
Fire Detection Alarm		14,875.00	)						
Small Size Project		18,565.00	)	This P	roject			\$	511,489.0
Accessibility/Fire Code Req.		13,924.00	)	Distric	t Share				
Total State Share (60%)		511,489.00	)	Cash	Contribution				340,993.0
District Share (40%)		340,993.00	)	Financ	cial Hardship			_	
Total Project Cost	\$	852,482.0	<u>)</u>	Total I	Project Cost			\$_	852,482.00
		HISTORY OF	PROJECT COS	T AND A	PPORTIONMENT				
									State
		Fund			Previously		Authorized		Apportionment
		Code	Proposition		Authorized		This Action		This Action
State Share									
Modernization/Additional Grant		951-570	51	\$	511,489.00	\$	(511,489.00)		
Modernization/Additional Grant		051-570	51				511,489.00	\$	511,489.0
District Share									
Cash Contribution				<u> </u>	340,993.00			·	<b>F</b> 4.4.400 0
Fotal				\$	852,482.00	\$	0.00	\$	511,489.0

Pursuant to the Board's action on September 6, 2017, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before December 5, 2017; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of December 5, 2017.

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 December 5, 2017.

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			SCHOOL DIST	RICT DA	ATA			
Application No:         57/69484-00-00           School District:         Gilroy Unified	08			Count Schoo	y: I Name:		nta Clara cker Elementary	
			PROJECT	T DATA				
Type of Project:	Ele	mentary Schoo	I	Applic	ation Filing Basis:			Site Specific
Pupils Assigned Under 50 Yrs:	K-6:	177						
	7-8:							
	9-12:							
Non-	Severe:							
:	Severe:							
Financial Hardship Requested:		No		Recon	nmended Acres:			9.6
Alternative Education School:		No		Existi	ng Acres:			10
ADJUSTED GRA	NT DATA		]		PRO	JECT	FINANCING	
Modernization Grant - Under 50 Yrs	s \$	657,201.00	-	State S	Share			
Fire Detection Alarm		21,063.00						
Prevailing Wage Monitoring		1,086.00		This P	roject		\$	725,354.0
Small Size Project		26,288.00		Distric	t Share			
Accessibility/Fire Code Req.		19,716.00	_	Cash (	Contribution			483,569.0
Total State Share (60%)		725,354.00		Financ	cial Hardship			
District Share (40%)		483,569.00	_	Total I	Project Cost		\$	1,208,923.0
Total Project Cost	\$	1,208,923.00	-					
		HISTORY OF	PROJECT COS	T AND A	PPORTIONMENT			
								State
		Fund			Previously		Authorized	Apportionment
		Code	Proposition		Authorized		This Action	This Action
State Share								
Modernization/Additional Grant		951-570	51	\$	725,354.0	0\$	(725,354.00)	
Modernization/Additional Grant District Share		051-570	51				725,354.00 \$	725,354.0
Cash Contribution					483,569.0	0		
Total				\$	1,208,923.0	0 \$	0.00 \$	725,354.0

Pursuant to the Board's action on September 6, 2017, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before December 5, 2017; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of December 5, 2017.

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			SCHOOL DIST	RICT DATA			
Application No: 57/75341-00-02	1			County:		Los Angeles	
School District: Redondo Beach	Unified			School Nan	ne:	Tulita Elementary	
			PROJECT	T DATA			
Type of Project:	Eler	mentary Scho	ol	Application	Filing Basis:		Site Specific
Pupils Assigned Under 50 Yrs:	K-6:			Pupils Assi	igned Over 50 Yrs:	K-6:	30
	7-8:					7-8:	
	9-12:					9-12:	
Non-S	Severe:					Non-Severe:	
5	Severe:					Severe:	11
Financial Hardship Requested:		No		Recommen	ded Acres:		9.9
Alternative Education School:		No		Existing Ac	cres:		7.6
ADJUSTED GRAM	NT DATA		7		PROJE	CT FINANCING	
Modernization Grant - Over 50 Yrs	\$	335,517.00	0	State Share	9		
Fire Detection Alarm		7,222.00	)				
Small Size Project		40,262.00	0	This Projec	t	:	\$ 393,067.00
Accessibility/Fire Code Req.		10,066.00	<u>)</u>	District Sha	are		
Total State Share (60%)		393,067.00	)	Cash Contr	ribution		262,045.00
District Share (40%)		262,045.00	<u>)</u>	Financial H	lardship		
Total Project Cost	\$	655,112.00	0	Total Proje	ct Cost	:	\$ 655,112.00
		HISTORY OF	PROJECT COS	T AND APPO	RTIONMENT		
							State
		Fund			Previously	Authorized	Apportionment
		Code	Proposition		Authorized	This Action	This Action
State Share							
Modernization/Additional Grant		951-570	51	\$	393,067.00	, ,	
Modernization/Additional Grant		051-570	51			393,067.00	\$ 393,067.00
District Share							
Cash Contribution					262,045.00		
Total				\$	655,112.00	\$0.00	\$393,067.0

Pursuant to the Board's action on September 6, 2017, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before December 5, 2017; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of December 5, 2017.

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 December 5, 2017.

The school district is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

			SCHOOL DIST	RICT DATA			
Application No: 57/75341-00-022	2			County:	L	_os Angeles	
School District: Redondo Beach				School Nam		Beryl Heights Eleme	entary
			PROJECT	Γ DATA			
Type of Project:	Eler	mentary Scho	ol	Application	Filing Basis:		Site Specif
Pupils Assigned Under 50 Yrs:	K-6:			Pupils Assi	gned Over 50 Yrs:	K-6:	81
	7-8:					7-8:	
	9-12:					9-12:	
Non-S	evere:					Non-Severe:	
S	evere:					Severe:	
Financial Hardship Requested:		No		Recommen	ded Acres:		9.9
Alternative Education School:		No		Existing Ac	res:		7.3
ADJUSTED GRAN	IT DATA				PROJEC	CT FINANCING	
Modernization Grant - Over 50 Yrs	\$	417,717.00	)	State Share			
Fire Detection Alarm		9,639.00	)				
Small Size Project		50,126.00	)	This Project	t	:	\$ 490,014
Accessibility/Fire Code Req.		12,532.00	)	District Sha	are		
Total State Share (60%)		490,014.00	)	Cash Contri	ibution		326,67
District Share (40%)		326,676.00	)	Financial Ha	ardship		
Total Project Cost	\$	816,690.0	)	Total Projec	ct Cost	:	\$ 816,69
		HISTORY OF	PROJECT COS	T AND APPOI	RTIONMENT		
							Unfunded
		Fund			Previously	Authorized	Approval
		Code	Proposition		Authorized	This Action	This Actio
State Share							
Modernization/Additional Grant		951-570	51	\$	490,014.00	\$ (490,014.00)	
Nodernization/Additional Grant		051-570	51			490,014.00	\$ 490,014
District Share							
Cash Contribution					326,676.00		
Total				\$	816,690.00	\$ 0.00	\$ 490,014

Pursuant to the Board's action on September 6, 2017, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before December 5, 2017; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of December 5, 2017.

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 December 5, 2017.

