Resolution: 2014-08-06

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 August 20, 2014.

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 3rd 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 August 20, 2014 at Sacramento, California.

Lisa Silverman
Executive Officer
State Allocation Board

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, August 20, 2014

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.

(l) 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.

(l) 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 B

District	School Name	County	App. Number 57	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Riverside Unified	Liberty Elementary	Riverside	67215-00-00						
Current Baseline Eligibility					0	0	0	0	0
Adjustment Per This Item				I	-275	0	0	0	0
Net Baseline Eligibility					-275	0	0	0	0

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, August 20, 2014

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

At the January 2013 Board meeting, the Board elected to provide an increase adjustment of 3.13 percent to SFP projects for calendar year 2013. The projects listed on the Attachment reflect the Board's action of the adoption of the 3.13 percent increase based on the Marshall & Swift Eight California Cities Index. In addition, 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 will 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, August 20, 2014

County	District	School Site	Application Number	Received Date	Grant Amount
LOS ANGELES	LONG BEACH UNIFIED	BANCROFT JUNIOR HIGH	58/64725-00-004	4/1/2014	$651,361
LOS ANGELES	LONG BEACH UNIFIED	HOOVER JUNIOR HIGH	58/64725-00-005	4/1/2014	$674,658
LOS ANGELES	LOS ANGELES UNIFIED	OUR COMMUNITY SCHOOL-DEVONSHIRE	54/64733-00-074	4/16/2014	$5,687,937
SONOMA	SANTA ROSA ELEMENTARY	SANTA ROSA CHARTER SCHOOL FOR THE ARTS	54/70912-00-001	5/9/2014	$5,349,030
SONOMA	SANTA ROSA ELEMENTARY	SANTA ROSA CHARTER SCHOOL FOR THE ARTS	54/70912-00-002	5/9/2014	$3,697,808

Seismic Mitigation:	$1,326,019
Charter:	$14,734,775
Total:	$16,060,794

SCHOOL DISTRICT DATA

Application No:	58/64725-00-004	**County:**	Los Angeles
School District:	Long Beach Unified	**School Name:**	Bancroft Junior High

PROJECT DATA

Type of Project:	Middle School	**Application Filing Basis:**	Site Specific
Pupils Assigned Under 50 Yrs: K-6:			
7-8:			
9-12:			
Non-Severe:			
Severe:			
Financial Hardship Requested:	No	**Recommended Acres:**	15
Alternative Education School:	No	**Existing Acres:**	19

ADJUSTED GRANT DATA

Seismic Rehabilitation	$	650,548.00
Prevailing Wage Monitoring		813.00
Total State Share (50%)		651,361.00
District Share (50%)		651,361.00
Total Project Cost	$	**1,302,722.00**

PROJECT FINANCING

State Share		
This Project	$	651,361.00
District Share		
Cash Contribution		651,361.00
Financial Hardship		
Total Project Cost	$	**1,302,722.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
New Construction/Additional Grant	**957-505**	**1D**		$ 651,361.00	$ 651,361.00
District Share					
Cash Contribution				651,361.00	
Total			$	$ **1,302,722.00**	$ **651,361.00**

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

Assembly Bill 436 (Solorio), Chapter 378, Statutes of 2011, requires school districts to notify the Department of Industrial Relations (DIR) of School Facility Program projects with a public works contract awarded on or after January 1, 2012. Except for projects exempt pursuant to Labor Code Section 1771.3(b)(3), the DIR is required to provide prevailing wage monitoring services for the projects.

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.

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

SCHOOL DISTRICT DATA

Application No:	58/64725-00-005	**County:**	Los Angeles
School District:	Long Beach Unified	**School Name:**	Hoover Junior High

PROJECT DATA

Type of Project:	Middle School	**Application Filing Basis:**	Site Specific
Pupils Assigned Under 50 Yrs: K-6:			
7-8:			
9-12:			
Non-Severe:			
Severe:			
Financial Hardship Requested:	No	**Recommended Acres:**	15
Alternative Education School:	No	**Existing Acres:**	16

ADJUSTED GRANT DATA

Seismic Rehabilitation	$ 673,816.00
Prevailing Wage Monitoring	842.00
Total State Share (50%)	674,658.00
District Share (50%)	674,658.00
Total Project Cost	$ **1,349,316.00**

PROJECT FINANCING

State Share	
This Project	$ 674,658.00
District Share	
Cash Contribution	674,658.00
Financial Hardship	
Total Project Cost	$ **1,349,316.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
New Construction/Additional Grant	**957-505**	**1D**		$ 674,658.00	$ 674,658.00
District Share					
Cash Contribution				674,658.00	
Total			$	$ **1,349,316.00**	$ **674,658.00**

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

Assembly Bill 436 (Solorio), Chapter 378, Statutes of 2011, requires school districts to notify the Department of Industrial Relations (DIR) of School Facility Program projects with a public works contract awarded on or after January 1, 2012. Except for projects exempt pursuant to Labor Code Section 1771.3(b)(3), the DIR is required to provide prevailing wage monitoring services for the projects.

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.

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

SCHOOL DISTRICT DATA

Application No: 54/64733-00-074
School District: Los Angeles Unified
County: Los Angeles
School Name: Our Community School-Devonshire

PROJECT DATA

Type of Project:	Middle School
Toilet Square Footage:	929
Other Square Footage:	24,522
Application Filing Basis:	District Wide
Number of Classrooms:	18
Master Acres:	
Existing Acres:	4.25
Proposed Acres:	
Recommended Acres:	12.4
Facility Hardship (a):	No
Financial Hardship Requested:	No
Alternative Education School:	No
Addition to Existing Site:	No

ADJUSTED GRANT DATA

CSFP Rehabilitation Grant	$ 3,159,965.00
Total State Share (50%)	3,159,965.00
Charter School Share (50%)	3,159,965.00
Total Project Cost	$ **6,319,930.00**

PROJECT FINANCING

State Share	
This Project	$ 3,159,965.00
Charter School Share	
Cash Contribution	0.00
CSFA Lease Amount	3,159,965.00
Total Project Cost	$ **6,319,930.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Preliminary Apportionment	Preliminary Apportionment This Action	Authorized This Action	Unfunded Approval This Action
State Share						
CSFP Rehabilitation/Additional Grant	**957-540**	**1D**	$ 2,843,968.50	$ (2,843,968.50)	$ 2,843,968.50	$ 2,843,968.50
CSFP Rehabilitation/Additional Grant	**057-540**	**1D**	315,996.50	(315,996.50)	315,996.50	
Charter School Share						
CSFA Lease Amount	**957-540**	**1D**	2,843,968.50	(2,843,968.50)	2,843,968.50	2,843,968.50
CSFA Lease Amount	**057-540**	**1D**	315,996.50	(315,996.50)	315,996.50	
Cash Contribution						
Total			$ **6,319,930.00**	$ **(6,319,930.00)**	$ **6,319,930.00**	$ **5,687,937.00** *

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

Assembly Bill 436 (Solorio), Chapter 378, Statutes of 2011, requires school districts to notify the Department of Industrial Relations (DIR) of School Facility Program (SFP) projects with a public works contract awarded on or after January 1, 2012. Except for projects exempt pursuant to Labor Code Section 1771.3(b)(3), the DIR is required to provide prevailing wage monitoring services for the projects.

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

Pursuant to the Board's action on March 26, 2014, as allowed per SFP Section 1859.167.3, additional bond authority is not available to fund CSFP Projects above their reserved Preliminary Apportionment (PA) amount. This project's funding is capped at the PA amount of $6,319,930. The Applicant has elected to reduce their funding. The project will not be eligible for an increase at a later date as Board approval constitutes the State's full and final contribution to the project.

The Applicant did not receive funding for prevailing wage monitoring due to being capped at the reserved PA. However, the Applicant will need to meet all requirements specified by Assembly Bill 436 (Solorio), Chapter 378, Statutes of 2011.

* The Applicant previously received $631,993 for advance design costs.

SCHOOL DISTRICT DATA

Application No: 54/70912-00-001
School District: Santa Rosa Elementary
County: Sonoma
School Name: Santa Rosa Charter School For The Arts

PROJECT DATA

Type of Project:	Elementary School
K-6:	175
7-8:	
9-12:	
Non-Severe:	
Severe:	
Application Filing Basis:	District Wide
Number of Classrooms:	7
Master Acres:	13.9
Existing Acres:	3.82
Proposed Acres:	
Recommended Acres:	13.9
Facility Hardship (a):	No
Financial Hardship Requested:	No
Alternative Education School:	No
Addition to Existing Site:	Yes

ADJUSTED GRANT DATA

New Construction Grant	**$**	1,736,175.00
Fire Detection Alarm		1,925.00
Sprinkler System		29,225.00
Multi-Level Constr.	6Crs.	178,578.00
Service Site		138,077.00
Off-Site		16,189.00
Utilities		7,281.00
Urban/Security/Impacted Site		846,626.00
Total State Share (50%)		2,954,076.00
Charter School Share (50%)		2,954,076.00
Total Project Cost	**$**	**5,908,152.00**

PROJECT FINANCING

State Share		
This Project	**$**	2,954,076.00
Charter School Share		
CSFP Lease Amount		2,954,076.00
Cash Contribution		
Total Project Cost	**$**	**5,908,152.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Preliminary Apportionment	Preliminary Apportionment This Action	Authorized This Action	Unfunded Approval This Action
State Share						
New Construction/Add. Grant	**957-540**	**1D**	$ 2,236,490.00	$ (2,236,490.00)	$ 2,394,954.00	$ 2,394,954.00
New Construction/Add. Grant	**057-540**	**1D**	559,122.00	(559,122.00)	559,122.00	
Charter School Share						
CSFP Lease Amount	**957-540**	**1D**	2,795,612.00	(2,795,612.00)	2,954,076.00	2,954,076.00
CSFP Lease Amount	**057-540**	**1D**				
Cash Contribution						
Total			**5,591,224.00**	**$ (5,591,224.00)**	**$ 5,908,152.00**	**$ 5,349,030.00** *

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

Assembly Bill 436 (Solorio), Chapter 378, Statutes of 2011, requires school districts to notify the Department of Industrial Relations (DIR) of School Facility Program projects with a public works contract awarded on or after January 1, 2012. Except for projects exempt pursuant to Labor Code Section 1771.3(b)(3), the DIR is required to provide prevailing wage monitoring services for the projects.

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

Pursuant to the Board's action on March 26, 2014, as allowed per SFP Section 1859.167.3, additional bond authority is not available to fund CSFP Projects above their reserved Preliminary Apportionment (PA) amount. This project's funding is capped at $5,908,152 which accounts for the origianl PA and an augmentation amount. The project will not be eligible for an increase at a later date as Board approval constitutes the State's full and final contribution to the project.

The Applicant has elected to reduce their funding for Urban Security/Impacted Site and to remove their funding for the Prevailing Wage Monitoring (PWM). The the Applicant will will need to meet all requirements specified by Assembly Bill 436 (Solorio), Chapter 378, Statutes of 2011.

* The Applicant previously received $559,122 for advance design costs.

SCHOOL DISTRICT DATA

Application No: 54/70912-00-002
School District: Santa Rosa Elementary
County: Sonoma
School Name: Santa Rosa Charter School For The Arts

PROJECT DATA

Type of Project:	Elementary School
Toilet Square Footage:	539
Other Square Footage:	8518
Application Filing Basis:	District Wide
Number of Classrooms:	7
Master Acres:	
Existing Acres:	3.82
Proposed Acres:	
Recommended Acres:	13.9
Facility Hardship (a):	No
Financial Hardship Requested:	No
Alternative Education School:	No
Addition to Existing Site:	Yes

ADJUSTED GRANT DATA

CSFP Rehabilitation Grant	$	1,537,304.00
Two Stop Elevators		100,898.00
Accessibility/Fire Code Req.		46,119.00
Urban/Security/Impacted Site		396,970.00
Prevailing Wage Monitoring	$	5,203.00
Total State Share (50%)		2,086,494.00
Charter School Share (50%)		2,086,494.00
Total Project Cost		**4,172,988.00**

PROJECT FINANCING

State Share		
This Project	$	2,086,494.00
Charter School Share		
CSFP Lease Amount		2,086,494.00
Cash Contribution		
Total Project Cost	$	**4,172,988.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Preliminary Apportionment	Preliminary Apportionment This Action	Authorized This Action	Unfunded Approval This Action
State Share						
CSFP Rehabilitation/Additional Grant	**957-540**	**1D**	$ 1,909,723.00	$ (1,909,723.00)	$ 1,620,314.00	$ 1,620,314.00
CSFP Rehabilitation/Additional Grant	**057-540**	**1D**	466,180.00	(466,180.00)	466,180.00	
Charter School Share						
CSFP Lease Amount	**957-540**	**1D**	2,366,903.00	(2,366,903.00)	2,077,494.00	2,077,494.00
CSFP Lease Amount	**057-540**	**1D**	9,000.00	(9,000.00)	9,000.00	
Cash Contribution						
Total			**4,751,806.00**	**$ (4,751,806.00)**	**$ 4,172,988.00**	**$ 3,697,808.00** *

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.

Assembly Bill 436 (Solorio), Chapter 378, Statutes of 2011, requires school districts to notify the Department of Industrial Relations (DIR) of School Facility Program projects with a public works contract awarded on or after January 1, 2012. Except for projects exempt pursuant to Labor Code Section 1771.3(b)(3), the DIR is required to provide prevailing wage monitoring services for the projects.

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

* The Applicant previously received $475,180 for advance design costs.

SCHOOL DISTRICT DATA

Application No:	57/75531-00-004	**County:**	Tulare
School District:	Dinuba Unified	**School Name:**	Dinuba 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:	250		**9-12:**	138
	Non-Severe:	26		**Non-Severe:**	19
	Severe:			**Severe:**	
Financial Hardship Requested:		Yes	**Recommended Acres:**		46.2
Alternative Education School:		No	**Existing Acres:**		27.93

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	$	1,445,774.00
Modernization Grant - Over 50 Yrs		1,158,152.00
Fire Detection Alarm		54,340.00
Prevailing Wage Monitoring		6,841.00
Accessibility/Fire Code Req.		78,118.00
Total State Share (60%)		2,743,225.00
District Share (40%)		1,828,817.00
Total Project Cost	$	**4,572,042.00**

PROJECT FINANCING

State Share		
This Project	$	2,743,225.00
District Share		
Cash Contribution		235,219.00
Financial Hardship		1,593,598.00
Total Project Cost	$	**4,572,042.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition		Previously Authorized		Authorized This Action		State Apportionment This Action
State Share								
Modernization/Additional Grant	**057-570**	**1D**	$	2,743,225.00				
District Share								
Cash Contribution				235,219.00				
Financial Hardship	**957-570**	**1D**		453,447.00	$	(453,447.00)		
Financial Hardship	**057-570**	**1D**		1,140,151.00		453,447.00	$	453,447.00
Total			$	**4,572,042.00**	$	**0.00**	$	**453,447.00**

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

Pursuant to the Board's action on August 20, 2014, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before November 18, 2014; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of November 18, 2014.

The Form SAB 50-05 submittal must contain an original signature from a designated District Representative and must be physically received by the Office of Public School Construction at 707 Third Street, West Sacramento, CA 95605 prior to the close of business on November 18, 2014.

Assembly Bill 436 (Solorio), Chapter 378, Statutes of 2011, requires school districts to notify the Department of Industrial Relations (DIR) of School Facility Program projects with a public works contract awarded on or after January 1, 2012. Except for projects exempt pursuant to Labor Code Section 1771.3(b)(3), the DIR is required to provide prevailing wage monitoring services for the projects.

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

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(1). 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 outstanding bonded indebtedness at May 3, 2012 is at least 60 percent of its total bonding capacity.

SCHOOL DISTRICT DATA

Application Number:……...50/75044-00-025 School District:…..…….....Hesperia Unified

County:…….……...…San Bernardino School Name:…..……..…Cedar Middle

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 $234,518. Per SFP Regulation Section 1859.106(d), "Any adjustments made pursuant to this Section will be made only if sufficient bond authority is available for the adjustment. If an Unfunded List has been created by the Board, then any adjustments made pursuant to this Section will be placed on the Unfunded List." If sufficient bond authority becomes available in the future, this project shall be funded in order of the receipt of an Approved Application for funding per SFP Regulation Section 1859.93.1. The District has concurred with these findings and is eligible for additional funding in the amount of $234,518.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	$ 15,416,700	$ 0	$ 15,416,700
SFP Site Acquisition	914,590	225,000	1,139,590
SFP Site Other	36,584	9,000	45,584
SFP Service Site	1,203,665	0	1,203,665
SFP General Site	1,220,726	0	1,220,726
SFP Offsite	342,462	0	342,462
SFP Utilities	117,921	0	117,921
SFP Site DTSC Fee	750	518	1,268
SFP Fire Detection/Alarm	25,350	0	25,350
SFP Fire Sprinklers	309,790	0	309,790
SFP Labor Compliance Program	87,274	0	87,274
Total State Apportionment	$ 19,675,812	$ 234,518	$ 19,910,330
Financing			
District Contribution	$ 19,675,812	$ 234,518	$ 19,910,330
State (SFP)	19,675,812	234,518	19,910,330
Total Project Costs	$ 39,351,624	$ 469,036	$ 39,820,660

RECOMMENDATIONS

1. Approve an increase of $469,036 in the total project cost from $39,351,624 to $39,820,660.
2. Approve an increase of $234,518 in the District Contribution from $19,675,812 to $19,910,330.
3. Approve an increase of $234,518 in the State Apportionment from $19,675,812 to $19,910,330.
4. Approve and place this grant increase on the Unfunded List for this project per SFP Regulation Section 1859.106. This approval does not constitute a guarantee or commitment of future State funding and should not be relied on in any manner as any kind of representation or indication of future State funding. The State cautions any kind of reliance on the fact that an application is placed on this list.

STATE ALLOCATION BOARD
APPROVAL ❖ ❖ ❖ August 20, 2014

SCHOOL DISTRICT DATA

Application Number:……...50/75044-00-031 School District:…..……....Hesperia Unified

County:…….……..…San Bernardino School Name:……Krystal 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 $261,184. Per SFP Regulation Section 1859.106(d), "Any adjustments made pursuant to this Section will be made only if sufficient bond authority is available for the adjustment. If an Unfunded List has been created by the Board, then any adjustments made pursuant to this Section will be placed on the Unfunded List." If sufficient bond authority becomes available in the future, this project shall be funded in order of the receipt of an Approved Application for funding per SFP Regulation Section 1859.93.1. The District has concurred with these findings and is eligible for additional funding in the amount of $261,184.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	$ 7,729,054	$ 0	$ 7,729,054
SFP Site Acquisition	792,500	251,138	1,043,638
SFP Site Other	31,700	10,046	41,746
SFP Service Site	736,368	0	736,368
SFP General Site	724,929	0	724,929
SFP Offsite	328,078	0	328,078
SFP Utilities	343,907	0	343,907
SFP Site DTSC Fee	758	0	758
SFP Fire Detection/Alarm	8,903	0	8,903
SFP Fire Sprinklers	130,745	0	130,745
Total State Apportionment	$ 10,826,942	$ 261,184	$ 11,088,126
Financing			
District Contribution	$ 10,826,942	$ 261,184	$ 11,088,126
State (SFP)	10,826,942	261,184	11,088,126
Total Project Costs	$ 21,653,884	$ 522,368	$ 22,176,252

RECOMMENDATIONS

1. Approve an increase of $522,368 in the total project cost from $21,653,884 to $22,176,252.
2. Approve an increase of $261,184 in the District Contribution from $10,826,942 to $11,088,126.
3. Approve an increase of $261,184 in the State Apportionment from $10,826,942 to $11,088,126.
4. Approve and place this grant increase on the Unfunded List for this project per SFP Regulation Section 1859.106. This approval does not constitute a guarantee or commitment of future State funding and should not be relied on in any manner as any kind of representation or indication of future State funding. The State cautions any kind of reliance on the fact that an application is placed on this list.

SCHOOL DISTRICT DATA

Application Number:……...50/64733-00-015 School District:…..……..Los Angeles Unified

County:…….…….....…Los Angeles School Name:…….…Orthopaedic Medical Magnet High

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, relocation assistance, hazardous waste, Department of Toxic Substances Control (DTSC), and site other funding in the amount of $60,160. Per SFP Regulation Section 1859.106 (d), "Any adjustments made pursuant to this Section will be made only if sufficient bond authority is available for the adjustment. If an Unfunded List has been created by the Board, then any adjustments made pursuant to this Section will be placed on the Unfunded List." If sufficient bond authority becomes available in the future, this project shall be funded in order of the receipt of an Approved Application for funding per SFP Regulation Section 1859.93.1. The District has concurred with these findings and is eligible for additional funding in the amount of $60,160.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	$ 7,225,632	$ 0	$ 7,225,632
SFP Multi Level Construction	867,076	0	867,076
SFP Site Acquisition	5,520,300	(40,287)	5,480,013
SFP Site Relocation	362,604	12,124	374,728
SFP Site Other	220,812	(1,612)	219,200
SFP Service Site	2,545,709	0	2,545,709
SFP Offsite	115,566	0	115,566
SFP Utilities	92,476	0	92,476
SFP Urban Security	4,976,235	0	4,976,235
SFP Site DTSC Fee	7,319	8,593	15,912
SFP Site Hazardous Removal	96,904	81,342	178,246
SFP Fire Detection/Alarm	25,920	0	25,920
SFP Fire Sprinklers	113,184	0	113,184
SFP Labor Compliance Program	76,040	0	76,040
Total State Apportionment	$ 22,245,777	$ 60,160	$ 22,305,937
Financing			
District Contribution	$ 22,245,777	$ 60,160	$ 22,305,937
State (SFP)	22,245,777	60,160	22,305,937
Total Project Costs	$ 44,491,554	$ 120,320	$ 44,611,874

RECOMMENDATIONS

1. Approve an increase of $120,320 in the total project cost from $44,491,554 to $44,611,874.
2. Approve an increase of $60,160 in the District Contribution from $22,245,777 to $22,305,937.
3. Approve an increase of $60,160 in the State Apportionment from $22,245,777 to $22,305,937.
4. Approve and place this grant increase on the Unfunded List for this project per SFP Regulation Section 1859.106. This approval does not constitute a guarantee or commitment of future State funding and should not be relied on in any manner as any kind of representation or indication of future State funding. The State cautions any kind of reliance on the fact that an application is placed on this list.

STATE ALLOCATION BOARD
APPROVAL ❖ ❖ ❖ August 20, 2014

SCHOOL DISTRICT DATA

Application Number:……50/64733-00-090 School District:……..……Los Angeles Unified

County:……..……Los Angeles School Name:…..……George Washington Prep

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 an additional Department of Toxic Substances Control (DTSC) funding in the amount of $40. There is also a decrease to the Hazardous Waste Removal funding in the amount of $10,713. The District has concurred with these findings and agrees to return the State funds in the amount of $5,337.

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	$ 2,490,470	$ 0	$ 2,490,470
SFP Multi Level Construction	298,856	0	298,856
SFP Service Site	176,540	0	176,540
SFP Offsite	13,360	0	13,360
SFP Utilities	126,781	0	126,781
SFP Urban Security	1,038,561	0	1,038,561
SFP Site DTSC Fee	1,261	20	1,281
SFP Hazardous Removal	9,023	(5,357)	3,666
SFP Fire Detection/Alarm	5,588	0	5,588
SFP Labor Compliance Program	24,991	0	24,991
Total State Apportionment	$ 4,185,431	$ (5,337)	$ 4,180,094
Financing			
District Contribution	$ 4,185,431	$ (5,336)	$ 4,180,095
State (SFP)	4,185,431	(5,337)	4,180,094
Total Project Costs	$ 8,370,862	$ (10,673)	$ 8,360,189

RECOMMENDATIONS

1. Approve a decrease of $10,673 in the total project cost from $8,370,862 to $8,360,189.
2. Approve a decrease of $5,336 in the District Contribution from $4,185,431 to $4,180,095.
3. Approve a decrease of $5,337 in the State Apportionment [Bonds/2004-Mar.; 055-500] from $4,185,431 to $4,180,094.
4. Require the District to return State Funds in the amount of $5,337.

SCHOOL DISTRICT DATA

Application Number:……...50/64733-00-105 School District:…..……..Los Angeles Unified

County:…….....…Los Angeles School Name:…..……Vine Street 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 Department of Toxic Substances Control (DTSC) funding in the amount of $2,942. Per SFP Regulation Section 1859.106(d), "Any adjustments made pursuant to this Section will be made only if sufficient bond authority is available for the adjustment. If an Unfunded List has been created by the Board, then any adjustments made pursuant to this Section will be placed on the Unfunded List." If sufficient bond authority becomes available in the future, this project shall be funded in order of the receipt of an Approved Application for funding per SFP Regulation Section 1859.93.1. The District has concurred with these findings and is eligible for additional funding in the amount of $2,942.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	$ 1,835,050	$ 0	$ 1,835,050
SFP Multi Level Construction	212,460	0	212,460
SFP Service Site	347,552	0	347,552
SFP Offsite	10,491	0	10,491
SFP Utilities	34,954	0	34,954
SFP Urban Security	1,128,985	0	1,128,985
SFP Site DTSC Fee	947	2,942	3,889
SFP Site Hazardous Removal	28,685	0	28,685
SFP Fire Detection/Alarm	3,185	0	3,185
SFP Labor Compliance Program	22,975	0	22,975
Total State Apportionment	$ 3,625,284	$ 2,942	$ 3,628,226
Financing			
District Contribution	$ 3,625,284	$ 2,943	$ 3,628,227
State (SFP)	3,625,284	2,942	3,628,226
Total Project Costs	$ 7,250,568	$ 5,885	$ 7,256,453

RECOMMENDATIONS

1. Approve an increase of $5,885 in the total project cost from $7,250,568 to $7,256,453.
2. Approve an increase of $2,943 in the District Contribution from $3,625,284 to $3,628,227.
3. Approve an increase of $2,942 in the State Apportionment from $3,625,284 to $3,628,226.
4. Approve and place this grant increase on the Unfunded List for this project per SFP Regulation Section 1859.106. This approval does not constitute a guarantee or commitment of future State funding and should not be relied on in any manner as any kind of representation or indication of future State funding. The State cautions any kind of reliance on the fact that an application is placed on this list.

SCHOOL DISTRICT DATA

Application Number: 50/64733-00-140
School District:.....Los Angeles Unified
County: ..... Los Angeles
School Name: .....Manual Arts Primary Center #2
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 $4,089. 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 relocation costs in the amount of $6,666. The District has concurred with the findings and agrees to return the State funds in the amount of $2,577.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	$ 3,232,400	$ 0	$ 3,232,400
SFP Multi Level Construction	387,888	0	387,888
SFP Site Acquisition	1,573,720	3,932	1,577,652
SFP Site Relocation	136,764	(6,666)	130,098
SFP Site Other	62,949	157	63,106
SFP Service Site	1,339,885	0	1,339,885
SFP General Site	242,072	0	242,072
SFP Offsite	117,488	0	117,488
SFP Utilities	117,796	0	117,796
SFP Urban Security	1,385,646	0	1,385,646
SFP Site DTSC Fee	4,023	0	4,023
SFP Site Hazardous Removal	2,183	0	2,183
SFP Fire Detection/Alarm	4,000	0	4,000
SFP Fire Sprinklers	57,600	0	57,600
Labor Compliance Program	37,493	0	37,493
Total State Apportionment	$ 8,701,907	$ (2,577)	$ 8,699,330
Financing			
District Contribution	$ 8,701,907	$ (2,577)	$ 8,699,330
State (SFP)	8,701,907	(2,577)	8,699,330
Total Project Costs	$ 17,403,814	$ (5,154)	$ 17,398,660

RECOMMENDATIONS

1. Approve a decrease of $5,154 in the total project cost from $17,403,814 to $17,398,660.
2. Approve a decrease of $2,577 in the District Contribution from $8,701,907 to $8,699,330.
3. Approve a decrease of $2,577 in the State Apportionment [Bonds/2004-Mar.; 055-500] from $8,701,907 to $8,699,330.
4. Require the District to return State Funds in the amount of $2,577.