The school district is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

School District         Los Angeles Unified         Charter School School Name         Charter Academy Middle School Charter Academy Middle School           PROJECT DATA         PRELIMINARY GRANT DATA           Type of Project:         Middle School         Charter School Base Grant         \$ 3,523,200.0           Pupils Assigned         K-6:         100         Multi-Level Constr. 12 CRs.         422,784.0           9-12:         Service-Site         246,490.0         422,784.0           9-12:         Service-Site         246,490.0           Non-Severe:         Off-Site         518,683.0           Severe:         Utilities         16,175.0           Application Filing Basis:         Charter School Cash Contribution         0,0           Number of Classrooms in This Proje         12         Urban Security/Impacted Site         2,336,023.0           Number of Classrooms in This Proje         13         Charter School Cash Contribution         0,0           Recommended Acres:         1.3         Charter School Cash Contribution         0,0           Recommended Acres:         9,117,141.00         Charter School Cash Contribution         0,0           Cash Contribution         18,234,282.00         18,234,282.00         18,234,282.00            18,234,282.00         State <th></th> <th></th> <th></th> <th>SCHOOL</th> <th>DIST</th> <th>RICT DATA</th> <th></th> <th></th> <th>uction Adjusted Gra</th>				SCHOOL	DIST	RICT DATA			uction Adjusted Gra
School Name         Charter Academy Middle School           PROJECT DATA         PRELIMINARY GRANT DATA           Type of Project:         Middle School         Charter School Base Grant         \$ 3,523,200.           Pupils Assigned         K-6:         100         Automatic Sprinkler         66,300.0           Pupils Assigned         K-6:         100         Multi-Level Constr. 12 CRs.         422,784.0           Non-Severe:         Off-Site         5188.683.0         1,717,521.0         426,999.0           Non-Severe:         Off-Site         518,683.0         548,683.0         548,683.0           Application Filling Basis:         Charter         General Site         264,556.0         264,556.0           Application Filling Basis:         Charter         General Site         264,556.0         264,556.0           Number of Classrooms in This Proje         12         Urban Security/Impacted Site         264,556.0         264,556.0           State Share         Total State Project Share (50%)         9,117,141.00         CSFA Lease-Payment Amount         9,117,141.00           Cash Contribution         10         \$ 5,763,689.00         \$ (5,763,689.00)         5 State           State Share         Code         Authorized         This Action         This Action	Application No 54/	64733-00-064			(	County	Los Ang	eles	
PROJECT DATA         PRELIMINARY GRANT DATA           Type of Project:         Middle School         Charter School Base Grant         \$ 3,523,200. Automatic Sprinkler           Pupils Assigned         K-6:         100         Mutti-Level Constr. 12 CRs.         442,784.0           Pupils Assigned         K-6:         100         Mutti-Level Constr. 12 CRs.         422,784.0           9-12:         Service-Site         264,990.0         17,77,521.0         422,784.0           Non-Severe:         Off-Site         518,686.0         16,775.0           Application Filing Basis:         Charter         General Site         224,556.0           Muster Plan Acres:         Total State Project Share (50%)         9,117,141.0           Existing Acres:         1.3         Charter School Cash Contribution         0.0           Proposed Acres:         1.3         Charter School Cash Contribution         0.0           State Share         This Action         \$ 18,234,282.00         18,234,282.00           HISTORY OF PROJECT COST AND APPORTIONMENT           State Share           This Project         \$ 18,234,282.00           HISTORY OF PROJECT COST AND APPORTIONMENT           State Share           Charter School Grant         957-540	School District Los	s Angeles Unif	ied		(	Charter School	Charter	Academy Middle \$	School
Type of Project:         Middle School         Charter School Base Grant         \$ 3,523,200.0           Pupils Assigned         K-6:         100         Mutti-Level Constr. 12 CRs.         422,784.0           9-12:         Service-Site         246,499.0         518,620.0         918,683.0           Non-Severe:         Off-Site         518,083.0         17,77,521.0         224,64.09.0           Application Filing Basis:         Charter         General Site         246,499.0         2,336,023.0           Application Filing Basis:         Charter         General Site         2,336,023.0         9,117,141.0           Severe:         Urban Security/Impacted Site         2,336,023.0         9,117,141.0         0.0           Recommended Acres:         1.3         Charter School Cash Contribution         0.0         18,234,282.0           FROJECT FINANCING           State Share           State Share           Total Project \$ \$ 9,117,141.00         Cash Contribution         Code         Authorized         Apportionment           Code         Fund         Proyositon         Previously         Authorized         Apportionment           Cash Contribution         057-540         D         \$ 5,763,689.00         \$ 5,763,689.00		0			:	School Name	Charter	Academy Middle	School
Fire Alarm         5,400.0           Pupils Assigned         K-6:         100         Multi-Level Constr. 12 CRs.         422,784.0           7-8:         200         Site Acquisition         1,717.521.0           9-12:         Service-Site         246.989.0           Non-Severe:         Off-Site         518.683.0           Number of Classrooms in This Proje         12         Urban Security/Impacted Site         2.336,023.0           Master Plan Acres:         Total State Project Share (50%)         9,117,141.00         0.00.1           Recommended Acres:         8.1         Total Project Cost         \$         18,234,282.0           State Share           This Project         \$         9,117,141.00         Cash Contribution         0.00.0           CSFA Lease Amount         9,117,141.00         Cash Contribution         Total Project Cost         \$         18,234,282.00           HISTORY OF PROJECT COST AND APPORTIONMENT           State Share           Total Project Cost         \$         18,234,282.00           HISTORY OF PROJECT COST AND APPORTIONMENT           State Share           Cosh Contribution         0.00.0         \$         5,763,689.00         \$         5,763,689.00		PROJECT I	DATA		ר ר		PRELIMI	NARY GRANT DA	TA
Fire Alarm         5,400.0           Pupils Assigned         K-6:         100         Multi-Level Constr. 12 CRs.         422,784.0           7-8:         200         Site Acquisition         1,717.521.0           9-12:         Service-Site         246.989.0           Non-Severe:         Off-Site         518.683.0           Number of Classrooms in This Proje         12         Urban Security/Impacted Site         2.336,023.0           Master Plan Acres:         Total State Project Share (50%)         9,117,141.00         0.00.1           Recommended Acres:         8.1         Total Project Cost         \$         18,234,282.0           State Share           This Project         \$         9,117,141.00         Cash Contribution         0.00.0           CSFA Lease Amount         9,117,141.00         Cash Contribution         Total Project Cost         \$         18,234,282.00           HISTORY OF PROJECT COST AND APPORTIONMENT           State Share           Total Project Cost         \$         18,234,282.00           HISTORY OF PROJECT COST AND APPORTIONMENT           State Share           Cosh Contribution         0.00.0         \$         5,763,689.00         \$         5,763,689.00									
Automatic Sprinkler         66,300.0           Pupils Assigned         K-6:         100         Multi-Level Constr. 12 CRs.         422,784.0           9-12:         Service-Site         246,499.0           Non-Severe:         Off-Site         518,863.0           Application Filing Basis:         Charter         General Site         226,4550.0           Application Filing Basis:         Charter         General Site         236,023.0           Master Plan Acres:         Total State Project Share (50%)         9,117,141.00           Clarker School Share         S.1         Total Project Cost         \$           State Share         1.8,234,282.00         \$         18,234,282.00           HISTORY OF PROJECT COST AND APPORTIONMENT           State Share           Code         Authorized         This Action           Code         Authorized         This Action         This Action           State Share         Code         Authorized         This Action         This Action           Total Project Cost         \$         18,234,282.00         \$         \$         5,763,689.00         \$         \$           HISTORY OF PROJECT COST AND APPORTIONMENT            9,77540         D <td>Type of Project:</td> <td></td> <td>Middle School</td> <td></td> <td></td> <td></td> <td>ise Grant</td> <td>\$</td> <td></td>	Type of Project:		Middle School				ise Grant	\$	
Pupils Assigned         K-6:         100         Multi-Level Constr. 12 CRs.         422,784.0           7-8:         200         Site Acquisition         1,717,521.0         422,784.0           9-12:         Service-Site         246,499.0         246,499.0         246,499.0           Non-Severe:         Utilities         518,683.0         246,499.0         246,499.0           Application Filing Basis:         Charter         General Site         264,550.0         246,4550.0           Number of Classrooms in This Proje         12         Urban Security/Impacted Site         2,336,023.0         9,117,141.01           Proposed Acres:         1.3         Charter School Cash Contribution         0.0         0.0           Recommended Acres:         8.1         Total Project Cost         \$         18,234,282.0           IState Share           This Project         \$ 9,117,141.00         Charter School Share         State           CSFA Lease Amount         9,117,141.00         Authorized         This Action         This Action           Code         Authorized         This Action         State           Authorized         State           Code         State           Code         Sta									,
T-8:         200         Site Acquisition         1,717,521.0           9-12:         Service-Site         246,499.0           Non-Severe:         Off-Site         518,683.0           Application Filing Basis:         Charter         General Site         264,556.0           Number of Classrooms in This Proje         12         Urban Security/Impacted Site         2,336,023.0           Master Plan Acres:         Cotal State Project Share (50%)         9,117,141.0         2,036.023.0           Existing Acres:         1.3         Charter School Cash Contribution         0.0           Recommended Acres:         8.1         Total State Project Cost         \$         18,234,282.0           State Share           This Project         \$         9,117,141.00         Cash Contribution         0.0           Cash Contribution         0         0.0           Total Project Cost         \$         18,234,282.00           HISTORY OF PROJECT COST AND APPORTIONMENT           State Share           Total Project Cost         \$         18,234,282.00           HISTORY OF PROJECT COST AND APPORTIONMENT           State Share           Code         Authorized         Apportionme						•			
9-12:         Service-Site         240,499.0           Non-Severe:         Off-Site         518,883.0           Application Filing Basis:         Charter         General Site         244,499.0           Application Filing Basis:         Charter         General Site         244,499.0           Number of Classrooms in This Proje         12         Urban Security/Impacted Site         2,336,023.0           Master Plan Acres:         CSFA Lease-Payment Amount         9,117,141.0           Proposed Acres:         1.3         Charter School Cash Contribution         0.0           Recommended Acres:         8.1         Total Project Cost         \$         18,234,282.0           History of PROJECT FINANCING           State Share           State Share           Total Project Cost         \$         18,234,282.00           HISTORY OF PROJECT COST AND APPORTIONMENT           State Share           Code           HISTORY OF PROJECT COST AND APPORTIONMENT           State Share           Code           Fund         Proposition         Previously         Authorized         Apportionment           State Share	Pupils Assigned						r. 12 CRs.		,
Non-Severe:         Off-Site         518,683.0           Severe:         Utilities         16,175.0           Application Filling Basis:         Charter         General Site         2845,560.0           Number of Classrooms in This Proje         12         Urban Security/Impacted Site         2,336,023.0           Master Plan Acres:         Total State Project Share (50%)         9,117,141.0         0,117,141.0           Existing Acres:         1.3         Charter School Cash Contribution         0.0           PROJECT FINANCING			200			•			1,717,521.
Severe:     Utilities     16,175.0       Application Filing Basis:     Charter     General Site     264,556.0       Number of Classrooms in This Proje     12     Urban Security/Impacted Site     2,336,023.0       Master Plan Acres:     Total Site Project Share (50%)     9,117,141.0     0,017,141.0       Existing Acres:     1.3     Charter School Cash Contribution     0.0       PROJECT FINANCING     State Share     18,234,282.0       Itis Project Cost     \$ 18,234,282.00       State Share       This Project S 9,117,141.00       Cash Contribution       Cost Action       State Share       This Project Cost \$ 18,234,282.00       State Share       Cost Authorized Authorized Authorized Apportionment This Action       This Project Cost \$ 18,234,282.00       State Share       Code       Authorized This Action       State Amount       State Share       Code       Authorized This Action       State Share       Code       Code       Authorized This Action       State Share       C		9-12:			;	Service-Site			246,499.
Application Filing Basis:     Charter     General Site     264,556.0       Number of Classrooms in This Proje     12     Urban Security/Impacted Site     2,336,023.0       Master Plan Acres:     Total State Project Share (50%)     9,117,141.0       Proposed Acres:     1.3     Charter School Cash Contribution     0.0       Recommended Acres:     8.1     Total Project Cost     \$     18,234,282.0       State Share       State Share       CSFA Lease Amount     9,117,141.00       Charter School Share       State Share       State Share       State Share       CSFA Lease Amount     9,117,141.00       Charter School Share       Cost     9,117,141.00       Cash Contribution       Total Project Cost     \$       State Share       Code       Mistor OF PROJECT COST AND APPORTIONMENT       State       Code       Authorized       This Action       This Action       This Action       This Action       This Action       State Share	I	Non-Severe:			(	Off-Site			518,683.
Number of Classrooms in This Proje         12         Urban Security/Impacted Site         2,336,023.0           Master Plan Acres:         Total State Project Share (50%)         9,117,141.0           Existing Acres:         1.3         Charter School Cash Contribution         0.0           PROJECT FINANCING         \$         18,234,282.0         0           State Share         \$         9,117,141.00         0.0           Charter School Share         \$         9,117,141.00         0.0           Charter School Share         \$         9,117,141.00         0.0           Charter School Share         \$         9,117,141.00         0.0           Cash Contribution         \$         18,234,282.00         0           HISTORY OF PROJECT COST AND APPORTIONMENT           State Share           Fund         Proposition         Previously         Authorized         Apportionment           This Action         \$         5,763,689.00         \$         \$         \$           State Share         \$         \$         3,353,452.00         \$         \$         \$           Charter School Grant         \$         \$         5,763,689.00         \$         \$         \$         \$         \$		Severe:			I	Utilities			16,175.
Master Plan Acres:         Total State Project Share (50%)         9,117,141.0           Existing Acres:         1.3         CSFA Lease-Payment Amount         9,117,141.0           Proposed Acres:         8.1         Total Project Cost         \$ 18,234,282.0           PROJECT FINANCING	Application Filing Basis	S:	Charter		(	General Site			264,556.
Existing Acres:         CSFA Lease-Payment Amount         9,117,141.0           Proposed Acres:         1.3         Charter School Cash Contribution         0.0           Recommended Acres:         8.1         Total Project Cost         \$	Number of Classrooms	in This Proje	12		I	Urban Security/Im	pacted Sit	.e	2,336,023.
Proposed Acres:         1.3         Charter School Cash Contribution         0.0           Recommended Acres:         8.1         Total Project Cost         18,234,282.0           PROJECT FINANCING         State Share         13,234,282.0           State Share         5,117,141.00         Charter School Share         18,234,282.00           CSFA Lease Amount         9,117,141.00         State Share         State Share           Total Project Cost         \$ 18,234,282.00         State           HISTORY OF PROJECT COST AND APPORTIONMENT         State           Fund         Proposition         Previously         Authorized         Apportionment           State Share         Code         Authorized         This Action         This Action           State Share         Code         Authorized         This Action         State           Charter School Grant         957-540         1D         \$,763,689.00         \$,5763,689.00         \$           Charter School Grant         057-540         1D         5,763,689.00         \$,5763,689.00         \$           CSFA Lease Amount         057-540         1D         5,763,689.00         \$,763,689.00         \$,763,689.00         \$,763,689.00         \$,763,689.00         \$,763,689.00         \$,763,689.00         \$,763,	Master Plan Acres:				-	Total State Project	t Share (50	0%)	9,117,141.
Recommended Acres:         8.1         Total Project Cost         \$	Existing Acres:				(	CSFA Lease-Paym	nent Amou	nt	9,117,141.
PROJECT FINANCING         State Share         This Project       \$ 9,117,141.00         Charter School Share         CSFA Lease Amount         9,117,141.00         Cash Contribution         Total Project Cost         State         HISTORY OF PROJECT COST AND APPORTIONMENT         State         Fund       Previously       Authorized       Apportionment         This Action         State         State Share         Charter School Grant       957-540       1D       \$,763,689.00       \$,5,763,689.00       \$         CSFA Lease Amount       957-540       1D       3,353,452.00       \$,763,689.00       \$       \$         CSFA Lease Amount       957-540       1D       5,763,689.00       \$,763,689.00       \$       \$       \$       \$         CSFA Lease Amount       957-540       1D       5,763,689.00       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$	Proposed Acres:		1.3		(	Charter School Ca	ash Contril	bution	0.
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This Project       \$ 9,117,141.00         Charter School Share CSFA Lease Amount       9,117,141.00         Cash Contribution Total Project Cost       \$ 18,234,282.00         HISTORY OF PROJECT COST AND APPORTIONMENT         Kind       Proposition       Previously       Authorized       Apportionment         Code       Authorized       This Action       This Action         State Share       State School Grant       957-540       1D       \$ 5,763,689.00       \$ (5,763,689.00)         Charter School Grant       957-540       1D       \$ 3,353,452.00       \$ 5,763,689.00       \$ \$ 5,763,689.00         Charter School Grant       957-540       1D       \$ 5,763,689.00       \$ 5,763,689.00       \$ \$ 5,763,689.00         Charter School Grant       957-540       1D       \$ 5,763,689.00       \$ 5,763,689.00       \$ \$ 5,763,689.00       \$ \$ 5,763,689.00         CSFA Lease Amount       957-540       1D       \$ 2,360,887.10       \$ 5,763,689.00       \$ 5,763,689.00       \$ \$ 5,763,689.00       \$ \$ 5,763,689.00       \$ \$ \$ 5,763,689.00       \$ \$ \$ 5,763,689.00       \$ \$ \$ \$ 5,763,689.00       \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Р	ROJECT FIN	ANCING		]				
This Project       \$ 9,117,141.00         Charter School Share CSFA Lease Amount       9,117,141.00         Cash Contribution Total Project Cost       \$ 18,234,282.00         HISTORY OF PROJECT COST AND APPORTIONMENT         Kind       Proposition       Previously       Authorized       Apportionment         Code       Authorized       This Action       This Action         State Share       State School Grant       957-540       1D       \$ 5,763,689.00       \$ (5,763,689.00)         Charter School Grant       957-540       1D       \$ 3,353,452.00       \$ 5,763,689.00       \$ \$ 5,763,689.00         Charter School Grant       957-540       1D       \$ 5,763,689.00       \$ 5,763,689.00       \$ \$ 5,763,689.00         Charter School Grant       957-540       1D       \$ 5,763,689.00       \$ 5,763,689.00       \$ \$ 5,763,689.00       \$ \$ 5,763,689.00         CSFA Lease Amount       957-540       1D       \$ 2,360,887.10       \$ 5,763,689.00       \$ 5,763,689.00       \$ \$ 5,763,689.00       \$ \$ 5,763,689.00       \$ \$ \$ 5,763,689.00       \$ \$ \$ 5,763,689.00       \$ \$ \$ \$ 5,763,689.00       \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Ctata Chana								
Charter School Share       9,117,141.00         Cash Contribution       \$		¢	0 4 4 7 4 4 4 00						
CSFA Lease Amount       9,117,141.00         Cash Contribution       \$ 18,234,282.00         Total Project Cost       \$ 18,234,282.00         HISTORY OF PROJECT COST AND APPORTIONMENT         State         Fund         Fund       Proposition         Code       Authorized         This Action       This Action         State         Code       Authorized         Charter School Grant       957-540       1D       \$ 5,763,689.00       \$ (5,763,689.00)         Charter School Grant       057-540       1D       3,353,452.00       5,763,689.00       \$ \$ \$5,763,689.00         Charter School Grant       057-540       1D       5,763,689.00       \$ \$ \$,763,689.00       \$ \$ \$ \$,763,689.00       \$ \$ \$ \$,763,689.00       \$ \$ \$ \$,763,689.00       \$ \$ \$ \$,763,689.00       \$ \$ \$ \$,763,689.00       \$ \$ \$ \$,763,689.00       \$ \$ \$ \$,763,689.00       \$ \$ \$ \$,763,689.00       \$ \$ \$ \$,763,689.00       \$ \$ \$ \$,763,689.00       \$ \$ \$ \$ \$,763,689.00       \$ \$ \$ \$,763,689.00       \$ \$ \$ \$ \$,763,689.00       \$ \$ \$ \$ \$,763,689.00       \$ \$ \$ \$ \$,763,689.00       \$ \$ \$ \$ \$,763,689.00       \$ \$ \$ \$ \$ \$,763,689.00       \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	-	¢	9,117,141.00						
Cash Contribution Total Project Cost         \$ 18,234,282.00           HISTORY OF PROJECT COST AND APPORTIONMENT           History OF PROJECT COST AND APPORTIONMENT         State           Fund         Proposition         Previously         Authorized         Apportionment           Code         Authorized         This Action         This Action         This Action           State Share         Code         June State State State         State State State State         State State State State State State           Charter School Grant         957-540         1D         \$ 5,763,689.00         \$ (5,763,689.00)         \$ 5,763,689.00         \$ 5,									
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Fund Code         Proposition         Previously         Authorized         Apportionment           State Share         Authorized         This Action         This Action         This Action           Charter School Grant         957-540         1D         \$ 5,763,689.00         \$ (5,763,689.00)         \$ 5,763,689.00         \$ 5,763,689.0			HISTORY	OF PROJECT	cos	T AND APPORTIO	NMENT		
Fund Code         Proposition         Previously         Authorized         Apportionment           State Share         Authorized         This Action         This Action         This Action           Charter School Grant         957-540         1D         \$ 5,763,689.00         \$ (5,763,689.00)         \$ 5,763,689.00         \$ 5,763,689.0									State
Code         Authorized         This Action         This Action           State Share         Charter School Grant         957-540         1D         \$5,763,689.00         \$ (5,763,689.00)           Charter School Grant         057-540         1D         3,353,452.00         \$5,763,689.00         \$ \$5,763,689.00           Charter School Grant         057-540         1D         \$5,763,689.00         \$ \$5,763,689.00         \$ \$5,763,689.00           Charter School Share         CSFA Lease Amount         957-540         1D         \$5,763,689.00         \$ \$5,763,689.00           CSFA Lease Amount         057-540         1D         2,360,887.10         \$5,763,689.00         \$ \$5,763,689.00           CSFA Lease Amount         047-510         47         992,564.90         \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			Fund	Proposition		Previously	Au	thorized	
State Share         State Share           Charter School Grant         957-540         1D         \$ 5,763,689.00         \$ (5,763,689.00)           Charter School Grant         057-540         1D         3,353,452.00         \$ 5,763,689.00         \$ \$ 5,763,689.00           Charter School Grant         057-540         1D         5,763,689.00         \$ \$ 5,763,689.00         \$ \$ 5,763,689.00           Charter School Share         CSFA Lease Amount         957-540         1D         5,763,689.00         \$ 5,763,689.00           CSFA Lease Amount         057-540         1D         2,360,887.10         5,763,689.00         5,763,689.00           CSFA Lease Amount         047-510         47         992,564.90         \$ 5,763,689.00         5,763,689.00           Cash Contribution						-			••
Charter School Grant         957-540         1D         \$ 5,763,689.00         \$ (5,763,689.00)           Charter School Grant         057-540         1D         3,353,452.00         5,763,689.00         \$ \$5,763,689.00           Charter School Grant         057-540         1D         3,353,452.00         5,763,689.00         \$ \$5,763,689.00           Charter School Share         CSFA Lease Amount         957-540         1D         5,763,689.00         \$ \$5,763,689.00           CSFA Lease Amount         057-540         1D         2,360,887.10         5,763,689.00         \$ \$5,763,689.00           CSFA Lease Amount         047-510         47         992,564.90         \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	State Share								
Charter School Grant         057-540         1D         3,353,452.00         5,763,689.00         \$5,763,689.00           Charter School Share         CSFA Lease Amount         957-540         1D         5,763,689.00         (5,763,689.00)         \$5,763,689.00           CSFA Lease Amount         057-540         1D         2,360,887.10         5,763,689.00         5,763,689.00         5,763,689.00           CSFA Lease Amount         047-510         47         992,564.90         5,763,689.00<	Charter School Grant		957-540	1D	\$	5,763,689.00	<b>\$</b> (	5,763,689,00)	
Charter School Share         1D         5,763,689.00         (5,763,689.00)           CSFA Lease Amount         957-540         1D         2,360,887.10         5,763,689.00         5,763,689.00           CSFA Lease Amount         047-510         47         992,564.90         5,763,689.00         5,763,689.00           Cash Contribution         Contribution         Contribution         Contribution         Contribution         Contribution					Ŧ	, ,			\$5 763 689 (
CSFA Lease Amount         957-540         1D         5,763,689.00         (5,763,689.00)           CSFA Lease Amount         057-540         1D         2,360,887.10         5,763,689.00         5,763,689.00           CSFA Lease Amount         047-510         47         992,564.90         5,763,689.00         5,763,689.00           Cash Contribution						0,000,102.00		-,. 00,000.00 <b>v</b>	\$3,100,000.0
CSFA Lease Amount         057-540         1D         2,360,887.10         5,763,689.00         5,763,689.00           CSFA Lease Amount         047-510         47         992,564.90			957-540	1D		5 763 689 00	(	5 763 689 00)	
CSFA Lease Amount         047-510         47         992,564.90           Cash Contribution							,		5 763 690 0
Cash Contribution								3,703,009.00	5,705,009.0
			047-510	47		992,304.90			
					<u>-</u> م	40.004.000.00	÷		44 507 070 4

Funding Sources: Proposition 1D Bonds/2006-Nov.; Proposition 47 Bonds/2002-Nov.

Pursuant to the Board's action on September 6, 2017, the Charter School is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before December 5, 2017; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of December 5, 2017.

The Form SAB 50-05 submittal must contain an original signature from a designated Charter School 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 December 5, 2017.

The Charter School is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

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

The Applicant previously received \$6,706,904.00 for advance design and site acquisition costs.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal.

Application No	54/64733-00-073			County	Los Angeles		
School District	Los Angeles Unifi			Charter School	Ocean Charter	School	
	2007goloo oliiii			School Name	Ocean Charter		
	PROJECT DAT	A			PRELIMINARY GR	ANT DATA	
Type of Project:		Middle School		New Construction Ba	se Grant	\$	4,725,120.00
				Fire Alarm			5,940.00
				Sprinkler			81,480.00
Pupils Assigned	K-6:	324		Multi-Level Constr. 19	CRs		567,014.00
	7-8:	96		Site Acquisition			10,415,808.00
	9-12:			Service-Site			5,063,195.00
	Non-Severe:			Off-Site			1,366,947.00
	Severe:			Utilities			17,009.00
Application Filing	Basis:	Charter		General Site			361,630.00
Number of Classro	ooms in This Proj	19		Urban/Security/Impac	ted Site		3,160,491.00
Master Plan Acres	:	13.9		Total State Project Sh	are (50%)		25,764,634.00
Existing Acres:				CSFA Lease-Payment	Amount		10,300,000.00
Proposed Acres:		2.15		Charter School Cash	Contribution		15,464,634.00
Recommended Ac	cres:	13.9		Total Project Cost		\$	51,529,268.00
	PROJECT FINANC	CING					
State Share							
This Project	\$	25,764,634.00					
Charter School Sh	<u>nare</u>						
CSFA Lease Amou	unt	10,300,000.00					
<b>Cash Contribution</b>	۱ _	15,464,634.00	_				
Total Project Cost	: \$_	51,529,268.00	=				
		HISTO	RY OF PROJE	CT COST AND APPORT	IONMENT		
							State
		Fund	Proposition	Previously	Authorized		Apportionment
		Code		Authorized	This Action	n	This Action

	Fund	Proposi	tion	Previously		Authorized	Apportionment
	Code			Authorized		This Action	This Action
State Share							
Charter School Grant	957-540	1D	\$	17,826,717.60	\$	(17,826,717.60)	
Charter School Grant	947-510	47		4,166,142.00		(4,166,142.00)	
Charter School Grant	057-540	1D		3,771,774.40		17,826,717.60 \$	17,826,717.60
Charter School Grant	047-510	47				4,166,142.00	4,166,142.00
Charter School Share							
CSFA Lease Amount	957-540	1D		2,362,083.60		(2,362,083.60)	
CSFA Lease Amount	947-510	47		4,166,142.00		(4,166,142.00)	
CSFA Lease Amount	057-540	1D		3,771,774.40		2,362,083.60	2,362,083.60
CSFA Lease Amount	047-510	47				4,166,142.00	4,166,142.00
Cash Contribution				15,464,634.00			
Total Project Cost			\$	51,529,268.00	\$	0.00 \$	28,521,085.20*
					-		

Funding Sources: Proposition 1D Bonds/2006-Nov.; Proposition 47 Bonds/2002-Nov.