SCHOOL DISTRICT DATA

Application Number:……...50/66142-00-001 School District:…..…….. Salinas City Elementary

County:…….……..……..Monterey School Name:…….New Elementary (Boronda Meadows)

Financial Hardship:…….……Yes Date of Financial Hardship Status:……....June 30, 1999

Qualifying Financial Hardship Criteria: SFP Regulation 1859.81(c)(2)

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

On January 26, 2011 the State Allocation Board closed this Financial Hardship project with savings in the amount of $1,122,614. After receiving additional documentation from the District, the Office Public School Construction staff was able to determine project savings should be reduced from $1,122,614 to $54,218. The District has concurred with the findings and agrees to return the State funds in the amount of $54,218.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	$ 4,674,817	$ (22,113)	$ 4,652,704
SFP Site Acquisition	1,550,000	(869)	1,549,131
SFP Site Other	62,000	(35)	61,965
SFP Service Site	295,305	0	295,305
SFP Offsite	181,977	0	181,977
SFP Utilities	62,943	0	62,943
SFP Financial Hardship	3,535,776	(27,109)	3,508,667
SFP Site DTSC Fees	8,000	(4,092)	3,908
SFP Labor Compliance Program	29,889	0	29,889
Total State Apportionment	$ 10,400,707	$ (54,218)	$ 10,346,489
Financing			
Financial Hardship (SFP)	$ 3,535,776	$ (27,109)	$ 3,508,667
District Contribution	3,329,155	0	3,329,155
State (SFP)	6,864,931	(27,109)	6,837,822
Total Project Costs	$ 13,729,862	$ (54,218)	$ 13,675,644

RECOMMENDATIONS

1. Approve a decrease of $54,218 in the total project cost from $13,729,862 to $13,675,644.
2. Approve a decrease of $27,109 in the State Apportionment [Bonds/2002-Nov.; 047-501] from $6,864,931 to $6,837,822.
3. Approve a decrease of $27,109 in the Financial Hardship Contribution [Bonds/2002-Nov.; 047-501] from $3,535,776 to $3,508,667.
4. Require the District to return State funds in the amount of $54,218.
5. This action supersedes the Board's action of January 26, 2011.

SCHOOL DISTRICT DATA

Application Number:……...50/10454-00-003 School District:…..…Shasta County Office of Education

County:……..……..……Shasta School Name:…..……..…Live Oak Peaks Program

Financial Hardship:……Yes Date of Financial Hardship Status:……...May 12, 2005

Qualifying Financial Hardship Criteria: SFP Regulation 1859.81(c)(3)

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made and the revisions indicated are necessary to close out this completed project. This is a Financial Hardship project and has savings in the amount of $150,537. School Facility Program Regulation Section 1859.103 states that "the State's portion of any savings declared by the district or determined by the OPSC by audit must be used to reduce the SFP financial hardship grant of that project … any interest earned on a financial hardship project not expended on eligible project expenditures will be treated as savings and will be used to reduce the SFP financial hardship grant for that project." The District has concurred with the findings and agrees to return the State funds in the amount of $150,537.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	$ 1,283,964	$ (75,269)	$ 1,208,695
SFP Service Site	80,712	0	80,712
SFP Offsite	6,613	0	6,613
SFP Utilities	29,100	0	29,100
SFP Small School	51,359	0	51,359
SFP Financal Hardship	1,417,294	(75,268)	1,342,026
Project Assitance	4,633	0	4,633
SFP Fire Detection/Alarm	2,877	0	2,877
SFP Labor Compliance Program	17,148	0	17,148
Total State Apportionment	$ 2,893,700	$ (150,537)	$ 2,743,163
Financing			
State (SFP)	$ 1,476,406	$ (75,269)	$ 1,401,137
District Contribution	59,112	0	59,112
Financial Hardship (SFP)	1,417,294	(75,268)	1,342,026
Total Project Costs	$ 2,952,812	$ (150,537)	$ 2,802,275

RECOMMENDATIONS

1. Approve a decrease of $150,537 in the total project cost from $2,952,812 to $2,802,275.
2. Approve a decrease of $75,269 in the State Apportionment [Bonds/2004-Mar.; 055-500] from $1,476,406 to $1,401,137.
3. Approve a decrease of $75,268 in the Financial Hardship Contribution [Bonds/2002-Nov.; 047-501] from $1,417,294 to $1,342,026.
4. Require the District to return State funds in the amount of $150,537.

SCHOOL DISTRICT DATA

Application Number:……...50/10454-00-005 School District:…..…Shasta County Office of Education

County:…….……..……Shasta School Name:…..……..…Live Oak Peaks Program

Financial Hardship:……Yes Date of Financial Hardship Status:……...May 12, 2005

Qualifying Financial Hardship Criteria: SFP Regulation 1859.81(c)(3)

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made and the revisions indicated are necessary to close out this completed project. This is a Financial Hardship project and has savings in the amount of $59,055. School Facility Program Regulation Section 1859.103 states that "the State's portion of any savings declared by the district or determined by the OPSC by audit must be used to reduce the SFP financial hardship grant of that project … any interest earned on a financial hardship project not expended on eligible project expenditures will be treated as savings and will be used to reduce the SFP financial hardship grant for that project." The District has concurred with the findings and agrees to return the State funds in the amount of $59,055.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	$ 474,650	$ (29,528)	$ 445,122
SFP SDC Therapy	172,800	0	172,800
SFP Service Site	82,079	0	82,079
SFP Offsite	9,314	0	9,314
SFP Utilities	46,207	0	46,207
SFP Small School	56,958	0	56,958
SFP Financal Hardship	895,042	(29,527)	865,515
SDC Therapy Toilet	58,830	0	58,830
Project Assitance	4,633	0	4,633
SFP Fire Detection/Alarm	2,563	0	2,563
SFP Fire Sprinklers	5,115	0	5,115
SFP Labor Compliance Program	14,610	0	14,610
Total State Apportionment	$ 1,822,801	$ (59,055)	$ 1,763,746
Financing			
State (SFP)	$ 927,759	$ (29,528)	$ 898,231
District Contribution	32,717	0	32,717
Financial Hardship (SFP)	895,042	(29,527)	865,515
Total Project Costs	$ 1,855,518	$ (59,055)	$ 1,796,463

RECOMMENDATIONS

1. Approve a decrease of $59,055 in the total project cost from $1,855,518 to $1,796,463.
2. Approve a decrease of $29,528 in the State Apportionment [Bonds/2002-Nov.; 047-500] from $927,759 to $898,231.
3. Approve a decrease of $29,527 in the Financial Hardship Contribution [Bonds/2002-Nov.; 047-500] from $895,042 to $865,515.
4. Require the District to return State funds in the amount of $59,055.

SCHOOL DISTRICT DATA

Application Number:……...…….50/73643-00-010 School District:…..……...…..Tustin Unified

County:…….……..…….……Orange School Name:…....……..……Orchard Hills

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) in the amount of $13,898. The District has concurred with the findings and agrees to return the State funds in the amount of $6,949.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	$ 11,191,007	$ 0	$ 11,191,007
SFP SDC Therapy	50,040	0	50,040
SFP Multi Level Construction	1,166,748	0	1,166,748
SFP Site Acquisition	28,971,000	0	28,971,000
SFP Site Other	1,158,840	0	1,158,840
SFP Service Site	1,264,462	0	1,264,462
SFP General Site	974,645	0	974,645
SFP Offsite	205,097	0	205,097
SFP Utilities	36,512	0	36,512
SFP SDC Therapy Toilet	30,720	0	30,720
SFP Site DTSC Fee	13,043	(6,949)	6,094
SFP Fire Detection/Alarm	14,606	0	14,606
SFP Fire Sprinklers	197,560	0	197,560
Total State Apportionment	$ 45,274,280	$ (6,949)	$ 45,267,331
Financing			
District Contribution	$ 45,274,280	$ (6,949)	$ 45,267,331
State (SFP)	45,274,280	(6,949)	45,267,331
Total Project Costs	$ 90,548,560	$ (13,898)	$ 90,534,662

RECOMMENDATIONS

1. Approve a decrease of $13,898 in the total project cost from $90,548,560 to $90,534,662.
2. Approve a decrease of $6,949 in the District Contribution from $45,274,280 to $45,267,331.
3. Approve a decrease of $6,949 in the State Apportionment [Bonds/2006-Nov.; 057-500] from $45,274,280 to $45,267,331.
4. Require the District to return State funds in the amount of $6,949.

SCHOOL DISTRICT DATA

Application Number:……...50/75242-00-004

School District:……Val Verde Unified

County:……..……..……..……Riverside

School Name:…..……...……..Mead Valley Growth

Financial Hardship:……Yes

Date of Financial Hardship Status:……..…October 24, 2002

Qualifying Financial Hardship Criteria: SFP Regulation 1859.81(c)(1).

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 $204,155 and interest earned of $2,303 due after three years. School Facility Program 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 $206,458.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	$ 2,288,261	$ (102,078)	$ 2,186,183
SFP Multi Level Construction	274,591	0	274,591
SFP Service Site	281,924	0	281,924
SFP Offsite	176,866	0	176,866
SFP Utilities	409,216	0	409,216
SFP Urban Security	183,061	0	183,061
SFP Financial Hardship	3,613,919	(102,077)	3,511,842
Total State Apportionment	$ 7,227,838	$ (204,155)	$ 7,023,683
Financing			
State (SFP)	$ 3,613,919	$ (102,078)	$ 3,511,841
Financial Hardship (SFP)	3,613,919	(102,077)	3,511,842
Total Project Costs	$ 7,227,838	$ (204,155)	$ 7,023,683

RECOMMENDATIONS

1. Approve a decrease of $204,155 in the total project cost from $7,227,838 to $7,023,683.
2. Approve a decrease of $102,078 in the State Apportionment [Bonds/2002-Nov.; 047-501] from $3,613,919 to $3,511,841.
3. Approve a decrease of $102,077 in the Financial Hardship Contribution [Bonds/2002-Nov.; 047-501] from $3,613,919 to $3,511,842.
4. Recognize that the District has already returned State funds in the amount of $204,155.
5. Recognize that the District has already returned interest in the amount of $2,303.

SCHOOL DISTRICT DATA

Application Number: 57/61648-00-010
School District:..... Antioch Unified
County: ..... Contra Costa
School Name: .....Bidwell Continuation High
Financial Hardship..... Yes
Date of Financial Hardship Status:.....June 16, 2005
Qualifying Financial Hardship Criteria: SFP Regulation 1859.81(c)(1).

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 $172. SFP Regulation Section 1859.103 states that "the State's portion of any savings declared by the district or determined by the OPSC by audit must be used to reduce the SFP financial hardship grant of that project … any interest earned on a financial hardship project not expended on eligible project expenditures will be treated as savings and will be used to reduce the SFP financial hardship grant for that project." The District has concurred with the findings and agrees to return the State funds in the amount of $172.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP Modernization	$ 1,083,941	$ (86)	$ 1,083,855
SFP Fire Code Compliance	32,518	0	32,518
SFP Financial Hardship	761,024	(86)	760,938
SFP Fire Detection/Alarm	25,077	0	25,077
Total State Apportionment	$ 1,902,560	$ (172)	$ 1,902,388
Financing			
State (SFP)	1,141,536	(86)	1,141,450
Financial Hardship (SFP)	761,024	(86)	760,938
Total Project Costs	$ 1,902,560	$ (172)	$ 1,902,388

RECOMMENDATIONS

1. Approve a decrease of $172 in the total project cost from $1,902,560 to $1,902,388.
2. Approve a decrease of $86 in the State Apportionment [Bonds/2006-Nov.; 057-570] from $1,141,536 to $1,141,450.
3. Approve a decrease of $86 in the Financial Hardship Contribution from $761,024 to $760,938.
4. Require the District to return State funds in the amount of $172.

SCHOOL DISTRICT DATA

Application Number:……...57/75242-00-002

School District:……Val Verde Unified

County:……..……..……..……Riverside

School Name:…..……...…Val Verde Elementary

Financial Hardship:……Yes

Date of Financial Hardship Status:……..…October 24, 2002

Qualifying Financial Hardship Criteria: SFP Regulation 1859.81(c)(1).

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 $166,587 and interest earned of $1,885 due after three years. School Facility Program 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 $168,472.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP Modernization	$ 630,734	$ (133,270)	$ 497,464
SFP Fire Code Compliance	20,387	0	20,387
SFP Financial Hardship	174,991	(33,317)	141,674
Total State Apportionment	$ 826,112	$ (166,587)	$ 659,525
Financing			
State (SFP)	$ 651,121	$ (133,270)	$ 517,851
Financial Hardship (SFP)	174,991	(33,317)	141,674
Total Project Costs	$ 826,112	$ (166,587)	$ 659,525

RECOMMENDATIONS

1. Approve a decrease of $166,587 in the total project cost from $826,112 to $659,525.
2. Approve a decrease of $133,270 in the State Apportionment [Bonds/2002-Nov.; 047-571] from $651,121 to $517,851.
3. Approve a decrease of $33,317 in the Financial Hardship Contribution [Bonds/2002-Nov.; 047-571] from $174,991 to $141,674.
4. Recognize that the District has already returned State funds in the amount of $166,587.
5. Recognize that the District has already returned interest in the amount of $1,885.

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, August 20, 2014

SCHOOL FACILITY PROGRAM
SUBSTANTIAL PROGRESS TIME EXTENSION

PURPOSE OF REPORT

To present the Scotia Union Elementary School District's request for a time extension to show substantial progress for a School Facility Program (SFP) project.

DESCRIPTION

The SFP regulations require that Districts which receive a design grant approval must demonstrate substantial progress has been made on the project within 18 months of receiving the fund release. Evidence of substantial progress can be demonstrated by showing any of the following:

1. Submittal of an approved New Construction or Modernization Adjusted Grant funding application.
2. Submittal of a district certification that the final building plans for the project have been submitted to and accepted by the Division of the State Architect (DSA) for review and approval.
3. Submittal of an approved separate site funding application pursuant to Section 1859.81.1(a) or an approved environmental hardship funding application pursuant to Section 1859.75.1.
4. Submittal to the Office of Public School Construction of evidence satisfactory to the State Allocation Board (SAB) detailing the reason(s) that plans have not been completed and accepted by the DSA.

AUTHORITY

Pursuant to Regulation Section 1859.105 (c)(4), sufficient evidence of substantial progress shall include other evidence satisfactory to the SAB detailing the reason(s) that plans have not been completed and accepted by the DSA. If the SAB determines that substantial progress has been made, the SAB shall condition its finding of substantial progress upon the District's commitment to complete and submit an Approved Adjusted Grant funding application within 18 months from the date of the SAB determination of substantial progress.

STAFF COMMENTS

The Attachment represents a project application in which the District received a design grant apportionment and a subsequent fund release. The District submitted an acceptable explanation of why a substantial progress extension is required. Staff recommends approval of the request for additional time to submit evidence that substantial progress has been met on the design grant.

RECOMMENDATIONS

1. Approve the District's request for a determination of substantial progress with regard to the SFP application, as indicated on the Attachment.
2. Failure to comply with either requirement as indicated on the Attachment will result in the project apportionment being reduced to costs incurred or rescinded.

ATTACHMENT

Substantial Progress Time Extension
SCHOOL FACILITY PROGRAM
State Allocation Board Meeting, August 20, 2014

	Project Number(s)	***County Office of Education / District / County / School Name(s)***	***Summary of District Narrative***	***Staff Recommendation(s)***
Design Grant	57/63024-00-001	Scotia Union Elementary Humboldt Murphy (Stanwood A.) Elementary	The project received a Design Grant apportionment on December 12, 2012. The District was delayed in proceeding with their plan designs to the Division of State Architect (DSA) on this project due to unprecedented circumstances beyond their control on their Facility Hardship project for a heating system for a gym. The designed combination of the new and old system resulted in flaws causing ongoing flooding of ceilings and some instructional areas. The District's architect is preparing to submit documentation to DSA for the rehabilitation of the existing non-conforming building's application. The District anticipates DSA plan approval by September/October 2014. Therefore, the District is requesting an 18-month extension to demonstrate substantial progress.	1. Require the District to submit acceptable plans to the DSA by June 29, 2015. 2. Require the District to submit a complete and approvable Adjusted Grant funding application to the OPSC by December 29, 2015. If both conditions are not met by December 29, 2015, the OPSC will proceed to rescind or reduce this project to costs incurred.

Emergency Repair Program

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, August 20, 2014

EMERGENCY REPAIR PROGRAM FUNDING

PURPOSE OF REPORT

To present Emergency Repair Program (ERP) funding applications for apportionment.

DESCRIPTION

As of January 23, 2013, the State Allocation Board (Board) had apportioned $338.4 million for funded projects and approved $459.5 million for unfunded projects. The Office of Public School Construction (OPSC) has received $188.5 million from State Budget to fund ERP projects; of this amount, $94,614,000 is immediately available to provide apportionments. This item recommends the Board approve apportionments for applications on the Unfunded List pursuant to ERP Regulations.

AUTHORITY

ERP Regualation Section 1859.322. Emergency Repair Program Project Funding Order.

The Board shall make apportionments on a monthly basis for Grants in the order of receipt of an Accepted
Application and for Grant Adjustments in the order of receipt of a complete Form SAB 61-04, as follows:
(a) If sufficient funding is available to provide funding to all applications presented that month, all applications will receive an Apportionment of the eligible costs.
(b) If funding is insufficient in any given month:
(1) Grants will be provided to each application on a prorated basis with the balance placed on the Unfunded List, unless the proration will result in funding less than 25 percent of the eligible project costs. The proration shall be determined by dividing the total funds available by the total eligible costs of all applications Ready for Apportionment. All Grant Adjustments will be placed on the Unfunded List.
(2) If the proration, as determined in (1) above, will be less than 25 percent of the eligible project costs, the Board shall provide Grant funding at 100 percent of the eligible project costs of the Grants based on date order received until funds are no longer available and the remaining Grant applications shall be placed on the Unfunded List. All Grant Adjustments will be placed on the Unfunded List.
(3) The Board will continue to accept and process applications for the purpose of developing an Unfunded List based on the order of receipt of the Accepted Applications.

When funds become available, projects on the Unfunded List will be apportioned in the order of date received. From available funds, Grants will be funded first and Grant Adjustments will be funded second. After an Apportionment has been made by the Board, funds will be released automatically by the OPSC. If local funds have been expended, the Apportionment must be used by the LEA [Local Educational Agency] to reimburse the special reserve fund and the original source of funds used to make the LEA expenditures for the ERP project.

Once all ERP funds have been depleted, any applications that have received a prorated Apportionment, a Grant, or a Grant Adjustment will be deemed a full and final Apportionment, any applications remaining fully unfunded on the Unfunded List will be returned to the LEA, and the Unfunded List shall be dissolved.

(Continued on Page Two)

STAFF ANALYSIS / ATTACHMENTS

ERP Regulation Section 1859.322 requires the Board to make apportionments on a monthly basis and provides for an unfunded list to be generated when there is insufficient funding in any given month. ERP Regulation Section 1859.322(b) further requires that if funding is insufficient in any given month Grants will be provided to each application on a prorated basis, with the balance placed in an Unfunded List unless the proration will result in funding less than 25 percent of the eligible project costs. ERP Regulations further stipulate that when funds become available, projects on the Unfunded List, which includes applications that have been funded with prorated amounts, will be apportioned funds in the order of date received.

Pursuant to ERP regulations, the following describes how the returned savings will be processed to fund applications from the Unfunded List, in the order date received:

- Attachment A contains 12 previously prorated applications for which the OPSC now has sufficient funds to make full apportionments (100 percent) for a total of *$538,580*. These applications had already received 68 percent of their approved amount at the August 2009 and June 2012 SAB meetings and are on the top of the Unfunded list.

- Attachment B contains 477 applications for which the OPSC has sufficient funds to make full apportionments for a total of *$92,862,878*. These applications are the next applications in line to be fully funded.

- The two Local Educational Agency (LEA) listed on the Attachment C have submitted the required *Expenditure Report* (Form SAB 61-04) that have reported expenditures that are higher than the ERP funded grant by *$1,889* net of any interest earned on the reported funds. The LEAs are eligible for a grant adjustment.

RECOMMENDATION

Apportion $93,403,347 in ERP funds for all projects listed on the Attachments A, B, and C from Fund 3082-000.

ATTACHMENT A
EMERGENCY REPAIR PROGRAM
State Allocation Board Meeting, August 20, 2014 SAB

County	Local Educational Agency (LEA)	Site	Application Number	Types of Projects	Apport. Type*	Total Grant Apportionment	State Apportionment at 57 percent proration (8/24/2009)	State Apportionment at 11 percent proration (6/27/2012)	State Apportionment at 32 percent proration (current)	Admin Filing Fees (Included in total)
Contra Costa	Pittsburg Unified	Pittsburg Senior High	61/61788-00-0099	Flooring Systems($121,942); Ceiling System($2,473); Graffiti Removal($46,560);	e-r	$ 170,975	$ 97,456	$ 18,807	$ 54,712	
Contra Costa	Pittsburg Unified	Pittsburg Senior High	61/61788-00-0100	Tree Removal($485);	e-r	$ 485	$ 276	$ 53	$ 156	
Contra Costa	Pittsburg Unified	Pittsburg Senior High	61/61788-00-0102	Flooring Systems($8,140); Hazardous Materials($6,525);	e-r	$ 14,665	$ 8,359	$ 1,613	$ 4,693	
Contra Costa	Pittsburg Unified	Pittsburg Senior High	61/61788-00-0103	Plumbing($23,840);	e-r	$ 23,840	$ 13,589	$ 2,622	$ 7,629	
				Pittsburg Unified Total State Apportionments		**$ 209,965**	**$ 119,680**	**$ 23,095**	**$ 67,190**	
Riverside	Moreno Valley Unified	Sunnymead Middle	61/67124-00-0005	Fire Detection/Alarm and/or Sprinkler System($203,789);	g	$ 203,789	$ 116,160	$ 22,417	$ 65,212	$ 3,996
Riverside	Moreno Valley Unified	Landmark Middle	61/67124-00-0006	Fire Detection/Alarm and/or Sprinkler System($228,875);	g	$ 228,875	$ 130,459	$ 25,176	$ 73,240	$ 3,104
Riverside	Moreno Valley Unified	Honey Hollow Elementary	61/67124-00-0007	Fire Detection/Alarm and/or Sprinkler System($189,822);	g	$ 189,822	$ 108,199	$ 20,880	$ 60,743	$ 3,772
Riverside	Moreno Valley Unified	Sunnymead Elementary	61/67124-00-0008	Fire Detection/Alarm and/or Sprinkler System($243,875);	g	$ 243,875	$ 139,009	$ 26,826	$ 78,040	$ 4,878
Riverside	Moreno Valley Unified	Butterfield Elementary	61/67124-00-0009	Fire Detection/Alarm and/or Sprinkler System($216,282);	g	$ 216,282	$ 123,281	$ 23,791	$ 69,210	$ 4,241
				Moreno Valley Unified Total State Apportionments		**$ 1,082,643**	**$ 617,108**	**$ 119,090**	**$ 346,445**	
Riverside	Palo Verde Unified	Palo Verde High	61/67181-00-0011	HVAC($365,000);	g	$ 365,000	$ 208,050	$ 40,150	$ 116,800	$ 5,000
				Palo Verde Unified Total State Apportionments		**$ 365,000**	**$ 208,050**	**$ 40,150**	**$ 116,800**	
San Diego	San Diego Unified	Kroc Middle	61/68338-00-0252	Graffiti Removal($7,140); Windows/Doors/Gates($3,951); Plumbing($1,616); Fire Detection/Alarm and/or Sprinkler System($236);	e-r	$ 12,943	$ 7,378	$ 1,424	$ 4,141	
San Diego	San Diego Unified	Kroc Middle	61/68338-00-0253	HVAC($6,942); Electrical($4,840); Roofing($733);	e-r	$ 12,515	$ 7,134	$ 1,377	$ 4,004	
				San Diego Unified Total State Apportionments		**$ 25,458**	**$ 14,512**	**$ 2,801**	**$ 8,145**	
				GRAND TOTALS		**$ 1,683,066**	**$ 959,350**	**$ 185,136**	**$ 538,580**	

*Application type 'g' identifies requests for grant funding for projects that have not been completed
Application type 'e-r' identifies requests for reimbursement funding for projects that have been completed

ATTACHMENT B
EMERGENCY REPAIR PROGRAM
State Allocation Board Meeting, August 20, 2014

County	Local Educational Agency (LEA)	Site	Application Number	Types of Projects	Apport. Type*	LEA Total State Apportionment	Admin Filing Fees (Included in total)
Contra Costa	Antioch Unified	Fremont Elementary	61/61648-00-0020	Windows/Doors/Gates($5,910); Electrical($590); Plumbing($255); Graffiti Removal($203); Wall Systems($60);	e-r	$7,018.00	
Contra Costa	Antioch Unified	Turner Elementary	61/61648-00-0021	Windows/Doors/Gates($6,060); Plumbing($1,589); HVAC($725); Graffiti Removal($52); Structural Damage($75);	e-r	$8,501.00	
Contra Costa	Antioch Unified	Antioch Middle	61/61648-00-0022	Windows/Doors/Gates($17,653); Graffiti Removal($7,974); Electrical($1,993); Plumbing($697); Wall Systems($251); Paving($60);	e-r	$28,628.00	
Contra Costa	Antioch Unified	Antioch High	61/61648-00-0023	Windows/Doors/Gates($70,954); Graffiti Removal($20,642); Plumbing($1,954); Wall Systems($7,884); Electrical($566); Roofing($60); HVAC($318); Campus Grounds($982); Gym/Hall Lockers($395); Bleachers($810); Flooring Systems($179); Ceiling System($60);	e-r	$104,804.00	
				Antioch Unified Total State Apportionments		**$148,951.00**	
Contra Costa	Pittsburg Unified	Foothill Elementary	61/61788-00-0104	Electrical($1,321); HVAC($582); Roofing($811);	e-r	$2,714.00	
Contra Costa	Pittsburg Unified	Pittsburg Senior High	61/61788-00-0105	Fire Detection/Alarm and/or Sprinkler System($1,200); Windows/Doors/Gates($2,373); Campus Grounds($2,850); HVAC($1,327);	e-r	$7,750.00	
				Pittsburg Unified Total State Apportionments		**$10,464.00**	
Fresno	Fresno Unified	Del Mar Elementary	61/62166-00-0701	Roofing($124,823);	g	$124,823.00	
				Fresno Unified Total State Apportionments		**$124,823.00**	
Fresno	Golden Plains Unified	Tranquillity Elementary	61/75234-00-0025	Roofing($485,520);	g	$485,520.00	
				Golden Plains Unified Total State Apportionments		**$485,520.00**	

*Application type 'g' identifies requests for grant funding for projects that have not been completed
Application type 'e-r' identifies requests for reimbursement funding for projects that have been completed

ATTACHMENT B
EMERGENCY REPAIR PROGRAM
State Allocation Board Meeting, August 20, 2014

County	Local Educational Agency (LEA)	Site	Application Number	Types of Projects	Apport. Type*	LEA Total State Apportionment	Admin Filing Fees (Included in total)
Fresno	Kings Canyon Joint Unified	Sheridan Elementary	61/62265-00-0031	HVAC($24,952);	e-r	$24,952.00	
				Kings Canyon Joint Unified Total State Apportionments		**$24,952.00**	
Fresno	Parlier Unified	Chavez (Cesar E.) Elementary	61/62364-00-0009	Paving($793,272); Flooring Systems($40,139); Roofing($43,875); Plumbing($15,940);	g	$893,226.00	$ 5,000
Fresno	Parlier Unified	Parlier High	61/62364-00-0010	Bleachers($56,044);	g	$56,044.00	$ 1,099
				Parlier Unified Total State Apportionments		**$949,270.00**	
Fresno	West Park Elementary	West Park Elementary	61/62539-00-0003	Playground Equipment($21,993);	e-r	$21,993.00	$ 431
Fresno	West Park Elementary	West Park Elementary	61/62539-00-0004	Windows/Doors/Gates($56,705);	g	$56,705.00	$ 1,112
				West Park Elementary Total State Apportionments		**$78,698.00**	
Glenn	Hamilton Union Elementary	Hamilton Elementary	61/62570-00-0002	Paving($233,206); Campus Grounds($40,235); Playground Equipment($4,500);	g	$277,941.00	$ 3,478
				Hamilton Union Elementary Total State Apportionments		**$277,941.00**	
Kings	Corcoran Joint Unified	Corcoran High	61/63891-00-0011	HVAC($390,243);	g	$390,243.00	$ 5,000
Kings	Corcoran Joint Unified	Mark Twain Elementary	61/63891-00-0012	Plumbing($32,122); Restroom partitions($3,330); Flooring Systems($13,468);	g	$48,920.00	$ 959
Kings	Corcoran Joint Unified	Fremont (John C.) Elementary	61/63891-00-0013	Flooring Systems($47,308); Wall Systems($27,785); Roofing($72,755);	g	$147,848.00	$ 2,899
				Corcoran Joint Unified Total State Apportionments		**$587,011.00**	
Los Angeles	Compton Unified	Carver Elementary	61/73437-00-0071	Pest/Vermin Infestation($24,331);	g	$24,331.00	$ 431
				Compton Unified Total State Apportionments		**$24,331.00**	
Los Angeles	Keppel Union Elementary	Antelope Elementary	61/64642-00-0046	Fire Detection/Alarm($13,751);	g	$13,751.00	$ 270

*Application type 'g' identifies requests for grant funding for projects that have not been completed
Application type 'e-r' identifies requests for reimbursement funding for projects that have been completed

ATTACHMENT B
EMERGENCY REPAIR PROGRAM
State Allocation Board Meeting, August 20, 2014