Pursuant to the Board's action on September 6, 2017, the Charter School is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before December 5, 2017; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of December 5, 2017.

The Form SAB 50-05 submittal must contain an original signature from a designated Charter School 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 December 5, 2017.

The Charter School is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

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

\*The Applicant previously received \$7,543,548.80 for advance design and site acquisition costs.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal.



# REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, September 6, 2017

# SCHOOL FACILITY PROGRAM

# PURPOSE OF REPORT

To adjust the baseline eligibility for new construction and modernization projects under the Leroy F. Greene School Facilities Act of 1998.

## DESCRIPTION

The districts listed on Attachment A have received eligibility approval for new construction. There has been a change in their baseline in accordance with the California Code of Regulations relating to the Leroy F. Greene School Facilities Act of 1998, Section 1859.51.

The districts listed on Attachment B have received eligibility approval for modernization. There has been a change in their baseline in accordance with the California Code of Regulations relating to the Leroy F. Greene School Facilities Act of 1998, Section 1859.61.

## **RECOMMENDATIONS**

- 1. Approve an adjustment to the new construction eligibility baseline determination as shown on Attachment A.
- 2. Approve an adjustment to the modernization eligibility baseline determination as shown on Attachment B.
- 3. Provide that this approval of adjusted eligibility determination does not constitute a commitment for future funding by the State Allocation Board.

### KEY TO ADJUSTMENTS:

# **NEW CONSTRUCTION ONLY:**

- (a) Reduced by the number of pupils provided grants in a new construction School Facility Program (SFP) project and by the number of pupils that received a Preliminary Apportionment pursuant to Section 1859.140 or a Preliminary Charter School Apportionment pursuant to Regulation Section 1859.162.2.
- (b) Reduced by the number of pupils housed, based on the loading standards pursuant to Ed. Code Section 17071.25(a)(2)(A), in a new construction LPP project funded under the provisions of the LPP pursuant to Regulation Section 1859.12 or 1859.13.
- (c) Reduced by the number of pupils housed in additional classrooms constructed or purchased based on the loading standards, pursuant to Ed. Code Section 17071.25(a)(2)(A), in a modernization SFP project.
- (d) Adjusted as a result of audit findings made pursuant to Regulation Sections 1859.90 and 1859.105.
- (e) Increased/decreased by changes in projected enrollment in subsequent enrollment reporting years, except as provided in (j) below.
- (f) Adjusted as a result of errors or omissions by the district or by the Office of Public School Construction (OPSC).
- (g) Adjusted as result of amendments to the SFP Regulations that affect the eligibility.
- (h) Increased by the number of pupils eligible for grants pursuant to Regulation Section 1859.82(a).
- (i) Reduced by the number of pupils housed in classrooms provided after the baseline eligibility was determined by the State Allocation Board, with 12 exceptions at Regulation Section 1859.51(i).
- (j) For Small School Districts, following a 3-year period after the district's eligibility was approved by the Board, decreased by any reduction in projected enrollment, and by any increase in pupils in the latest CDE operational grant report per Ed. Code Sec. 42268.
- (k) Adjusted for any changes in classroom inventory as a result of a reorganization election.
- (I) For classroom loading standards adopted by the Board for non-severely and severely disabled individuals with exceptional needs.
- (m) As directed by the SAB due to finding a Material Inaccuracy pursuant to Section 1859.104.1.
- (n) Increased by the number of pupils that received a Preliminary Apportionment that was rescinded pursuant to Section 1859.148 or a Preliminary Charter School Apportionment that was rescinded pursuant to Section 1859.166.
- (o) Adjusted for operational grant changes as determined/provided by the California Department of Education.
- (p) For High School Attendance Area (HSAA) districts with Preliminary Apportionments within the 2002 or 2004 Critically Overcrowded School Facilities Account, adjusted in accordance with Regulation Section 1859.51(p)(1), (2), or (3).
- (q) Adjusted by the difference between the Alternative Enrollment Projection for the current enrollment reporting year and the projected enrollment determined pursuant to Section 1859.42 for the current enrollment reporting year, or by the eligibility remaining from this calculation that can no longer be utilized if the funds made available pursuant to EC Section 17071.75(a)(1)(A) have been exhausted.
- (r) Adjusted per Ed. Code Sec. 17071.75(b)(2) by the number of pupils housed, based on the loading standards per Ed. Code Sec. 17071.25(a)(2)(A), in any classroom(s) where title was relinquished to the School District receiving the transferred classrooms.

### **MODERNIZATION ONLY:**

- (a) Reduced by the number of pupils provided grants in a modernization SFP project or CSFP Rehabilitation project at the specific site.
- (b) Reduced by the number of pupils housed, based on the loading standard pursuant to EC Section 17071.25(a)(2), in a modernization LPP project funded under the LPP pursuant to Regulation Section 1859.14 and 1859.15.
- (c) Increased by changes in projected enrollment in subsequent enrollment reporting years.
- (d) (1) Increased for additional facilities not previously modernized with State funds, that become 25 years old, if permanent, or 20 years old, if portable or, (2) as a result of audit findings made pursuant to Regulation Sections 1859.90 and 1859.105.
- (e) Adjusted as a result of errors or omissions by the district or by the OPSC.
- (f) Adjusted as result of amendments to the Subgroup 5.5 Regulations that affect the eligibility.
- (g) For classroom loading standards adopted by the Board for non-severely and severely disabled individuals with exceptional needs.
- (h) As directed by the SAB due to finding a Material Inaccuracy pursuant to Regulation Section 1859.104.1.
- (i) Increased for facilities previously modernized with State funds, which qualify for an additional modernization apportionment pursuant to Regulation Section 1859.78.8.
- (j) Adjusted as a result of the Reconfiguration of an existing high school under the Small High School Program.
- (k) Decreased for facilities that were deemed eligible for modernization pursuant to Regulation Sections 1859.60 and 1859.61(d) and subsequently replaced, or will be replaced under a signed contract for construction or acquisition of facilities, in a project funded by the district without participation from the State.
- (I) Adjusted as a result of replaced eligible portables funded with the Overcrowding Relief Grant, per Ed. Code Section 17079 et seq.
- (m) Adjusted as a result of classrooms demolished and replaced pursuant to Regulation Section 1859.82.

# ATTACHMENT A

District	Attendance Area	County	App. Number 50	Type of Adj.	K-6	7-8	9-12	Non- Severe	Severe
Fresno County Office of Education	Districtwide	Fesno	10108-00-00						
Current Baseline Eligibility					-4	504	59	11	197
Adjustment Per This Item				е	0	-448	-361	-37	383
Net Baseline Eligibility					-4	56	-302	-26	580
Fowler Unified	Districtwide	Fresno	62158-00-00						
Current Baseline Eligibility					200	103	2	0	0
Adjustment Per This Item				е	-135	-11	-33	4	9
Net Baseline Eligibility					65	92	-31	4	9
Kings River-Hardwick Union Elementary	Districtwide	Kings	63941-00-00						
Current Baseline Eligibility		-			353	-32	0	-13	0
Adjustment Per This Item				е	232	48	0	0	0
Net Baseline Eligibility					585	16	0	-13	0

State Allocation Board Meeting, September 6, 2017

# ATTACHMENT B

District	School Name	County	App. Number 57	Type of Adj.	K-6	7-8	9-12	Non- Severe	Severe
Coalinga/Huron Joint Unified	Coalinga High	Fresno	62125-00-00						
Current Baseline Eligibility					0	0	460	5	7
Adjustment Per This Item				d	0	0	11	0	0
Adjustment Per This Item				d	0	0	514	5	6
Adjustment Per This Item				С	0	0	61	18	-1
Net Baseline Eligibility					0	0	1046	28	12

# REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, September 6, 2017

# SCHOOL FACILITY PROGRAM UNFUNDED APPROVALS (Lack of AB 55 Loans)

# PURPOSE OF REPORT

To present to the State Allocation Board (Board) a list of School Facility Program (SFP) applications for unfunded approval.

# DESCRIPTION

The project applications represent SFP new construction and modernization projects in date order of a complete application being received by the Office of Public School Construction (OPSC).

# **AUTHORITY**

SFP Regulation Section 1859.2 defines an Unfunded List (Lack of AB 55 Loans) as an information list of unfunded projects that was created due to the State's inability to provide interim financing from the Pooled Money Investment Account (AB 55 loans) to fund school construction projects as declared in the Department of Finance Budget Letter #33 issued on December 18, 2008.

SFP Regulation Section 1859.95 states:

"When the Board has no funds to apportion ..., the Board will also accept and process applications for apportionment for purposes of developing an Unfunded List based on the date the application is ready for Apportionment, with the exception of New Construction funding applications that utilize eligibility generated by the Alternative Enrollment Projection.

An application for funding included on an Unfunded List is eligible for reimbursement subject to adjustments in the New Construction Grants amount pursuant to Section 1859.77."

# BACKGROUND

At the March 11, 2009 SAB meeting, the Board requested that Staff continue to process applications to the Board for unfunded approval, up to the bonding authority. The Attachment reflects applications being presented for unfunded approval, including SFP modernization and new construction projects in date order of a complete application being received by the OPSC. The list also includes health and safety facility hardship applications for funding that have been processed and are ready for approval regardless of received date. The unfunded approval of the applications as reflected on the Attachment does not constitute a guarantee of future funding.

### RECOMMENDATIONS

- 1. Approve the SFP applications as presented on the Attachment.
- 2. Provide that these unfunded approvals do not constitute a guarantee of future funding.