County	Local Educational Agency (LEA)	Site	Application Number	Types of Projects	Apport. Type*	LEA Total State Apportionment	Admin Filing Fees (Included in total)
				Keppel Union Elementary Total State Apportionments		**$13,751.00**	
Los Angeles	Lennox Elementary	Moffett Elementary	61/64709-00-0004	HVAC($391,835);	g	$391,835.00	
Los Angeles	Lennox Elementary	Felton Elementary	61/64709-00-0013	Flooring Systems($47,671); Accessibility($6,306); Paving($2,626); Kitchen Equipment($2,117); Roofing($25,175); Cafeteria Tables($6,703);	e-r	$90,598.00	
Los Angeles	Lennox Elementary	Felton Elementary	61/64709-00-0014	Fire Detection/Alarm($19,554); Paving($10,237); Roofing($713,480);	g	$743,271.00	
Los Angeles	Lennox Elementary	Jefferson Elementary	61/64709-00-0015	Paving($10,706); Flooring Systems($35,412); Plumbing($7,962); Electrical($5,212); HVAC($6,726); Kitchen Equipment($20,541); Cafeteria Tables($10,680);	e-r	$97,239.00	
Los Angeles	Lennox Elementary	Jefferson Elementary	61/64709-00-0016	Roofing($454,325);	g	$454,325.00	
Los Angeles	Lennox Elementary	Buford Elementary	61/64709-00-0017	Roofing($48,582); HVAC($14,211); Flooring Systems($6,226); Paving($9,365); Kitchen Equipment($11,767);	e-r	$90,151.00	
				Lennox Elementary Total State Apportionments		**$1,867,419.00**	
Los Angeles	Long Beach Unified	Renaissance High for the Arts	61/64725-00-0037	Gas($6,402);	e-r	$6,402.00	
Los Angeles	Long Beach Unified	McKinley Elementary	61/64725-00-0039	Flooring Systems($6,151);	e-r	$6,151.00	
				Long Beach Unified Total State Apportionments		**$12,553.00**	
Los Angeles	Los Angeles Unified	Lincoln (Abraham) Senior High	61/64733-00-3784	Electrical($60); Flooring Systems($111); Gas($466); Graffiti($220); Gym/Hall Lockers($108); Hand Rails($911); HVAC($7,109); Kitchen Equipment($299); Paving($919); Plumbing($7,814); Wall Systems($167); Windows/Doors/Gates($4,285);	e-r	$22,469.00	

*Application type 'g' identifies requests for grant funding for projects that have not been completed
Application type 'e-r' identifies requests for reimbursement funding for projects that have been completed

ATTACHMENT B
EMERGENCY REPAIR PROGRAM
State Allocation Board Meeting, August 20, 2014

County	Local Educational Agency (LEA)	Site	Application Number	Types of Projects	Apport. Type*	LEA Total State Apportionment	Admin Filing Fees (Included in total)
Los Angeles	Los Angeles Unified	Locke (Alain Leroy) Senior High	61/64733-00-3785	Cafeteria Tables($419); Ceiling System($11,446); Electrical($11,412); Fire Detection/Alarm and/or Sprinkler System($120); Gas($175); Graffiti($268); HVAC($8,281); Playground Equipment($575); Plumbing($6,526); Siding/Fences($962); Tree Removal($1,409); Wall Systems($5,888); Windows/Doors/Gates($32,094);	e-r	$79,575.00	
Los Angeles	Los Angeles Unified	Hamilton (Alexander) Senior High	61/64733-00-3786	Bleachers($1,946); Electrical($1,813); Gas($724); Graffiti($2,790); Hand Rails($128); HVAC($28,163); Kitchen Equipment($781); Plumbing($2,390); Tree Removal($1,180); Wall Systems($445); Windows/Doors/Gates($3,901);	e-r	$44,261.00	
Los Angeles	Los Angeles Unified	Alexandria Avenue Elementary	61/64733-00-3787	Fire Detection/Alarm and/or Sprinkler System($359); Gas($320); Graffiti($1,326); HVAC($7,456); Kitchen Equipment($142); Plumbing($204); Roofing($1,515); Windows/Doors/Gates($543);	e-r	$11,865.00	
Los Angeles	Los Angeles Unified	Carnegie (Andrew) Middle	61/64733-00-3788	Accessibility($403); Ceiling System($2,510); Electrical($60); Flooring Systems($754); Graffiti($2,656); HVAC($906); Paving($361); Plumbing($2,358); Roofing($9,372); Siding/Fences($727); Wall Systems($473); Windows/Doors/Gates($1,839);	e-r	$22,419.00	
Los Angeles	Los Angeles Unified	Angeles Mesa Elementary	61/64733-00-3789	Ceiling System($51); Electrical($209); Graffiti($147); HVAC($5,925); Kitchen Equipment($142); Paving($1,660); Plumbing($531); Wall Systems($120); Windows/Doors/Gates($561);	e-r	$9,346.00	

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Los Angeles	Los Angeles Unified	Arminta Street Elementary	61/64733-00-3790	HVAC($4,662); Kitchen Equipment($256); Windows/Doors/Gates($357);	e-r	$5,275.00	
Los Angeles	Los Angeles Unified	Ascot Avenue Elementary	61/64733-00-3791	Electrical($209); HVAC($6,098); Kitchen Equipment($981); Pest/Vermin Infestation($220); Playground Equipment($207); Plumbing($87); Windows/Doors/Gates($599);	e-r	$8,401.00	
Los Angeles	Los Angeles Unified	Audubon Middle	61/64733-00-3792	Ceiling System($687); Electrical($423); Flooring Systems($374); Graffiti($1,102); HVAC($12,527); Kitchen Equipment($1,326); Pest/Vermin Infestation($2,761); Plumbing($2,574); Roofing($4,689); Siding/Fences($2,039); Tree Removal($542); Wall Systems($4,437); Windows/Doors/Gates($2,227);	e-r	$35,708.00	
Los Angeles	Los Angeles Unified	Bell Senior High	61/64733-00-3793	Ceiling System($408); Electrical($2,558); Gas($87); Graffiti($1,475); Hand Rails($179); HVAC($991); Kitchen Equipment($2,770); Pest/Vermin Infestation($884); Plumbing($1,224); Roofing($2,656); Tree Removal($799); Wall Systems($255); Windows/Doors/Gates($7,864);	e-r	$22,150.00	
Los Angeles	Los Angeles Unified	Belmont Senior High	61/64733-00-3794	Electrical($2,072); Fire Detection/Alarm and/or Sprinkler System($3,874); Flooring Systems($946); Gas($320); Graffiti($6,700); HVAC($17,383); Kitchen Equipment($2,288); Paving($3,304); Plumbing($7,375); Wall Systems($4,012); Windows/Doors/Gates($8,486);	e-r	$56,760.00	

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Los Angeles	Los Angeles Unified	Belvedere Middle	61/64733-00-3795	Electrical($150); Graffiti($74); HVAC($2,745); Kitchen Equipment($744); Plumbing($209); Roofing($1,811); Windows/Doors/Gates($1,098);	e-r	$6,831.00	
Los Angeles	Los Angeles Unified	Franklin (Benjamin) Senior High	61/64733-00-3796	Electrical($2,786); Fire Detection/Alarm and/or Sprinkler System($901); Flooring Systems($343); Gas($274); Graffiti($9,863); HVAC($28,352); Kitchen Equipment($4,152); Paving($1,757); Pest/Vermin Infestation($264); Playground Equipment($212); Plumbing($1,856); Siding/Fences($99); Wall Systems($2,712); Windows/Doors/Gates($9,487);	e-r	$63,058.00	
Los Angeles	Los Angeles Unified	Berendo Middle	61/64733-00-3797	Electrical($1,332); Fire Detection/Alarm and/or Sprinkler System($299); Gas($175); Graffiti($2,622); HVAC($11,319); Kitchen Equipment($3,194); Paving($473); Plumbing($6,573); Roofing($1,224); Wall Systems($1,131); Windows/Doors/Gates($2,423);	e-r	$30,765.00	
Los Angeles	Los Angeles Unified	Bright (Birdielee V.) Elementary	61/64733-00-3798	Ceiling System($305); Electrical($239); Flooring Systems($831); Graffiti($242); HVAC($1,058); Kitchen Equipment($256); Pest/Vermin Infestation($286); Plumbing($4,414); Roofing($1,669); Wall Systems($1,843); Windows/Doors/Gates($885);	e-r	$12,028.00	
Los Angeles	Los Angeles Unified	Birmingham Senior High	61/64733-00-3799	Electrical($6,746); Flooring Systems($1,763); Gas($146); HVAC($3,106); Pest/Vermin Infestation($534); Plumbing($2,273); Windows/Doors/Gates($2,860);	e-r	$17,428.00	

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Los Angeles	Los Angeles Unified	Blythe Street Elementary	61/64733-00-3800	Electrical($2,289); Gas($204); Graffiti($1,078); HVAC($3,120); Pest/Vermin Infestation($418); Plumbing($1,217); Roofing($322); Tree Removal($1,374); Windows/Doors/Gates($610);	e-r	$10,632.00	
Los Angeles	Los Angeles Unified	Breed Street Elementary	61/64733-00-3801	HVAC($2,040); Kitchen Equipment($57); Pest/Vermin Infestation($374); Plumbing($2,856); Windows/Doors/Gates($420);	e-r	$5,747.00	
Los Angeles	Los Angeles Unified	Brooklyn Avenue Elementary	61/64733-00-3802	Electrical($299); HVAC($927); Paving($243); Plumbing($1,703); Siding/Fences($237); Windows/Doors/Gates($2,828);	e-r	$6,237.00	
Los Angeles	Los Angeles Unified	Budlong Avenue Elementary	61/64733-00-3803	Electrical($1,994); Fire Detection/Alarm and/or Sprinkler System($60); Flooring Systems($317); Gas($100); Graffiti($294); HVAC($11,723); Kitchen Equipment($234); Plumbing($314); Roofing($669); Windows/Doors/Gates($4,430);	e-r	$20,135.00	
Los Angeles	Los Angeles Unified	Burton Street Elementary	61/64733-00-3804	Electrical($389); Fire Detection/Alarm and/or Sprinkler System($239); Graffiti($952); HVAC($1,083); Plumbing($1,709); Roofing($201); Windows/Doors/Gates($3,047);	e-r	$7,620.00	
Los Angeles	Los Angeles Unified	Bushnell Way Elementary	61/64733-00-3805	Electrical($299); Flooring Systems($199); Gas($306); Graffiti($270); HVAC($1,103); Kitchen Equipment($2,676); Paving($1,679); Windows/Doors/Gates($2,267);	e-r	$8,799.00	
Los Angeles	Los Angeles Unified	Camellia Avenue Elementary	61/64733-00-3806	Electrical($258); HVAC($3,705); Plumbing($1,499); Windows/Doors/Gates($459);	e-r	$5,921.00	

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Los Angeles	Los Angeles Unified	Canoga Park Elementary	61/64733-00-3807	Electrical($628); Flooring Systems($501); Gas($146); Graffiti($295); HVAC($2,833); Kitchen Equipment($285); Plumbing($4,243); Roofing($394); Tree Removal($1,080); Wall Systems($128); Windows/Doors/Gates($662);	e-r	$11,195.00	
Los Angeles	Los Angeles Unified	Canoga Park Senior High	61/64733-00-3808	Electrical($1,404); Gas($369); Graffiti($1,032); HVAC($8,423); Plumbing($583); Siding/Fences($839); Windows/Doors/Gates($1,780);	e-r	$14,430.00	
Los Angeles	Los Angeles Unified	Carson Senior High	61/64733-00-3809	Electrical($152); Gas($117); Graffiti($2,730); HVAC($463); Plumbing($262); Roofing($850); Wall Systems($638); Windows/Doors/Gates($701);	e-r	$5,913.00	
Los Angeles	Los Angeles Unified	Drew (Charles) Middle	61/64733-00-3810	Ceiling System($4,452); Electrical($4,815); Flooring Systems($79); Gas($408); Graffiti($1,446); HVAC($11,343); Kitchen Equipment($186); Paving($1,140); Pest/Vermin Infestation($118); Plumbing($1,708); Roofing($1,215); Wall Systems($230); Windows/Doors/Gates($9,699);	e-r	$36,839.00	
Los Angeles	Los Angeles Unified	Maclay (Charles) Middle	61/64733-00-3811	Accessibility($383); Electrical($2,394); Flooring Systems($3,699); Graffiti($10,053); HVAC($9,041); Kitchen Equipment($114); Paving($1,222); Plumbing($4,034); Roofing($1,792); Windows/Doors/Gates($6,311);	e-r	$39,043.00	

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Los Angeles	Los Angeles Unified	Chase Street Elementary	61/64733-00-3812	Ceiling System($2,053); Electrical($1,263); Fire Detection/Alarm and/or Sprinkler System($1,242); Flooring Systems($369); Graffiti($825); HVAC($2,750); Pest/Vermin Infestation($1,068); Plumbing($1,582); Tree Removal($220); Wall Systems($1,593); Windows/Doors/Gates($760);	e-r	$13,725.00	
Los Angeles	Los Angeles Unified	Nimitz (Chester W.) Middle	61/64733-00-3813	Electrical($616); Flooring Systems($218); Gas($1,341); HVAC($13,967); Kitchen Equipment($660); Pest/Vermin Infestation($2,490); Plumbing($217); Wall Systems($80); Windows/Doors/Gates($12,715);	e-r	$32,304.00	
Los Angeles	Los Angeles Unified	Columbus (Christopher) Middle	61/64733-00-3814	Electrical($509); Fire Detection/Alarm and/or Sprinkler System($239); Gas($990); Graffiti($831); HVAC($626); Plumbing($4,350); Roofing($294); Wall Systems($307); Windows/Doors/Gates($255);	e-r	$8,401.00	
Los Angeles	Los Angeles Unified	Cienega Elementary	61/64733-00-3815	Electrical($120); Graffiti($3,543); HVAC($1,258); Kitchen Equipment($114); Paving($314); Pest/Vermin Infestation($4,836); Plumbing($1,242); Tree Removal($308); Windows/Doors/Gates($717);	e-r	$12,452.00	
Los Angeles	Los Angeles Unified	Columbus Avenue	61/64733-00-3816	Graffiti($318); HVAC($265); Kitchen Equipment($1,775); Plumbing($1,995); Siding/Fences($864);	e-r	$5,217.00	

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Los Angeles	Los Angeles Unified	Crenshaw Senior High	61/64733-00-3817	Electrical($891); Fire Detection/Alarm and/or Sprinkler System($209); Gas($932); Graffiti($1,016); Gutters($953); HVAC($25,746); Kitchen Equipment($3,325); Paving($1,112); Plumbing($10,270); Siding/Fences($403); Wall Systems($248); Windows/Doors/Gates($12,991);	e-r	$58,096.00	
Los Angeles	Los Angeles Unified	Webster (Daniel) Middle	61/64733-00-3818	Ceiling System($2,170); Electrical($395); Flooring Systems($229); Gas($87); HVAC($5,243); Kitchen Equipment($1,073); Plumbing($291); Roofing($1,618); Windows/Doors/Gates($874);	e-r	$11,980.00	
Los Angeles	Los Angeles Unified	Jordan (David Starr) Senior High	61/64733-00-3819	Electrical($419); Graffiti($147); HVAC($2,516); Kitchen Equipment($542); Roofing($186); Siding/Fences($456); Windows/Doors/Gates($2,734);	e-r	$7,000.00	
Los Angeles	Los Angeles Unified	Griffith (David Wark) Middle	61/64733-00-3820	Gas($408); Graffiti($478); HVAC($8,103); Kitchen Equipment($128); Plumbing($2,225); Windows/Doors/Gates($658);	e-r	$12,000.00	
Los Angeles	Los Angeles Unified	Dayton Heights Elementary	61/64733-00-3821	Electrical($137); Flooring Systems($102); HVAC($524); Plumbing($763); Siding/Fences($346); Windows/Doors/Gates($2,379);	e-r	$4,251.00	
Los Angeles	Los Angeles Unified	Eastman Avenue Elementary	61/64733-00-3822	Electrical($60); Flooring Systems($51); Hand Rails($366); HVAC($2,370); Kitchen Equipment($698); Pest/Vermin Infestation($2,092); Plumbing($566); Windows/Doors/Gates($826);	e-r	$7,029.00	

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Los Angeles	Los Angeles Unified	Markham (Edwin) Middle	61/64733-00-3823	Ceiling System($718); Electrical($4,624); Flooring Systems($369); HVAC($7,084); Kitchen Equipment($256); Plumbing($3,009); Roofing($246); Windows/Doors/Gates($3,773);	e-r	$20,079.00	
Los Angeles	Los Angeles Unified	El Sereno Middle	61/64733-00-3824	Ceiling System($153); Electrical($30); Flooring Systems($605); Gas($175); HVAC($816); Kitchen Equipment($658); Paving($1,985); Plumbing($5,777); Windows/Doors/Gates($1,261);	e-r	$11,460.00	
Los Angeles	Los Angeles Unified	Elizabeth Learning Center	61/64733-00-3825	Electrical($838); Gas($350); HVAC($18,182); Kitchen Equipment($202); Paving($361); Pest/Vermin Infestation($297); Roofing($1,607); Siding/Fences($812); Windows/Doors/Gates($536);	e-r	$23,185.00	
Los Angeles	Los Angeles Unified	Bell 3 Span	61/64733-00-3826	Electrical($180); HVAC($2,651); Kitchen Equipment($809); Plumbing($350); Roofing($368); Windows/Doors/Gates($2,049);	e-r	$6,407.00	
Los Angeles	Los Angeles Unified	Esperanza Elementary	61/64733-00-3827	Gas($87); Graffiti($1,358); HVAC($4,364); Plumbing($148); Windows/Doors/Gates($734);	e-r	$6,691.00	
Los Angeles	Los Angeles Unified	Gratts (Evelyn Thurman) Elem	61/64733-00-3828	Electrical($658); Graffiti($1,323); HVAC($6,503); Windows/Doors/Gates($1,640);	e-r	$10,124.00	
Los Angeles	Los Angeles Unified	Fairfax Senior High	61/64733-00-3829	Electrical($2,780); Flooring Systems($104); Gas($219); Graffiti($10,377); Hand Rails($220); HVAC($8,561); Plumbing($3,301); Roofing($480); Siding/Fences($2,707); Windows/Doors/Gates($1,678);	e-r	$30,427.00	

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Los Angeles	Los Angeles Unified	Fernangeles Elementary	61/64733-00-3830	Accessibility($322); Ceiling System($906); Fire Detection/Alarm and/or Sprinkler System($60); HVAC($3,847); Kitchen Equipment($57); Pest/Vermin Infestation($132); Plumbing($2,425); Wall Systems($5,939); Windows/Doors/Gates($1,515);	e-r	$15,203.00	
Los Angeles	Los Angeles Unified	Fifty-Ninth Street Elementary	61/64733-00-3831	Electrical($182); Flooring Systems($459); Graffiti($98); HVAC($1,354); Kitchen Equipment($4,497); Plumbing($1,364); Windows/Doors/Gates($357);	e-r	$8,311.00	
Los Angeles	Los Angeles Unified	Fifty-Second Street Elementary	61/64733-00-3832	Electrical($1,591); Fire Detection/Alarm and/or Sprinkler System($509); Flooring Systems($290); Gas($87); Graffiti($144); HVAC($6,665); Kitchen Equipment($1,568); Paving($1,884); Plumbing($1,138); Siding/Fences($3,566); Windows/Doors/Gates($485);	e-r	$17,927.00	
Los Angeles	Los Angeles Unified	Figueroa Street Elementary	61/64733-00-3833	Ceiling System($2,944); Electrical($2,691); Gas($1,237); HVAC($874); Kitchen Equipment($133); Plumbing($1,580); Roofing($2,446); Wall Systems($985); Windows/Doors/Gates($1,518);	e-r	$14,408.00	
Los Angeles	Los Angeles Unified	First Street Elementary	61/64733-00-3834	HVAC($7,190); Kitchen Equipment($1,765); Pest/Vermin Infestation($837); Plumbing($4,445); Windows/Doors/Gates($752);	e-r	$14,989.00	
Los Angeles	Los Angeles Unified	Fletcher Drive Elementary	61/64733-00-3835	Gas($175); HVAC($8,029); Kitchen Equipment($6,808); Pest/Vermin Infestation($396); Plumbing($335); Windows/Doors/Gates($511);	e-r	$16,254.00	

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Los Angeles	Los Angeles Unified	Griffith Joyner (Florence) Element	61/64733-00-3836	Electrical($120); Gas($44); HVAC($524); Kitchen Equipment($2,885); Plumbing($1,255); Roofing($2,389); Wall Systems($1,320); Windows/Doors/Gates($2,189);	e-r	$10,726.00	
Los Angeles	Los Angeles Unified	Nightingale (Florence) Middle	61/64733-00-3837	Gas($2,902); Graffiti($245); Hand Rails($226); HVAC($58); Kitchen Equipment($142); Paving($334); Plumbing($408); Siding/Fences($1,533); Windows/Doors/Gates($1,016);	e-r	$6,864.00	
Los Angeles	Los Angeles Unified	Ford Boulevard Elementary	61/64733-00-3838	Flooring Systems($332); Gas($306); HVAC($4,828); Paving($5,131); Pest/Vermin Infestation($154); Plumbing($2,797); Roofing($322); Windows/Doors/Gates($568);	e-r	$14,438.00	
Los Angeles	Los Angeles Unified	Forty-Ninth Street Elementary	61/64733-00-3839	Electrical($386); Gas($291); Hand Rails($126); HVAC($19,982); Kitchen Equipment($527); Playground Equipment($222); Plumbing($1,046); Windows/Doors/Gates($4,147);	e-r	$26,727.00	
Los Angeles	Los Angeles Unified	Foshay Learning Center	61/64733-00-3840	Communication Systems($135); Electrical($1,035); Flooring Systems($206); Graffiti($526); HVAC($5,499); Kitchen Equipment($1,921); Paving($56); Playground Equipment($265); Plumbing($1,411); Roofing($330); Wall Systems($1,857); Windows/Doors/Gates($871);	e-r	$14,112.00	
Los Angeles	Los Angeles Unified	Fries Avenue Elementary	61/64733-00-3841	Electrical($219); Fire Detection/Alarm and/or Sprinkler System($105); Gas($58); Graffiti($1,021); Plumbing($1,872); Siding/Fences($1,167); Windows/Doors/Gates($255);	e-r	$4,697.00	

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Los Angeles	Los Angeles Unified	Gardena Senior High	61/64733-00-3842	Ceiling System($204); Electrical($586); Gas($117); Graffiti($490); Kitchen Equipment($317); Paving($796); Plumbing($3,428); Roofing($1,873); Wall Systems($1,388); Windows/Doors/Gates($4,552);	e-r	$13,751.00	
Los Angeles	Los Angeles Unified	Carver (George Washington) Middle	61/64733-00-3843	HVAC($1,601); Kitchen Equipment($2,564); Paving($1,915); Plumbing($5,042); Roofing($1,912); Siding/Fences($456); Windows/Doors/Gates($8,798);	e-r	$22,288.00	
Los Angeles	Los Angeles Unified	Washington (George) Preparatory High	61/64733-00-3844	Electrical($484); Flooring Systems($1,473); Gas($408); Graffiti($21,299); Gym/Hall Lockers($667); HVAC($1,944); Kitchen Equipment($408); Paving($440); Plumbing($3,265); Roofing($1,996); Siding/Fences($3,154); Tree Removal($1,548); Wall Systems($9,817); Windows/Doors/Gates($10,522);	e-r	$57,425.00	
Los Angeles	Los Angeles Unified	Curtiss (Glenn Hammond) Middle	61/64733-00-3845	Graffiti($98); Plumbing($1,398); Roofing($2,648); Wall Systems($695); Windows/Doors/Gates($3,792);	e-r	$8,631.00	
Los Angeles	Los Angeles Unified	Graham Elementary	61/64733-00-3846	Electrical($1,436); Fire Detection/Alarm and/or Sprinkler System($60); Gas($44); Graffiti($766); HVAC($12,981); Kitchen Equipment($549); Plumbing($1,120); Roofing($689); Wall Systems($334); Windows/Doors/Gates($4,476);	e-r	$22,455.00	
Los Angeles	Los Angeles Unified	Grand View Boulevard Elementary	61/64733-00-3847	Flooring Systems($405); Gas($350); Graffiti($309); HVAC($1,918); Kitchen Equipment($3,249); Paving($2,607); Plumbing($117); Roofing($484); Wall Systems($359); Windows/Doors/Gates($715);	e-r	$10,513.00	

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Los Angeles	Los Angeles Unified	Grant Elementary	61/64733-00-3848	Electrical($838); Fire Detection/Alarm and/or Sprinkler System($419); Flooring Systems($599); Graffiti($196); HVAC($3,954); Kitchen Equipment($2,999); Plumbing($306); Wall Systems($115); Windows/Doors/Gates($1,136);	e-r	$10,562.00	
Los Angeles	Los Angeles Unified	Grape Street Elementary	61/64733-00-3849	Ceiling System($305); Electrical($2,630); Graffiti($771); HVAC($8,919); Kitchen Equipment($399); Plumbing($2,051); Siding/Fences($271); Tree Removal($509); Wall Systems($389); Windows/Doors/Gates($913);	e-r	$17,157.00	
Los Angeles	Los Angeles Unified	Gridley Street Elementary	61/64733-00-3850	Ceiling System($408); Electrical($60); Fire Detection/Alarm and/or Sprinkler System($120); Flooring Systems($132); Graffiti($245); HVAC($5,229); Kitchen Equipment($924); Plumbing($560); Windows/Doors/Gates($204);	e-r	$7,882.00	
Los Angeles	Los Angeles Unified	Haddon Avenue Elementary	61/64733-00-3851	Electrical($90); Flooring Systems($665); Graffiti($588); Hand Rails($100); HVAC($1,423); Kitchen Equipment($1,935); Plumbing($4,661); Roofing($272); Tree Removal($220); Windows/Doors/Gates($306);	e-r	$10,260.00	
Los Angeles	Los Angeles Unified	Hammel Street Elementary	61/64733-00-3852	Electrical($5,369); Graffiti($616); HVAC($1,226); Kitchen Equipment($299); Plumbing($58); Wall Systems($278); Windows/Doors/Gates($2,035);	e-r	$9,881.00	

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Los Angeles	Los Angeles Unified	Jefferson New Elementary 2	61/64733-00-3853	Electrical($898); Fire Detection/Alarm and/or Sprinkler System($120); Flooring Systems($224); Graffiti($257); HVAC($1,249); Kitchen Equipment($100); Playground Equipment($356); Plumbing($4,000); Siding/Fences($704); Tree Removal($207); Windows/Doors/Gates($2,158);	e-r	$10,273.00	
Los Angeles	Los Angeles Unified	Hawaiian Avenue Elementary	61/64733-00-3854	Fire Detection/Alarm and/or Sprinkler System($45); Graffiti($1,519); Plumbing($569); Roofing($457); Tree Removal($1,519); Windows/Doors/Gates($644);	e-r	$4,753.00	
Los Angeles	Los Angeles Unified	Hazeltine Avenue Elementary	61/64733-00-3855	Graffiti($49); HVAC($1,136); Kitchen Equipment($803); Pest/Vermin Infestation($308); Plumbing($2,879); Wall Systems($1,092);	e-r	$6,267.00	
Los Angeles	Los Angeles Unified	Heliotrope Avenue Elementary	61/64733-00-3856	Ceiling System($3,382); Electrical($1,180); Fire Detection/Alarm and/or Sprinkler System($1,406); HVAC($1,582); Kitchen Equipment($285); Pest/Vermin Infestation($11); Plumbing($248); Tree Removal($843); Windows/Doors/Gates($240);	e-r	$9,177.00	
Los Angeles	Los Angeles Unified	Clay (Henry) Middle	61/64733-00-3857	Electrical($1,370); Flooring Systems($739); Gas($58); Graffiti($5,317); Kitchen Equipment($86); Paving($3,524); Plumbing($3,624); Roofing($289); Wall Systems($1,731); Windows/Doors/Gates($8,016);	e-r	$24,754.00	
Los Angeles	Los Angeles Unified	Gage (Henry T.) Middle	61/64733-00-3858	Electrical($120); Fire Detection/Alarm and/or Sprinkler System($209); HVAC($2,680); Kitchen Equipment($2,930); Plumbing($1,006); Roofing($702); Windows/Doors/Gates($2,005);	e-r	$9,652.00	