### ATTACHMENT UNFUNDED APPROVALS (Lack of AB 55 Loans) State Allocation Board Meeting, September 6, 2017

County	District	School Site	Application Number	Received Date	Grant Amount
KINGS	KINGS RIVER-HARDWICK UNION ELEMENTARY	KINGS RIVER-HARDWICK ELEMENTARY	50/63941-00-002	11/19/2012	\$1,548,979.00
KINGS	KINGS RIVER-HARDWICK UNION ELEMENTARY	KINGS RIVER-HARDWICK ELEMENTARY	57/63941-00-002	11/19/2012	\$79,275.00
TULARE	ROCKFORD ELEMENTARY	ROCKFORD ELEMENTARY	57/72090-00-002	11/19/2012	\$107,286.00
FRESNO	FRESNO COUNTY OFFICE OF EDUCATION	VIOLET HEINTZ EDUCATION ACADEMY	50/10108-00-007	11/20/2012	\$2,947,696.00
FRESNO	FOWLER UNIFIED	FOWLER ACADEMY CONTINUATION	50/62158-00-001	11/21/2012	\$2,541,718.00
FRESNO	COALINGA-HURON JT. UNIFIED	COALINGA HIGH	57/62125-00-007	11/29/2012	\$4,382,559.00
VENTURA	SIMI VALLEY UNIFIED	ROYAL HIGH	57/72603-00-031	12/17/2012	\$2,155,208.00
				New Construction:	\$7,038,393.00
				Modernization:	\$6,724,328.00
				Total:	\$13,762,721.00

		SCHOOL DIST	RICT DATA			
Application No: 50/63941-00-002			County:	Kings		
	wick Union Elemen	tarv	School Name:	Kings River-Hard	wick Fleme	entarv
			eeneer namer			Sindiy
		PROJECT	DATA			
Type of Project:	Elementary School	ol	Application Filing	g Basis:		District Wide
Pupils Assigned K-6	353		Number of Class	rooms:		15
7-8	:		Existing Acres:			
9-12	:		Proposed Acres:			
Non-Severe	:		Facility Hardship	(a):		No
Severe	:		Addition to Exist	ing Site:		Yes
Financial Hardship Requested:	Yes					
		GRANT D	ΟΑΤΑ			
Estimated Total	Grant			<u>Separate I</u>	Design Gr	ant
New Construction Grant	3,919,712.00	)	Total Des	ign (40% of Grant)	\$	1,567,885.00
Total State Share (50%)				.g. (.e.e e. e.a,	Ŧ	1,001,00010
District Share (50%)	3,919,712.00			Total Design	\$	1,567,885.0
Total Estimated Cost			Total	State Share (50%)	·	783,942.00
	,,			strict Share (50%)		783,943.00
				Cash Contribution	\$	18,906.00
			F	inancial Hardship	\$	765,037.00
		DESIGN PROJEC				
		DESIGNTROJEC				
State Share		DESIGNTROJEC				
<u>State Share</u> New Construction Design Grant		DESIGNTROJEC	\$ 783,942.00			
New Construction Design Grant		DESIGNTROSEC				
		DESIGNTROSEC	<b>\$</b> 783,942.00			
New Construction Design Grant <u>District Share</u> Cash Contribution		DEGIGN PROSEC	<b>\$</b> 783,942.00 18,906.00			
New Construction Design Grant <u>District Share</u> Cash Contribution Financial Hardship		DEGIGN TROJEC	<b>\$</b> 783,942.00			
New Construction Design Grant <u>District Share</u> Cash Contribution Financial Hardship			<pre>\$ 783,942.00 18,906.00 765,037.00 \$ 1,567,885.00</pre>			
New Construction Design Grant			\$ 783,942.00 18,906.00 <u>765,037.00</u>	ENT		
New Construction Design Grant <u>District Share</u> Cash Contribution Financial Hardship	HISTORY C	OF PROJECT COS	\$ 783,942.00 18,906.00 <u>765,037.00</u> \$ 1,567,885.00 T AND APPORTIONM			Unfunded
New Construction Design Grant <u>District Share</u> Cash Contribution Financial Hardship	HISTORY C		\$ 783,942.00 18,906.00 <u>765,037.00</u> \$ 1,567,885.00 T AND APPORTIONMI Previously	Authorized		Approval
New Construction Design Grant <u>District Share</u> Cash Contribution Financial Hardship Total Design Cost	HISTORY C	OF PROJECT COS	\$ 783,942.00 18,906.00 <u>765,037.00</u> \$ 1,567,885.00 T AND APPORTIONM			
New Construction Design Grant <u>District Share</u> Cash Contribution Financial Hardship Total Design Cost <u>State Share</u>	HISTORY C Fund Code	OF PROJECT COS <sup>*</sup> Proposition	\$ 783,942.00 18,906.00 765,037.00 \$ 1,567,885.00 T AND APPORTIONMI Previously Authorized	Authorized This Action	т	Approval his Action
New Construction Design Grant <u>District Share</u> Cash Contribution Financial Hardship Total Design Cost <u>State Share</u> New Construction Design Grant	HISTORY C	OF PROJECT COS	\$ 783,942.00 18,906.00 765,037.00 \$ 1,567,885.00 T AND APPORTIONMI Previously Authorized	Authorized	т	Approval his Action
New Construction Design Grant <u>District Share</u> Cash Contribution Financial Hardship Total Design Cost <u>State Share</u> New Construction Design Grant <u>District Share</u>	HISTORY C Fund Code	OF PROJECT COS <sup>*</sup> Proposition	\$ 783,942.00 18,906.00 765,037.00 \$ 1,567,885.00 T AND APPORTIONMI Previously Authorized	Authorized This Action \$ 783,942.00	т	Approval his Action
New Construction Design Grant <u>District Share</u> Cash Contribution Financial Hardship Total Design Cost <u>State Share</u> New Construction Design Grant <u>District Share</u> Cash Contribution	HISTORY C Fund Code 951-500	OF PROJECT COS Proposition 51	\$ 783,942.00 18,906.00 765,037.00 \$ 1,567,885.00 T AND APPORTIONMI Previously Authorized	Authorized This Action \$ 783,942.00 18,906.00	т	Approval This Action 783,942.00
New Construction Design Grant <u>District Share</u> Cash Contribution Financial Hardship Total Design Cost <u>State Share</u> New Construction Design Grant <u>District Share</u>	HISTORY C Fund Code	OF PROJECT COS <sup>*</sup> Proposition	\$ 783,942.00 18,906.00 765,037.00 \$ 1,567,885.00 T AND APPORTIONMI Previously Authorized	Authorized This Action \$ 783,942.00	т \$	Approval

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.

The school district is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal.

SAB Meeting: September	0, 2017			Wodernizatio	on - Separate Desig
		SCHOOL DIS			
Application No: 57/63941-0			County:	Kings	
School District: Kings River	-Hardwick Union Elem	lentary	School Name:	Kings River-Hardwick I	Elementary
		PROJEC	T DATA		
ype of Project:	Elementary School	bol	Application Filing	Basis:	Site Specific
Pupils Assigned Under 50 Yr	<b>\$K-6:</b> 75				
	7-8:				
ş	9-12:				
Non-Sev	/ere:				
	/ere:				
Financial Hardship Requeste	ed: Yes				
		GRANT	DATA		
Estimated	Total Grant			<u>Separate Desig</u>	<u>n Grant</u>
Modernization Grant	<b>\$</b> 317,100.0	0	Total Des	ign (25% of Grant) \$	79,275.00
Fotal State Share (60%)	\$ 317,100.0	0	Design	State Share (60%)	47,565.00
Total District Share (40%)	\$ 211,400.0		-	istrict Share (40%)	31,710.00
Total Estimated Grant	\$ 528,500.0		District	Cash Contribution \$	
			F	Financial Hardship \$	31,710.00
		DESIGN PROJE	CT FINANCING		
Note Share					
			¢ 47.565.00		
<u>State Share</u> Modernization Design			<b>\$</b> 47,565.00		
Modernization Design			<b>\$</b> 47,565.00		
			<b>\$</b> 47,565.00		
Modernization Design <u>District Share</u> Cash Contribution					
Modernization Design <u>District Share</u> Cash Contribution Financial Hardship			\$ 47,565.00 <u>31,710.00</u> \$ 79,275.00		
Nodernization Design <u>District Share</u> Cash Contribution Financial Hardship	HISTORY	OF PROJECT CO	31,710.00	IENT	
Modernization Design <u>District Share</u> Cash Contribution Financial Hardship	HISTORY	OF PROJECT COS	<u>31,710.00</u> \$ <b>79,275.00</b>	IENT	Unfunded
Modernization Design <u>District Share</u> Cash Contribution Financial Hardship	HISTORY	OF PROJECT COS	<u>31,710.00</u> \$ <b>79,275.00</b>	IENT Authorized	Unfunded Approval
Nodernization Design <u>District Share</u> Cash Contribution Financial Hardship			31,710.00 \$ <u>79,275.00</u> ST AND APPORTIONN		
Nodernization Design <u>District Share</u> Cash Contribution Financial Hardship Fotal Design Cost	Fund		31,710.00 \$	Authorized	Approval
Nodernization Design <u>District Share</u> Cash Contribution Financial Hardship Fotal Design Cost	Fund		31,710.00 \$ <u>79,275.00</u> ST AND APPORTIONM Previously Authorized	Authorized	Approval
Modernization Design	Fund Code	Proposition	31,710.00 \$79,275.00 ST AND APPORTIONM Previously Authorized	Authorized This Action	Approval This Action
Modernization Design <u>District Share</u> Cash Contribution Financial Hardship Total Design Cost <u>State Share</u> Modernization Design Grant	Fund Code	Proposition	31,710.00 \$79,275.00 ST AND APPORTIONM Previously Authorized	Authorized This Action	Approval This Action
Nodernization Design District Share Cash Contribution Financial Hardship Fotal Design Cost State Share Modernization Design Grant District Share	Fund Code	Proposition	31,710.00 \$79,275.00 ST AND APPORTIONM Previously Authorized	Authorized This Action	Approval This Action

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.

The school district is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal.

# STATE ALLOCATION BOARD APPROVAL \*\*\*\*

September 6, 2017

SAB Meeting: Se	ptember 6, 201	7			Modernizat	on - Separate Desigr
			SCHOOL DIST	RICT DATA		
••	/72090-00-002			County:	Tulare	
School District: Ro	ockford Elementa	ary		School Name:	Rockford Elementary	
			PROJEC		Desia	
Type of Project:		lementary Schoo	1	Application Filing	Basis:	Site Specific
Pupils Assigned Une	aer 50 frask-6: 7-8:	74				
		26				
	9-12: Non-Severe:					
	Severe:					
Cinonoial Hardohin (		Yes				
Financial Hardship F	requested:	res				
			GRANT	DATA		
<u>Es</u>	stimated Total G	irant			Separate Desig	gn Grant
Modernization Gran	t \$	429,144.00		Total Des	ign (25% of Grant) \$	107,286.00
Total State Share (60	)%) \$ <u></u>	429,144.00	-	Design	State Share (60%)	64,372.00
Total District Share	-	286,096.00		-	istrict Share (40%)	42,914.00
Total Estimated Gra		715,240.00	-	_	Cash Contribution \$	
	•	,	=		Financial Hardship \$	42,914.00
			DESIGN PROJE		• ·	,
State Share						
Modernization Desig	ın			<b>\$</b> 64,372.00		
District Share						
Cash Contribution				40.044.00		
Financial Hardship				<u>42,914.00</u> <b>107,286.00</b>		
Total Design Cost				۶ <u> </u>		
		HISTORY O	F PROJECT COS	T AND APPORTION	<b>MENT</b>	
						Unfunded
		Fund	Proposition	Previously	Authorized	Approval
		Code	•	Authorized	This Action	This Action
State Share						
Modernization Desig	In Grant	919-612	1A	\$	<b>\$</b> 64,372.00 <b>\$</b>	64,372.00
District Share	-				. •	,
Cash Contribution						
Cash Contribution Financial Hardship		919-612	1A		42,914.00	42,914.00

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.

The school district is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal.



			SCHOOL DIST	RICT DATA		
Application No: 57/62125-00-007				County:	Fresno	
School District: Coalinga/Huron Joint	Unifie	d		School Name:	Coalinga High	
			PROJECT	DATA		
Type of Project:		High School		Application Filing Basis:		Site Specific
Pupils Assigned Under 50 Yrs: K-	6:			Pupils Assigned Over 50 Yrs:	K-6:	
7-	8:				7-8:	
9-1:	2:	275			9-12:	291
Non-Sever	e:	3			Non-Severe:	4
Sever	e:	3			Severe:	4
Financial Hardship Requested:		No		Recommended Acres:		36
Alternative Education School:		No		Existing Acres:		56.82
ADJUSTED GRANT DA	ТА		]	PROJ	ECT FINANCING	
Modernization Grant - Under 50 Yrs	\$	1,677,595.00	-	State Share		
Modernization Grant - Over 50 Yrs		2,491,372.00				
Fire Detection Alarm		81,959.00		This Project	\$	4,382,559.0
Prevailing Wage Monitoring		6,564.00		District Share		
Accessibility/Fire Code Req.		125,069.00		Cash Contribution		2,921,706.0
Total State Share (60%)		4,382,559.00	-	Financial Hardship		
District Share (40%)		2,921,706.00		Total Project Cost	\$	7,304,265.0
Total Project Cost	\$	7,304,265.00				
		HISTORY OF	PROJECT COS	T AND APPORTIONMENT		
						Unfunded
		Fund	Proposition	Previously	Authorized	Approval
		Code		Authorized	This Action	This Action
State Share						
Modernization/Additional Grant		951-570	51	\$	<b>\$</b> 4,382,559.00 <b>\$</b>	4,382,559.0
District Share						
Cash Contribution					2,921,706.00	
Total				\$	\$ 7,304,265.00 \$	4,382,559.0

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.

The school district is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal.

			SCHOOL DIST	RICT DATA		
Application No:57/72603-00-School District:Simi Valley U				County: School Name:	Ventura Royal High	
			PROJECT	ΓΟΑΤΑ		
Type of Project:		High School		Application Filing Basis:		Site Specific
Pupils Assigned Under 50 Yrs:	K-6:	-				
	7-8:					
	9-12:	346				
No	n-Severe:					
	Severe:					
Financial Hardship Requested:		No		Recommended Acres:		52.7
Alternative Education School:		No		Existing Acres:		43.6
ADJUSTED GR	ANT DATA		1	PR	OJECT FINANCING	
Modernization Grant - Under 50	۲rs \$	2,025,830.00	-	State Share		
Fire Detection Alarm		47,402.00				
Labor Compliance		21,201.00		This Project	\$	2,155,208.0
Accessibility/Fire Code Req.		60,775.00		District Share		
Total State Share (60%)	-	2,155,208.00	_	Cash Contribution		1,436,805.0
District Share (40%)		1,436,805.00		Financial Hardship		
Total Project Cost	\$	3,592,013.00	-	Total Project Cost	\$	3,592,013.0
		HISTORY OF	PROJECT COS	T AND APPORTIONMENT		
						Unfunded
		Fund	Proposition	Previously	Authorized	Approval
		Code		Authorized	This Action	This Action
State Share						
Modernization/Additional Grant		951-570	51	\$	<b>\$</b> 2,134,007.00 <b>\$</b>	2,134,007.0
Modernization/Additional Grant		955-570	55		21,201.00	21,201.0
District Share						
Cash Contribution					1,436,805.00	
Total				\$	\$ 3,592,013.00 \$	2,155,208.0

### Funding Sources: Proposition 51 Bonds/2016-Nov.; Proposition 55 Bonds/2004-Mar.

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.

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.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal.

SAB Meeting: September	5, 2017		SCHOOL DIST		Nev		- Auju	sted Grant Approva
Application No: 50/62158-0	0.001		SCHOOL DIST	County:		Fresno		
School District: Fowler Unif				School Name:		Fowler Academy	/ Conti	nuation
PROJECT I			ו			DJUSTED GRA		
			J					
Type of Project:		High School		New Construct	tion (	Grant	\$	1,038,848.00
	K-6:	65		Fire Detection	Alarr	n		1,331.00
	7-8:	27		Sprinkler Syste	em			18,057.00
9	9-12:			Prevailing Wag	ge Mo	onitoring		3,173.00
Non-Sev	/ere:			Site Acquisitio	n			33,138.00
Sev	/ere:			Service Site				311,453.00
Application Filing Basis:		District Wide		Utilities				52,789.00
Number of Classrooms:		4		General Site				169,019.00
Master Acres:		5.26		New School Pr	oject	:		913,910.00
Existing Acres:				Total State Sha	are (5	60%)		2,541,718.00
Proposed Acres:		6.06		District Share	(50%)	)		2,541,718.00
Recommended Acres:		2.9		Total Project C	ost		\$	5,083,436.00
Facility Hardship (a):		No						
Financial Hardship Requeste	d:	No						
<b>Alternative Education Schoo</b>	l:	Yes						
Addition to Existing Site:		No						
Core Facilities:	Mult	i-Purpose/Kitche	n,					
		ninistration, Toile	et					
PROJECT FIN	ANCING	6						
State Share								
This Project	\$	2,541,718.00						
District Share								
Cash Contribution		2,541,718.00						
Financial Hardship								
Total Project Cost	\$	5,083,436.00						
		HISTORY O	PROJECT COS	ST AND APPORTION	IMEN	IT		
								Unfunded
		Fund	Proposition	Previously		Authorized		Approval
		Code		Authorized		This Action		This Action
State Share								
New Construction/Add. Gran	t	951-500	51	\$	\$	2,541,718.00	\$	2,541,718.00
District Share								
Cash Contribution						2,541,718.00		
Total				\$	_\$_	5,083,436.00	_ \$	2,541,718.00

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.

This project is a Use of Grants under Regulation Section 1859.77.3(b).

The school district is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

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

Pursuant to Education Code Section 17070.50, valid Division of the State Architect and/or California Department of Education approval(s) must be obtained for the project prior to receiving an Apportionment. Otherwise, the project will receive an occurrence of non-participation pursuant to School Facility Program Regulation Section 1859.90.3.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal.

SAB meeting. Septembe	51 0, 2017							ii - Auj	usted Grant Approva
			SCHOOL DIS	STRICT DA	ATA				
Application No: 50/10108-				Cou	nty:	F	resno		
School District: Fresno Co	ounty Office	ce Of Education		Scho	ool Name:	١	/iolet Heintz Edu	cation	Academy
PROJECT	DATA		]			A	DJUSTED GRA	NT DA	TA
Type of Project:		High School		New	Constructi	on G	Grant	\$	1,550,208.00
.,	K-6:				ect Assistar			Ŧ	6,791.0
	7-8:	132			Detection A		n		2,376.00
	9-12:			Spri	nkler Syster	m			29,172.00
Non-Se	-			-	ailing Wage		nitorina		3,680.00
	evere:				Acquisition		J		256,570.00
Application Filing Basis:		District Wide			rice Site				50,350.00
Number of Classrooms:		6		Off-S					1,215.00
Master Acres:		3.6			eral Site				148,680.00
Existing Acres:					II Size Proje	ect			62,008.00
Proposed Acres:		3.08			School Pro				836,646.00
Recommended Acres:		3.6			I State Shar	•			2,947,696.00
Facility Hardship (a):		No			rict Share (5		-		2,947,696.00
Financial Hardship Request	ed:	No			I Project Co			\$	5,895,392.00
Alternative Education Scho		Yes			<b>,</b>			•	-,,
Addition to Existing Site:		No							
PROJECT FI	NANCING	G	1						
State Share			-						
This Project	\$	2,947,696.00							
District Share									
Cash Contribution		2,947,696.00							
Financial Hardship									
Total Project Cost	\$	5,895,392.00	-						
		HISTORY	OF PROJECT CO	ST AND A	PPORTION	IME	NT		
									Unfunded
		Fund	Proposition	Р	reviously		Authorized		Approval
		Code	-		uthorized		This Action		This Action
State Share									
New Construction/Add. Gra	nt	951-500	51	\$		\$	2,947,696.00	\$	2,947,696.0
District Share							•		
Cash Contribution							2,947,696.00		
Total				\$		\$	5,895,392.00	\$	2,947,696.00
Funding Source: Propositio	n 51 Bor	nds/2016-Nov							· •

Pursuant tio 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.

The school district is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

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

Pursuant to Education Code Section 17070.50, valid Division of the State Architect and/or California Department of Education approval(s) must be obtained for the project prior to receiving an Apportionment. Otherwise, the project will receive an occurrence of non-participation pursuant to School Facility Program Regulation Section 1859.90.3.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal.

September 6, 2017

# SCHOOL DISTRICT DATA

Application Number		School District:	Gilroy Unified
County:	Santa Clara	School Name:	Christopher High School
Financial Hardship			No

## 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. The District incurred additional eligible expenditures per SFP Regulation Sections 1859.74 and 1859.106 and may receive additional Department of Toxic Substances Control (DTSC) and site hazardous removal funding in the amount of \$42,178. The District has concurred with these findings and is eligible for additional apportionments of the State share in the amount of \$21,089.

De	tail of Final Cost & Fina	ancing			
Budget Item	<b>Currently Approved</b>	Require	d Change	Revise	d Approval
SFP New Construction	\$ 11,212,638	\$	0	\$	11,212,638
SFP SDC Therapy	54,210		0		54,210
SFP Site Acquisition	10,000,000		0		10,000,000
SFP Site Other	400,000		0		400,000
SFP Service Site	2,486,952		0		2,486,952
SFP General Site	1,007,955		0		1,007,955
SFP Offsite	3,515,687		0		3,515,687
SFP Utilities	159,515		0		159,515
SFP SDC Therapy Toilet	53,760		0		53,760
SFP Site DTSC Fee	6,449		12,532		18,981
SFP Site Hazardous Removal	0		8,557		8,557
SFP Fire/Detection Alarm	23,181		0		23,181
SFP Fire Sprinklers	175,104		0		175,104
SFP High Performance	290,407		0		290,407
SFP Labor Compliance Program	88,714		0		88,714
Total State Apportionment	\$ 29,474,572	\$	21,089	\$	29,495,661
Financing					
District Contribution	\$ 29,474,572	\$	21,089	\$	29,495,661
State (SFP)	29,474,572		21,089		29,495,661
Total Project Costs	\$ 58,949,144	\$	42,178	\$	58,991,322

## RECOMMENDATIONS

1. Approve an increase of \$42,178 in the total project cost from \$58,949,144 to \$58,991,322.

2. Approve an increase of \$21,089 in the District Contribution from \$29,474,572 to \$29,495,661.

3. Approve an increase of \$21,089 in the State Apportionment [Bonds/2002-Nov.; 947-500] from \$29,474,572 to \$29,495,661.

4. Approve an unfunded approval in the amount of \$21,089.

STATE ALLOCATION BOARD

APPROVAL \*\*

# School Facility Program Close-Out

# SCHOOL DISTRICT DATA

Application Number		School District:Lake Cou	nty Office of Education
County:	Lake	School Name:Llo	byd Hance Community
Financial Hardship	Yes	Date of Financial Hardship status:	October 30, 2008
Qualifying Financial Hardship Crit	eria: SFP Regulation Section 18	359.81(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 \$559,855. 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 has already returned State funds in the amount of \$559,855.