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County	Local Educational Agency (LEA)	Site	Application Number	Types of Projects	Apport. Type*	LEA Total State Apportionment	Admin Filing Fees (Included in total)
Los Angeles	Los Angeles Unified	Herrick Avenue Elementary	61/64733-00-3859	Graffiti($108); Gutters($1,466); HVAC($320); Plumbing($146); Roofing($934); Tree Removal($803);	e-r	$3,777.00	
Los Angeles	Los Angeles Unified	Broadous (Hillery T.) Elementary	61/64733-00-3860	Electrical($870); Flooring Systems($665); Gas($233); HVAC($3,468); Windows/Doors/Gates($128);	e-r	$5,364.00	
Los Angeles	Los Angeles Unified	Hillside Elementary	61/64733-00-3861	Electrical($30); HVAC($28,144); Paving($1,101); Plumbing($699); Roofing($1,919); Tree Removal($1,860); Windows/Doors/Gates($557);	e-r	$34,310.00	
Los Angeles	Los Angeles Unified	Hollenbeck Middle	61/64733-00-3862	Electrical($30); Flooring Systems($1,180); Gas($379); Graffiti($86); HVAC($9,218); Kitchen Equipment($1,468); Plumbing($4,545); Windows/Doors/Gates($2,818);	e-r	$19,724.00	
Los Angeles	Los Angeles Unified	Hollywood Senior High	61/64733-00-3863	Electrical($2,549); Flooring Systems($607); Gas($699); Graffiti($321); HVAC($3,748); Kitchen Equipment($6,423); Paving($640); Plumbing($3,648); Wall Systems($655); Windows/Doors/Gates($6,485);	e-r	$25,775.00	
Los Angeles	Los Angeles Unified	Holmes Avenue Elementary	61/64733-00-3864	Electrical($958); Fire Detection/Alarm and/or Sprinkler System($509); HVAC($9,781); Kitchen Equipment($414); Pest/Vermin Infestation($55); Plumbing($233); Tree Removal($1,453); Windows/Doors/Gates($315);	e-r	$13,718.00	
Los Angeles	Los Angeles Unified	Hoover Street Elementary	61/64733-00-3865	Electrical($382); Flooring Systems($124); HVAC($10,437); Kitchen Equipment($733); Plumbing($2,666); Siding/Fences($416); Windows/Doors/Gates($2,802);	e-r	$17,560.00	

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County	Local Educational Agency (LEA)	Site	Application Number	Types of Projects	Apport. Type*	LEA Total State Apportionment	Admin Filing Fees (Included in total)
Los Angeles	Los Angeles Unified	State Street New Elementary #1	61/64733-00-3866	Ceiling System($255); Electrical($889); Flooring Systems($153); Graffiti($2,846); Kitchen Equipment($604); Plumbing($233); Windows/Doors/Gates($1,618);	e-r	$6,598.00	
Los Angeles	Los Angeles Unified	Mann (Horace) Junior High	61/64733-00-3867	Ceiling System($102); Electrical($239); Flooring Systems($3,555); Graffiti($1,679); Hand Rails($436); HVAC($11,580); Plumbing($3,441); Siding/Fences($287); Wall Systems($28); Windows/Doors/Gates($3,761);	e-r	$25,108.00	
Los Angeles	Los Angeles Unified	Huntington Park Senior High	61/64733-00-3868	Accessibility($434); Electrical($479); Fire Detection/Alarm and/or Sprinkler System($838); Gas($87); Graffiti($466); HVAC($11,855); Kitchen Equipment($940); Paving($855); Playground Equipment($312); Plumbing($2,693); Roofing($2,172); Tree Removal($396); Wall Systems($1,062); Windows/Doors/Gates($3,373);	e-r	$25,962.00	
Los Angeles	Los Angeles Unified	Hyde Park Blvd. Elementary	61/64733-00-3869	Electrical($3,180); Flooring Systems($459); Gas($5,600); HVAC($4,746); Kitchen Equipment($471); Plumbing($327); Roofing($351); Windows/Doors/Gates($259);	e-r	$15,393.00	
Los Angeles	Los Angeles Unified	Independence Elementary	61/64733-00-3870	Electrical($120); Fire Detection/Alarm and/or Sprinkler System($3,112); Graffiti($305); HVAC($1,847); Paving($167); Pest/Vermin Infestation($761); Playground Equipment($148); Plumbing($3,014); Windows/Doors/Gates($3,013);	e-r	$12,487.00	

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Los Angeles	Los Angeles Unified	Garfield (James A.) Senior High	61/64733-00-3871	Accessibility($493); Bleachers($3,421); Ceiling System($255); Electrical($688); Gas($1,369); Hand Rails($1,744); HVAC($23,069); Kitchen Equipment($1,380); Paving($12,744); Pest/Vermin Infestation($1,236); Plumbing($12,464); Roofing($26,347); Siding/Fences($1,040); Wall Systems($2,707); Windows/Doors/Gates($6,892);	e-r	$95,849.00	
Los Angeles	Los Angeles Unified	Madison (James) Middle	61/64733-00-3872	Ceiling System($306); Electrical($782); Gas($148); Graffiti($667); HVAC($859); Kitchen Equipment($2,094); Plumbing($10,881); Siding/Fences($1,744); Windows/Doors/Gates($4,974);	e-r	$22,455.00	
Los Angeles	Los Angeles Unified	Monroe (James) High	61/64733-00-3873	Electrical($7,562); Flooring Systems($355); Graffiti($647); HVAC($8,724); Kitchen Equipment($142); Pest/Vermin Infestation($881); Plumbing($4,508); Roofing($3,921); Siding/Fences($804); Wall Systems($2,281); Windows/Doors/Gates($3,693);	e-r	$33,518.00	
Los Angeles	Los Angeles Unified	Adams (John) Middle	61/64733-00-3874	Electrical($206); Gas($175); Kitchen Equipment($1,895); Plumbing($1,777); Tree Removal($47); Wall Systems($306); Windows/Doors/Gates($1,962);	e-r	$6,368.00	
Los Angeles	Los Angeles Unified	Fremont (John C.) Senior High	61/64733-00-3875	Electrical($7,864); Graffiti($122); Gutters($725); HVAC($11,353); Kitchen Equipment($8,526); Playground Equipment($1,052); Plumbing($6,613); Roofing($474); Siding/Fences($3,365); Wall Systems($417); Windows/Doors/Gates($7,664);	e-r	$48,175.00	

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Los Angeles	Los Angeles Unified	Kennedy (John F.) High	61/64733-00-3876	Electrical($993); Graffiti($3,117); HVAC($6,879); Kitchen Equipment($114); Plumbing($437); Windows/Doors/Gates($1,086);	e-r	$12,626.00	
Los Angeles	Los Angeles Unified	Francis (John H.) Polytechnic	61/64733-00-3877	Electrical($1,932); Graffiti($108); Hand Rails($1,279); HVAC($14,248); Kitchen Equipment($712); Plumbing($4,711); Roofing($1,333); Windows/Doors/Gates($1,267);	e-r	$25,590.00	
Los Angeles	Los Angeles Unified	Marshall (John) Senior High	61/64733-00-3878	Ceiling System($740); Electrical($3,136); Flooring Systems($309); Gas($350); Graffiti($2,773); HVAC($4,458); Kitchen Equipment($741); Paving($4,015); Pest/Vermin Infestation($6,875); Plumbing($8,446); Roofing($401); Wall Systems($3,590); Windows/Doors/Gates($8,989);	e-r	$44,823.00	
Los Angeles	Los Angeles Unified	Muir (John) Middle	61/64733-00-3879	Ceiling System($1,501); Electrical($3,540); Flooring Systems($335); Gas($117); Graffiti($1,617); HVAC($5,254); Kitchen Equipment($977); Plumbing($4,800); Roofing($814); Siding/Fences($230); Windows/Doors/Gates($2,632);	e-r	$21,817.00	
Los Angeles	Los Angeles Unified	Manual Arts New Elementary #3	61/64733-00-3880	Accessibility($157); Electrical($1,257); Gas($219); HVAC($1,974); Kitchen Equipment($57); Plumbing($699); Siding/Fences($986); Windows/Doors/Gates($1,059);	e-r	$6,408.00	
Los Angeles	Los Angeles Unified	Mt. Vernon Middle	61/64733-00-3881	Electrical($598); Fire Detection/Alarm and/or Sprinkler System($2,741); Gas($58); Graffiti($147); HVAC($10,474); Kitchen Equipment($484); Plumbing($204); Roofing($360); Siding/Fences($2,454); Windows/Doors/Gates($770);	e-r	$18,290.00	

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Los Angeles	Los Angeles Unified	Le Conte (Joseph) Middle	61/64733-00-3882	Fire Detection/Alarm and/or Sprinkler System($1,103); Graffiti($8,405); Hazardous Materials($152); HVAC($2,563); Kitchen Equipment($484); Paving($2,236); Plumbing($1,555); Roofing($300); Wall Systems($779); Windows/Doors/Gates($1,242);	e-r	$18,819.00	
Los Angeles	Los Angeles Unified	Kittridge Street Elementary	61/64733-00-3883	Electrical($868); HVAC($1,748); Plumbing($2,024); Siding/Fences($736); Tree Removal($132); Wall Systems($255); Windows/Doors/Gates($4,113);	e-r	$9,876.00	
Los Angeles	Los Angeles Unified	Langdon Avenue Elementary	61/64733-00-3884	Electrical($1,900); Flooring Systems($884); Graffiti($1,458); HVAC($3,513); Kitchen Equipment($57); Paving($1,337); Pest/Vermin Infestation($220); Plumbing($510); Siding/Fences($631); Windows/Doors/Gates($810);	e-r	$11,320.00	
Los Angeles	Los Angeles Unified	Lankershim Elementary	61/64733-00-3885	Electrical($449); HVAC($4,700); Kitchen Equipment($114); Paving($1,273); Plumbing($40); Siding/Fences($444); Wall Systems($638);	e-r	$7,658.00	
Los Angeles	Los Angeles Unified	Weemes (Lenicia B.) Elementary	61/64733-00-3886	Electrical($718); Flooring Systems($106); Gas($146); Graffiti($49); HVAC($6,278); Plumbing($3,070); Windows/Doors/Gates($1,807);	e-r	$12,174.00	
Los Angeles	Los Angeles Unified	Politi (Leo) Elementary	61/64733-00-3887	Electrical($299); Graffiti($295); HVAC($5,902); Kitchen Equipment($990); Plumbing($787); Roofing($201); Windows/Doors/Gates($2,205);	e-r	$10,679.00	
Los Angeles	Los Angeles Unified	Liberty Boulevard Elementary	61/64733-00-3888	Fire Detection/Alarm and/or Sprinkler System($269); HVAC($262); Kitchen Equipment($1,783); Plumbing($545); Wall Systems($1,935); Windows/Doors/Gates($1,115);	e-r	$5,909.00	

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Los Angeles	Los Angeles Unified	Liggett Street Elementary	61/64733-00-3889	Electrical($509); Fire Detection/Alarm and/or Sprinkler System($658); Flooring Systems($607); Gas($87); Graffiti($2,937); HVAC($4,989); Paving($417); Playground Equipment($269); Plumbing($4,260); Roofing($3,195); Siding/Fences($389); Tree Removal($132); Windows/Doors/Gates($1,322);	e-r	$19,771.00	
Los Angeles	Los Angeles Unified	Limerick Avenue Elementary	61/64733-00-3890	Electrical($304); Flooring Systems($132); Gas($87); Graffiti($466); HVAC($2,547); Kitchen Equipment($342); Paving($1,764); Plumbing($7,102); Siding/Fences($215); Tree Removal($4,537); Wall Systems($222); Windows/Doors/Gates($842);	e-r	$18,560.00	
Los Angeles	Los Angeles Unified	Logan Street Elementary	61/64733-00-3891	Electrical($3,226); Graffiti($232); HVAC($22,995); Plumbing($1,194); Roofing($925); Siding/Fences($301); Windows/Doors/Gates($1,588);	e-r	$30,461.00	
Los Angeles	Los Angeles Unified	Lorena Street Elementary	61/64733-00-3892	Electrical($479); Fire Detection/Alarm and/or Sprinkler System($1,649); Flooring Systems($237); Graffiti($86); Gutters($199); HVAC($1,762); Kitchen Equipment($413); Paving($1,147); Plumbing($4,435); Siding/Fences($186); Wall Systems($36); Windows/Doors/Gates($1,311);	e-r	$11,940.00	
Los Angeles	Los Angeles Unified	Los Angeles Academy Middle	61/64733-00-3893	Electrical($209); HVAC($6,607); Kitchen Equipment($513); Paving($383); Plumbing($242); Roofing($87); Windows/Doors/Gates($2,410);	e-r	$10,451.00	

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Los Angeles	Los Angeles Unified	Los Angeles Elementary	61/64733-00-3894	Accessibility($102); Electrical($988); Fire Detection/Alarm and/or Sprinkler System($509); Graffiti($219); HVAC($15,231); Kitchen Equipment($58); Paving($778); Plumbing($2,155); Windows/Doors/Gates($1,092);	e-r	$21,132.00	
Los Angeles	Los Angeles Unified	Los Angeles Senior High	61/64733-00-3895	Electrical($8,513); Fire Detection/Alarm and/or Sprinkler System($539); Graffiti($2,401); Hand Rails($545); HVAC($12,148); Kitchen Equipment($86); Paving($1,975); Plumbing($3,678); Roofing($1,413); Siding/Fences($1,386); Wall Systems($1,418); Windows/Doors/Gates($5,812);	e-r	$39,914.00	
Los Angeles	Los Angeles Unified	Flournoy (Lovelia P.) Elementary	61/64733-00-3896	Accessibility($230); Cafeteria Tables($189); Electrical($764); HVAC($3,287); Kitchen Equipment($142); Plumbing($4,197); Roofing($2,506); Siding/Fences($346); Windows/Doors/Gates($1,266);	e-r	$12,927.00	
Los Angeles	Los Angeles Unified	Burbank (Luther) Middle	61/64733-00-3897	Ceiling System($1,846); Electrical($419); Gas($233); Graffiti($833); HVAC($1,853); Kitchen Equipment($3,453); Plumbing($4,084); Wall Systems($281); Windows/Doors/Gates($2,457);	e-r	$15,459.00	
Los Angeles	Los Angeles Unified	South Gate New Elementary #6	61/64733-00-3898	Flooring Systems($732); Graffiti($1,116); HVAC($3,738); Tree Removal($925);	e-r	$6,511.00	
Los Angeles	Los Angeles Unified	Magnolia Avenue Elementary	61/64733-00-3899	Electrical($359); Fire Detection/Alarm and/or Sprinkler System($958); HVAC($1,816); Kitchen Equipment($408); Playground Equipment($551); Plumbing($233); Wall Systems($1,057); Windows/Doors/Gates($856);	e-r	$6,238.00	