De	atail of Fina	al Cost & Fi	nancing			
Budget Item	Currently	Approved	Required	Change	Revised	Approval
SFP New Construction	\$	836,624	\$	(279,928)	\$	556,696
SFP Service Site		60,213		0		60,213
SFP Offsite		117,975		0		117,975
SFP Utilities		8,888		0		8,888
SFP Geographic Index		43,583		0		43,583
SFP Small School		100,395		0		100,395
SFP Financial Hardship		836,886		(279,927)		556,959
SFP Project Assistance		5,653		0		5,653
SFP Fire Detection/Alarm		1,580		0		1,580
SFP Labor Compliance Program		16,270		0		16,270
Total State Apportionment	\$	2,028,067	\$	(559,855)	\$	1,468,212
Financing						
District Contribution	\$	354,295	\$	0	\$	354,295
State (SFP)		1,191,181		(279,928)		911,253
Financial Hardship (SFP)		836,886		(279,927)		556,959
Total Project Costs	\$	2,382,362	\$	(559,855)	\$	1,822,507

# RECOMMENDATIONS

- 1. Approve a decrease of \$559,855 in the total project cost from \$2,382,362 to \$1,822,507.
- Approve a decrease of \$279,928 in the State Apportionment [Bonds/2006-Nov.; 057-500] from \$1,191,181 to \$911,253.
- Approve a decrease of \$279,927 in the Financial Hardship Contribution [Bonds/2006-Nov.; 057-500] from \$836,886 to \$556,959.
- 4. Recognize the District has returned State funds in the amount of \$559,855.

# School Facility Program Close-Out

# SCHOOL DISTRICT DATA

Application Number:		School District:	Los Angeles Unified
County:	Los Angeles	School Name:Hunt	ington Park New Elementary #7
Financial Hardship			No

# 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. The District incurred additional eligible expenditures per SFP Regulation Sections 1859.74 and 1859.106 and may receive additional relocation assistance funding in the amount of \$16,333. The District was also over-funded for Department of Toxic Substances Control (DTSC) costs in the amount of \$74. The District has concurred with these findings and is eligible for an additional apportionment in the amount of \$8,129.

	Detail	of Final Cost &	Financing				
Budget Item	Currentl	y Approved	Required	Change	Revised Approval		
SFP New Construction	\$	4,868,500	S	0	S	4,868,500	
SFP Multi Level Construction		552,396		0		552,396	
SFP Site Acquisition		4,828,258		0		4,828,258	
SFP Site Relocation		216,793		8,166		224,959	
SFP Site Other		193,130		0		193,130	
SFP Service Site		1,841,574		0		1,841,574	
SFP Offsite		104,419		0		104,419	
SFP Utilities		85,611		0		85,611	
SFP Urban Security		2,223,239		0		2,223,239	
SFP Site DTSC fee		971		(37)		934	
SFP Site Hazardous Removal		6,069		0		6,069	
SFP Fire Detection/ Alarm		8,450		0		8,450	
SFP Fire Sprinklers		104,650		0		104,650	
SFP labor Compliance Program		50,113		0		50,113	
Total State Apportionment	\$	15,084,173	\$	8,129	s	15,092,302	
Financing							
District Contribution	\$	15,084,173	\$	8,130	S	15,092,303	
State (SFP)		15,084,173		8,129		15,092,302	
Total Project Costs	\$	30,168,346	S	16,259	\$	30,184,605	
	_						

# RECOMMENDATIONS

1. Approve an increase of \$16,259 in the total project cost from \$30,168,346 to \$30,184,605.

2. Approve an increase of \$8,130 in the District Contribution from \$15,084,173 to \$15,092,303.

3. Approve an increase of \$8,129 in the State Apportionment [Bonds/2004-Mar.; 055-500] from \$15,084,173 to \$15,092,302.

STATE ALLOCATION BOARD APPROVAL \*\*\*

# School Facility Program Close-Out

# SCHOOL DISTRICT DATA

Application Number		School District:	Marysville Joint Unified
County:	Yuba	School Name:	Olivehurst Elementary
Financial Hardship	*******		No

# 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. A review of expenditures reported by the District indicates that per SFP Regulation Sections 1859.74 and 1859.106, the District was over-funded for Department of Toxic Substances Control (DTSC) costs in the amount of \$15,674. The District has concurred with the findings and agrees to return the State funds in the amount of \$7,837.

	Detail o	of Final Cost &	Financing			
Budget Item	Currently	Approved	Required	Change	Revised	d Approval
SFP New Construction	S	1,817,173	S	0	S	1,817,173
SFP Service Site		78,859		0		78,859
SFP Utilities		77,652		0		77,652
SFP Small School		72,687		0		72,687
SFP Site DTSC Fees		7,837		(7,837)		0
SFP Fire Detection Alarm		2,341		0		2,341
SFP High Performance		38,615		0		38,615
SFP Labor Compliance Program		18,305		0		18,305
Total State Apportionment	\$	2,113,469	\$	(7,837)	\$	2,105,632
Financing						
District Contribution	\$	2,113,469	\$	(7,837)	\$	2,105,632
State (SFP)		2,113,469		(7,837)		2,105,632
Total Project Costs	\$	4,226,938	\$	(15,674)	\$	4,211,264

# RECOMMENDATIONS

1. Approve a decrease of \$15,674 in the total project cost from \$4,226,938 to \$4,211,264.

2. Approve a decrease of \$7,837 in the District Contribution from \$2,113,469 to \$2,105,632.

3. Approve a decrease of \$7,837 in the State Apportionment [Bonds/2004-Mar.; 055-500] from \$2,113,469 to \$2,105,632.

4. Require the District to return State funds in the amount of \$7,837.

# School Facility Program Close-Out

# SCHOOL DISTRICT DATA

Application Number	50/67173-02-008	School District:	Palm Springs Unified
County:	Riverside	School Name:	Cabot Yerxa Elementary
Financial Hardship			No

# 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. The District incurred additional eligible expenditures per SFP Regulation Sections 1859.74 and 1859.106 and may receive additional site acquisition, Department of Toxic Substances Control (DTSC), and site other funding in the amount of \$118,746. The District has concurred with these findings and is eligible for an additional apportionment of the State share in the amount of \$59,373.

	Detail of I	Final Cost & Fi	inancing			
Budget Item	Current	ly Approved	Required	Change	Revised	Approval
SFP New Construction	\$	7,724,065	\$	0	\$	7,724,065
SFP Site Acquisition		1,525,640		56,744		1,582,384
SFP Site Other		61.025		2,269		63,294
SFP Service Site		1,556,086		0		1,556,086
SFP General Site		695,051		0		695,051
SFP Offsite		662,612		0		662,612
SFP Utilities		103,255		0		103,255
SFP Geographic Index		426,256		0		426,256
SFP Site DTSC Fee		390		360		750
SFP Fire Detection/Alarm		9,229		0		9,229
SFP Fire Sprinklers		130,742		0		130,742
SFP Labor Compliance Program		56,491		0		56,491
<b>Total State Apportionment</b>	\$	12,950,842	\$	59,373	\$	13,010,215
Financing						
District Contribution	\$	12,950,842	\$	59,373	\$	13,010,215
State (SFP)		12,950,842	C. Carlos	59,373		13,010,215
Total Project Costs	\$	25,901,684	\$	118,746	\$	26,020,430
			_			

# RECOMMENDATIONS

1. Approve an increase of \$118,746 in the total project cost from \$25,901,684 to \$26,020,430.

2. Approve an increase of \$59,373 in the District Contribution from \$12,950,842 to \$13,010,215.

3. Approve an increase of \$59,373 in the State Apportionment [Bonds/2002-Nov.; 947-500] from \$12,950,842 to \$13,010,215.

4. Approve an unfunded approval in the amount of \$59,373.

# School Facility Program Close-Out

# SCHOOL DISTRICT DATA

Application Number		School District:Tulare Co	ounty Office of Education
County:	Tulare	School Name:S	cicon Special Education
Financial Hardship	Yes	Date of Financial Hardship status:	October 19, 2009
Qualifying Financial Hardship Cr	iteria: SFP Regulation Section 18	359.81(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 \$158,592. 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 has already returned State funds in the amount of \$158,592.

D	etail of Fin	al Cost & Fi	inancing			
Budget Item	Currentl	y Approved	Required	Change	Revised	Approval
SFP New Construction	\$	441,900	\$	(79,296)	\$	362,604
SFP SDC Therapy		106,536		0		106,536
SFP Service Site		335,641		0		335,641
SFP Utilities		25,513		0		25,513
SFP Small School		53,028		0		53,028
SFP Financial Harship		1,099,985		(79,296)		1,020,689
SFP SDC Therapy Toilets		156,354		0		156,354
SFP Project Assistance		5,272		0		5,272
SFP Fire Detection/Alarm		2,200		0		2,200
SFP Labor Compliance Program		16,327		0		16,327
Total State Apportionment	\$	2,242,756	\$	(158,592)	\$	2,084,164
Financing						
District Contribution	\$	42,786	\$	0	\$	42,786
State (SFP)		1,142,771		(79,296)		1,063,475
Financial Hardship (SFP)		1,099,985		(79,296)	1	1,020,689
Total Project Costs	\$	2,285,542	\$	(158,592)	\$	2,126,950

## RECOMMENDATIONS

- 1. Approve a decrease of \$158,592 in the total project cost from \$2,285,542 to \$2,126,950.
- 2. Approve a decrease of \$79,296 in the State Apportionment [Bonds/2004-Mar.; 055-500] from \$1,142,771 to \$1,063,475.
- 3. Approve a decrease of \$79,296 in the Financial Hardship Contribution [Bonds/2004-Mar.; 055-500] from \$1,099,985 to \$1,020,689.
- 4. Recognize the District has returned State funds in the amount of \$158,592.

STATE ALLOCATION BOARD APPROVAL \*\*\*

# School Facility Program Close-Out

# SCHOOL DISTRICT DATA

Application Number		School District:	Los Angeles Unified
County:	Los Angeles	School Name:Valley	Region Bellingham Elementary
Financial Hardship			No

# 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. The District incurred additional eligible expenditures per SFP Regulation Sections 1859.74 and 1859.106 and may receive additional site acquisition and site other funding in the amount of \$627,952. The District was also over-funded for relocation assistance, Department of Toxic Substances Control (DTSC), and hazardous waste costs in the amount of \$17,928. The District has concurred with these findings and is eligible for additional funding in the amount of \$305,012.

De	tail of Final	Cost & Fina	incing			
Budget Item	Currently	Approved	Require	d Change	Revise	ed Approval
SFP New Construction	\$	5,082,550	\$	0	\$	5,082,550
SFP Multi Level Construction		609,906		0		609,906
SFP Site Acquisition		1,522,500		301,900		1,824,400
SFP Site Relocation		123,315		(1,423)		121,892
SFP Site Other		60,900		12,076		72,976
SFP Service Site		1,850,506		0		1,850,506
SFP General Site		367,711		0		367,711
SFP Offsite		159,830		0		159,830
SFP Utilities		48,895		0		48,895
SFP Urban Security		2,297,282		0		2,297,282
SFP Site DTSC Fee		14,281		(2,135)		12,146
SFP Site Hazardous Removal		193,359		(5,406)		187,953
SFP Fire Detection/Alarm		7,700		0		7,700
SFP High Performance		192,629		0		192,629
SFP Labor Compliance Program		53,591		0		53,591
Total State Apportionment	\$	12,584,955	\$	305,012	\$	12,889,967
Financing						
District Contribution	\$	12,584,955	\$	305,012	\$	12,889,967
State (SFP)		12,584,955		305,012		12,889,967
Total Project Costs	\$	25,169,910	\$	610,024	\$	25,779,934

# RECOMMENDATIONS

1. Approve an increase of \$610,024 in the total project cost from \$25,169,910 to \$25,779,934.

2. Approve an increase of \$305,012 in the District Contribution from \$12,584,955 to \$12,889,967.

 Approve an increase of \$305,012 in the State Apportionment [Bonds/2016-Nov.; 051-500] from \$12,584,955 to \$12,889,967.

# Amended Close-Out

# SCHOOL DISTRICT DATA

Application Number:		School District:	Riverside Unified
County:	Riverside	School Name:	Pachappa Elementary
Financial Hardship			No

## PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

# DESCRIPTION

A review of the expenditures reported by the District has been made and the revisions indicated are necessary to amend this previously closed out project approved by the State Allocation Board at its meeting on August 17, 2016. The District has concurred with the findings and, as a result, the amount of \$581,882 will be refunded.

		nal Cost & F					
Budget Item	Currently	y Approved	Requir		10.01	levised	
SFP New Construction	S	2,213,258	\$	581,882	\$	2,795,140	
SFP SDC Therapy		161,616		0		161,616	
SFP Multi Level Construction		281,716		0		281,716	
SFP Service Site		203,199		0		203,199	
SFP Offsite		26,742		0		26,742	
SFP Utilities		22,215		0		22,215	
SFP Urban Security		836,440		0		836,440	
SFP SDC Therapy Toilet		117,504		0		117,504	
SFP Fire Detection/Alarm		5,404		0		5,404	
SFP Fire Sprinklers	- C.	4,572	1.2	0	1.0	4,572	
Total State Apportionment	\$	3,872,666	\$	581,882	\$	4,454,548	
Financing							
District Contribution	\$	3,872,667	\$	581,881	\$	4,454,548	
State (SFP)		3,872,666		581,882		4,454,548	
Total Project Costs	\$	7,745,333	\$	1,163,763	\$	8,909,096	

# RECOMMENDATIONS

1. Approve an increase of \$1,163,763 in the total project cost from \$7,745,333 to \$8,909,096.

2. Approve an increase of \$581,881 in the District Contribution from \$3,872,667 to \$4,454,548.

3. Approve an increase of \$581,882 in the State Apportionment [Bonds/2006-Nov.; 057-531] from \$3,872,666 to \$4,454,548.

4. Refund the District in the amount of \$581,882.

### REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, September 6, 2017

### SCHOOL FACILITY PROGRAM SUBSTANTIAL PROGRESS RESCISSION/REDUCTION TO COSTS INCURRED

### PURPOSE OF REPORT

To present a Charter School Facility Program (CSFP) project apportionment to be reduced to eligible costs incurred.

### **DESCRIPTION**

The CSFP project listed on the Attachment received a Preliminary Apportionment (PA). The CSFP permits a charter school or school district filing on behalf of a charter to apply for a Preliminary Charter School Apportionment (PCSA) for new construction projects and rehabilitation of district owned existing facilities that are at least 15 years old. The PCSA for a CSFP project must be converted within a four-year period to an adjusted grant apportionment meeting all the School Facility Program (SFP) criteria, unless a single one-year extension is granted. The Charter School's deadline to convert the project to an adjusted grant apportionment was May 7, 2016. This date included the one-year extension. The Charter School project has not met the substantial progress requirements and has indicated that they will be unable to move forward with the CSFP project. The Charter School has requested that the PA grant be rescinded and the design and site phases of the project be reduced to costs incurred to recognize eligible costs.

## <u>AUTHORITY</u>

...

Section 1859.166. Time Limit on Preliminary Charter School Apportionment.

- (a) A complete request to convert a Preliminary Charter School Apportionment to a Final Charter School Apportionment pursuant to Section 1859.165 shall be made within four years of the date of the Preliminary Charter School Apportionment unless the applicant received approval of an extension pursuant to Section 1859.166.1.
- (c) If (a) is not met, and the applicant has received an advance release of funds as provided in Section 1859.164.2, the following will occur:
- (1) The Preliminary Charter School Apportionment shall be rescinded and any remaining Preliminary Charter School Apportionment, not released to the applicant, shall be transferred to the Unrestricted Charter School Fund within the appropriate Charter School Facility Account, and;
- (2) Funds released pursuant to Section 1859.164.2(a) shall be reduced to cost incurred and closed-out pursuant to Section 1859.106 with a corresponding SFP new construction baseline eligibility adjustment for the pupils assigned to the Preliminary Charter School Application. The adjustment to the baseline eligibility shall be based on the ratio of the number of unhoused pupils pursuant to Section 1859.162.2 and the project capacity which generated the project funding to the eligible expenditures. Any funds released are subject to the fifty percent local matching share requirement as required by EC 17078.54(d). Funds returned pursuant to Section 1859.106 shall be transferred to the Unrestricted Charter School Fund within the appropriate Charter School Facility Account, and;
- (3) Funds released pursuant to Section 1859.164.2(b) shall be subject to the provisions of Section 1859.171.

### RECOMMENDATIONS

- 1. Find that the Charter School is unable to meet the substantial progress requirements and indicated that they will be unable to move forward with the project listed on the Attachment.
- 2. Reduce the State apportionment to costs incurred for the project listed on the Attachment.
- 3. Find that no pupil grants were deducted from the district's baseline eligibility and none should be returned once all funds due to the State have been received.
- 4. Require the Charter School to return State funds in the amount of \$13,874,667.79.

### ATTACHMENT SCHOOL FACILITY PROGRAM SUBSTANTIAL PROGRESS REDUCTION TO COSTS INCURRED State Allocation Board Meeting, September 6, 2017

		P	upil Grant Adju	Istments						
		Original Pupils Assigned to Apportionment		Pupils Returned to the District's Baseline	Grant Adjustments					
	District/ County/ Application Number	Type of Pupils	Number of Pupils	Number of Pupils	Preliminary Apportionment <sup>D</sup>	District Contribution	Interest	Amount of Eligible Expenditures	Reduction in Apportionment	
State Funding	Los Angeles Unified <sup>AC</sup> Los Angeles 54/64733-00-053	K-6	125	0 0		\$6,764,659.70	\$0.00	\$586,826.00	\$241,477.61	\$7,110,008.09
Charter Loan	Los Angeles Unified <sup>BC</sup> Los Angeles 54/64733-00-053	7-8	125			\$6,764,659.70	\$500,000.00	\$0.00	\$241,477.62	\$6,764,659.70
	·	•	•							

TOTAL \$13,874,667.79

A Require the Charter School to return the Preliminary Apportionment, and interest, less Eligible Expenditures in the amount of \$7,110,008.09.

B Require the Charter School to return the Charter Loan in the amount of \$6,764,659.70. Reduced the District contribution in the amount of \$258,522 (District Contribution less Amount of Eligible Expenditures).

C The Original Pupils Assigned to Apportionment are based on the project capacity. The District's unhoused pupils to be housed in the Charter School is 0. Therefore, the Pupils Returned to the District's Baseline is 0.

D Original Apportionment reflects advanced site/design funding that was released to the Charter School. The remaining preliminary unfunded approval amount of \$10,397,224.60 will also be rescinded.

# REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, September 6, 2017

# SCHOOL FACILITY PROGRAM SUBSTANTIAL PROGRESS REDUCTION TO COSTS INCURRED

# PURPOSE OF REPORT

To present School Facility Program (SFP) project apportionment to be reduced to eligible costs incurred.

# DESCRIPTION

This project was presented at the March 20, 2013 State Allocation Board meeting. The SFP project listed on the Attachment is a project that received separate design and adjusted grant apportionments. The County Office of Education (COE) has either requested to have the project reduced to costs incurred or have not met the substantial progress requirement and has indicated that they will be unable to move forward with the SFP project listed on the Attachment. The COE have requested that the apportionments be reduced to costs incurred to recognize eligible costs for the design phase. Staff is requesting an adjustment to the previous pupils to be returned to the District's baseline for this project made at the March 20, 2013 State Allocation Board Meeting.

# <u>AUTHORITY</u>

Pursuant to Education Code Section 17076.10(b), sufficient evidence of substantial progress for the separate design and adjusted grant apportionments shall be due 18 months from the date any funds were released to the district. The SFP Regulation Section 1859.105 requires that when an apportionment is reduced to project costs incurred, all State funds not used to finance eligible expenditures are to be returned to the State Allocation Board (Board). The SFP Regulations also stipulate that interest earned on State funds, which is not used to finance eligible expenditures, is due to the Board.

# RECOMMENDATIONS

- 1. Find that the COE is unable to meet the substantial progress requirements or indicated that they will be unable to move forward with the project listed on the Attachment.
- 2. Reduce the State apportionments to costs incurred for the project listed on the Attachment.
- 3. Direct Staff to adjust the District's baseline eligibility, according to the increases (identified in the "Pupils Returned to the District's Baseline" column) on the Attachment.

### ATTACHMENT SCHOOL FACILITY PROGRAM SUBSTANTIAL PROGRESS RESCISSION/REDUCTION TO COSTS INCURRED State Allocation Board Meeting, September 6, 2017

		P	Pupil Grant Adjus	stments					
		Original Pupils Assigned to Apportionment		Pupils Returned to the District's Baseline	Grant Adjustments				
	District/ County/ Application Number	Type of Pupils	Number of Pupils	Number of Pupils	Original Apportionment	Interest	Amount of Eligible Expenditures	Reduction in Apportionment	
esiç Grar	Fresno County Office of Education <sup>A</sup> Fresno 50/10108-00-006	7-8 9-12	77 108	72 101	\$687,416	\$120,214	\$210,690	\$1,142,898	
arar Grar	Fresno County Office of Education <sup>A, B</sup> Fresno 50/10108-00-006	7-8	4	4	\$4,255,660	\$0	\$0	\$4,255,660	
<u> </u>							TOTAL	\$5,398,558	

A This project was presented at the March 20, 2013 SAB meeting as reduction to costs incurred. The District has returned the State apportionment. Therefore, the balance due to the State is 0.

B Errors and Ommisions - Pupils were corrected as a result of an error by OPSC.

# REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, September 6, 2017

SCHOOL DISTRICT DATA						
School District:	MERIDIAN ELEMENTARY	County:	SUTTER			
Application Number:		School NameMERIDIAN	ELEMENTARY			

010

# PURPOSE OF REPORT

To present a School Facility Program (SFP) modernization project for rescission.

# DESCRIPTION

The SFP Modernization Program provides funding for qualified school districts on a 60/40 state and local sharing basis. The unfunded approval for the design portion of this project was approved at the June 5, 2017 State Allocation Board meeting. The District notified the Office of Public School Construction that it did not adhere to Labor Code Section 1773.3(a) which requires notifying the Department of Industrial Relations within five days of the award of the public work. As a result, the District is unable to certify on the funding application and on the Grant Agreement that it will comply with all laws (including labor and public contract codes). Therefore, the project is being rescinded as the project no longer qualifies under the SFP, pursuant to Regulation Section 1859.21. This item rescinds the unfunded approval for the design portion of this project.

Application No.	Total Number of Pupils			Unfunded	
	Application No.	K-6	7-8	Approval Date	Amount
	57/71415-00-001	60	18	6/5/2017	\$51,923

# <u>AUTHORITY</u>

SFP Regulation Section 1859.21 states "... a school district seeking funding for a modernization or new construction project shall complete and file with the OPSC, the Form SAB 50-04...."

# **RECOMMENDATIONS**

- 1. Rescind the District's application listed above.
- Approve a decrease of \$51,923 in the Unfunded Approval [Bonds/2016-Nov.; 951-570] from \$51,923 to \$0.
- 3. Approve the return of 78 (60 K-6; 18 7-8) pupil grants to the District's modernization baseline for Meridian Elementary School.