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Los Angeles	Los Angeles Unified	Main Street Elementary	61/64733-00-3900	Electrical($287); Graffiti($159); HVAC($4,045); Plumbing($1,049); Roofing($100); Siding/Fences($273); Windows/Doors/Gates($2,995);	e-r	$8,908.00	
Los Angeles	Los Angeles Unified	Manchester Avenue Elementary	61/64733-00-3901	Electrical($1,521); Fire Detection/Alarm and/or Sprinkler System($239); HVAC($2,193); Kitchen Equipment($114); Plumbing($895); Windows/Doors/Gates($1,871);	e-r	$6,833.00	
Los Angeles	Los Angeles Unified	Manhattan Place Elementary	61/64733-00-3902	Electrical($497); Flooring Systems($1,578); Graffiti($470); Kitchen Equipment($399); Pest/Vermin Infestation($407); Playground Equipment($201); Plumbing($1,121); Wall Systems($485); Windows/Doors/Gates($2,746);	e-r	$7,904.00	
Los Angeles	Los Angeles Unified	Manual Arts Senior High	61/64733-00-3903	Accessibility($857); Bleachers($599); Cafeteria Tables($72); Electrical($3,319); Fire Detection/Alarm and/or Sprinkler System($5,860); Graffiti($3,997); HVAC($6,402); Kitchen Equipment($1,852); Paving($278); Playground Equipment($862); Plumbing($4,689); Roofing($1,299); Siding/Fences($260); Wall Systems($250); Windows/Doors/Gates($11,807);	e-r	$42,403.00	
Los Angeles	Los Angeles Unified	Marina del Rey Middle	61/64733-00-3904	Electrical($60); Flooring Systems($974); HVAC($1,781); Kitchen Equipment($889); Pest/Vermin Infestation($2,350); Roofing($8,513); Tree Removal($330); Wall Systems($1,970); Windows/Doors/Gates($987);	e-r	$17,854.00	

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Los Angeles	Los Angeles Unified	Mark Twain Middle	61/64733-00-3905	Electrical($628); Gas($146); Hand Rails($5,099); HVAC($58); Kitchen Equipment($400); Paving($1,820); Plumbing($4,368); Roofing($1,637); Siding/Fences($1,984); Tree Removal($991); Wall Systems($222); Windows/Doors/Gates($324);	e-r	$17,677.00	
Los Angeles	Los Angeles Unified	Bethune (Mary McLeod) Middle	61/64733-00-3906	Electrical($2,155); Graffiti($5,343); HVAC($6,152); Kitchen Equipment($1,526); Paving($330); Plumbing($5,408); Siding/Fences($1,829); Wall Systems($695); Windows/Doors/Gates($2,223);	e-r	$25,661.00	
Los Angeles	Los Angeles Unified	Southeast Area New Learning Center	61/64733-00-3907	Electrical($1,855); Graffiti($3,769); HVAC($4,181); Kitchen Equipment($1,287); Plumbing($5,741); Siding/Fences($908); Wall Systems($751); Windows/Doors/Gates($6,637);	e-r	$25,129.00	
Los Angeles	Los Angeles Unified	McKinley Avenue Elementary	61/64733-00-3908	Electrical($904); Fire Detection/Alarm and/or Sprinkler System($479); Graffiti($270); HVAC($787); Plumbing($1,981); Siding/Fences($1,905); Tree Removal($1,277); Windows/Doors/Gates($1,711);	e-r	$9,314.00	
Los Angeles	Los Angeles Unified	Menlo Avenue Elementary	61/64733-00-3909	Ceiling System($180); Electrical($2,372); Gas($58); Graffiti($1,392); HVAC($9,866); Kitchen Equipment($342); Pest/Vermin Infestation($771); Plumbing($1,882); Wall Systems($4,243); Windows/Doors/Gates($636);	e-r	$21,742.00	

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Los Angeles	Los Angeles Unified	Middleton Street Elementary	61/64733-00-3910	Electrical($150); Fire Detection/Alarm and/or Sprinkler System($120); Gas($87); Graffiti($287); HVAC($961); Kitchen Equipment($1,929); Plumbing($2,882); Roofing($723); Siding/Fences($1,187); Wall Systems($1,409); Windows/Doors/Gates($801);	e-r	$10,536.00	
Los Angeles	Los Angeles Unified	Miramonte Elementary	61/64733-00-3911	Electrical($1,271); Gas($262); Graffiti($1,838); HVAC($11,953); Kitchen Equipment($798); Plumbing($1,202); Roofing($347); Siding/Fences($283); Tree Removal($951); Windows/Doors/Gates($3,458);	e-r	$22,363.00	
Los Angeles	Los Angeles Unified	Napa Street Elementary	61/64733-00-3912	Electrical($389); Gas($320); Graffiti($3,440); HVAC($175); Paving($1,980); Plumbing($1,287); Windows/Doors/Gates($1,734);	e-r	$9,325.00	
Los Angeles	Los Angeles Unified	Narbonne (Nathaniel) Senior High	61/64733-00-3913	Electrical($1,464); Gas($117); Graffiti($9,022); Kitchen Equipment($395); Paving($2,590); Plumbing($1,743); Siding/Fences($214); Windows/Doors/Gates($4,138);	e-r	$19,683.00	
Los Angeles	Los Angeles Unified	Nevin Avenue Elementary	61/64733-00-3914	HVAC($5,477); Kitchen Equipment($470); Plumbing($466); Roofing($1,530); Siding/Fences($334); Windows/Doors/Gates($1,084);	e-r	$9,361.00	
Los Angeles	Los Angeles Unified	Ninety-Third Street Elementary	61/64733-00-3915	Electrical($347); Graffiti($343); Hand Rails($1,168); HVAC($5,397); Kitchen Equipment($1,595); Plumbing($1,005); Roofing($401); Siding/Fences($1,593); Wall Systems($102); Windows/Doors/Gates($2,300);	e-r	$14,251.00	

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Los Angeles	Los Angeles Unified	Noble Avenue Elementary	61/64733-00-3916	Electrical($2,454); Fire Detection/Alarm and/or Sprinkler System($1,071); Flooring Systems($316); Gas($408); Graffiti($467); HVAC($1,608); Plumbing($437); Roofing($702); Siding/Fences($395); Windows/Doors/Gates($1,799);	e-r	$9,657.00	
Los Angeles	Los Angeles Unified	Normandie Avenue Elementary	61/64733-00-3917	Electrical($464); HVAC($1,602); Playground Equipment($393); Plumbing($2,286); Roofing($426); Windows/Doors/Gates($1,189);	e-r	$6,360.00	
Los Angeles	Los Angeles Unified	North Hollywood Senior High	61/64733-00-3918	Electrical($862); Graffiti($4,799); Hand Rails($785); HVAC($7,742); Kitchen Equipment($114); Plumbing($3,230); Roofing($484); Siding/Fences($290); Windows/Doors/Gates($3,796);	e-r	$22,102.00	
Los Angeles	Los Angeles Unified	Northridge Middle	61/64733-00-3919	Electrical($993); Graffiti($1,099); HVAC($4,648); Kitchen Equipment($976); Pest/Vermin Infestation($705); Plumbing($2,812); Windows/Doors/Gates($720);	e-r	$11,953.00	
Los Angeles	Los Angeles Unified	Norwood Street Elementary	61/64733-00-3920	Electrical($389); Fire Detection/Alarm and/or Sprinkler System($239); Flooring Systems($53); Gas($87); HVAC($2,243); Kitchen Equipment($2,794); Plumbing($291);	e-r	$6,096.00	
Los Angeles	Los Angeles Unified	Olive Vista Middle	61/64733-00-3921	Electrical($2,406); Flooring Systems($93); Graffiti($555); Hand Rails($1,599); HVAC($7,267); Paving($2,683); Plumbing($2,055); Windows/Doors/Gates($3,995);	e-r	$20,653.00	
Los Angeles	Los Angeles Unified	O'Melveny Elementary	61/64733-00-3922	Cafeteria Tables($1,095); Electrical($1,017); Flooring Systems($158); Graffiti($2,687); HVAC($2,456); Kitchen Equipment($86); Plumbing($858); Wall Systems($179); Windows/Doors/Gates($1,373);	e-r	$9,909.00	

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County	Local Educational Agency (LEA)	Site	Application Number	Types of Projects	Apport. Type*	LEA Total State Apportionment	Admin Filing Fees (Included in total)
Los Angeles	Los Angeles Unified	One Hundred Eighteenth Street	61/64733-00-3923	Electrical($239); Fire Detection/Alarm and/or Sprinkler System($449); HVAC($2,137); Kitchen Equipment($2,252); Paving($1,563); Pest/Vermin Infestation($51); Playground Equipment($212); Plumbing($674); Windows/Doors/Gates($1,327);	e-r	$8,904.00	
Los Angeles	Los Angeles Unified	One Hundred Seventh Street Elementary	61/64733-00-3924	Electrical($120); Gutters($133); HVAC($1,436); Kitchen Equipment($1,603); Playground Equipment($27); Plumbing($146); Siding/Fences($7,764); Windows/Doors/Gates($1,295);	e-r	$12,524.00	
Los Angeles	Los Angeles Unified	One Hundred Sixteenth Street Elemenentary	61/64733-00-3925	Electrical($1,036); Gas($117); HVAC($2,048); Kitchen Equipment($114); Plumbing($130); Roofing($8,304); Wall Systems($343); Windows/Doors/Gates($1,446);	e-r	$13,538.00	
Los Angeles	Los Angeles Unified	One Hundred Twelfth Street Elementary	61/64733-00-3926	HVAC($262); Kitchen Equipment($884); Paving($2,164); Plumbing($836); Wall Systems($1,434); Windows/Doors/Gates($1,210);	e-r	$6,790.00	
Los Angeles	Los Angeles Unified	One Hundred Twenty-Second Street Element	61/64733-00-3927	Electrical($150); Fire Detection/Alarm and/or Sprinkler System($269); Graffiti($545); HVAC($3,238); Paving($1,375); Plumbing($1,561); Windows/Doors/Gates($163);	e-r	$7,301.00	
Los Angeles	Los Angeles Unified	Oxnard Street Elementary	61/64733-00-3928	Electrical($1,668); Graffiti($122); HVAC($1,560); Kitchen Equipment($609); Plumbing($1,777); Windows/Doors/Gates($281);	e-r	$6,017.00	
Los Angeles	Los Angeles Unified	Pacific Boulevard	61/64733-00-3929	Ceiling System($51); Electrical($209); Fire Detection/Alarm and/or Sprinkler System($539); Gas($638); Graffiti($1,601); HVAC($3,053); Kitchen Equipment($228); Pest/Vermin Infestation($363); Plumbing($889); Roofing($100); Windows/Doors/Gates($884);	e-r	$8,555.00	

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County	Local Educational Agency (LEA)	Site	Application Number	Types of Projects	Apport. Type*	LEA Total State Apportionment	Admin Filing Fees (Included in total)
Los Angeles	Los Angeles Unified	Pacoima Middle	61/64733-00-3930	Electrical($877); Flooring Systems($432); Graffiti($499); HVAC($1,559); Kitchen Equipment($1,737); Paving($1,533); Plumbing($87); Roofing($483); Tree Removal($1,903); Wall Systems($438); Windows/Doors/Gates($1,430);	e-r	$10,978.00	
Los Angeles	Los Angeles Unified	Parmelee Avenue Elementary	61/64733-00-3931	Accessibility($327); Cafeteria Tables($144); Electrical($3,052); Gas($87); HVAC($4,312); Kitchen Equipment($3,423); Paving($222); Plumbing($291); Roofing($125); Siding/Fences($571); Windows/Doors/Gates($380);	e-r	$12,934.00	
Los Angeles	Los Angeles Unified	Banning (Phineas) Senior High	61/64733-00-3932	Ceiling System($102); Electrical($45); Flooring Systems($1,466); Gas($379); Graffiti($3,713); Hand Rails($518); Paving($2,312); Playground Equipment($766); Plumbing($3,262); Roofing($3,099); Wall Systems($1,279); Windows/Doors/Gates($7,090);	e-r	$24,031.00	
Los Angeles	Los Angeles Unified	Pinewood Avenue Elementary	61/64733-00-3933	Flooring Systems($1,698); Hand Rails($247); HVAC($2,466); Kitchen Equipment($687); Plumbing($641); Roofing($498); Wall Systems($751); Windows/Doors/Gates($306);	e-r	$7,294.00	
Los Angeles	Los Angeles Unified	Pio Pico Elementary	61/64733-00-3934	Electrical($90); Fire Detection/Alarm and/or Sprinkler System($156); Flooring Systems($1,438); Graffiti($931); HVAC($12,349); Kitchen Equipment($712); Plumbing($2,860); Roofing($1,583); Windows/Doors/Gates($2,110);	e-r	$22,229.00	

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County	Local Educational Agency (LEA)	Site	Application Number	Types of Projects	Apport. Type*	LEA Total State Apportionment	Admin Filing Fees (Included in total)
Los Angeles	Los Angeles Unified	Emerson (Ralph Waldo) Middle	61/64733-00-3935	Electrical($444); Gas($591); Graffiti($392); HVAC($2,247); Kitchen Equipment($1,474); Plumbing($740); Windows/Doors/Gates($1,493);	e-r	$7,381.00	
Los Angeles	Los Angeles Unified	Raymond Avenue Elementary	61/64733-00-3936	Graffiti($999); Plumbing($1,038); Windows/Doors/Gates($5,132);	e-r	$7,169.00	
Los Angeles	Los Angeles Unified	Byrd (Richard E.) Middle	61/64733-00-3937	Ceiling System($153); Electrical($2,590); Fire Detection/Alarm and/or Sprinkler System($1,047); Flooring Systems($485); Graffiti($6,034); HVAC($1,107); Kitchen Equipment($117); Plumbing($6,401); Roofing($887); Windows/Doors/Gates($1,469);	e-r	$20,290.00	
Los Angeles	Los Angeles Unified	Dana (Richard Henry) Middle	61/64733-00-3938	Electrical($479); Fire Detection/Alarm and/or Sprinkler System($30); Flooring Systems($1,908); Gas($117); Graffiti($2,200); Hand Rails($347); Paving($2,627); Plumbing($1,554); Roofing($201); Siding/Fences($805); Wall Systems($1,573); Windows/Doors/Gates($4,001);	e-r	$15,842.00	
Los Angeles	Los Angeles Unified	Ritter Elementary	61/64733-00-3939	Electrical($2,454); Hand Rails($478); HVAC($2,713); Kitchen Equipment($393); Pest/Vermin Infestation($462); Plumbing($495); Siding/Fences($1,488); Wall Systems($528); Windows/Doors/Gates($1,934);	e-r	$10,945.00	
Los Angeles	Los Angeles Unified	Peary (Robert E.) Middle	61/64733-00-3940	Flooring Systems($487); Gas($117); Graffiti($2,671); Gutters($351); Kitchen Equipment($435); Paving($945); Plumbing($3,567); Roofing($4,308); Wall Systems($1,640); Windows/Doors/Gates($5,109);	e-r	$19,630.00	

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Los Angeles	Los Angeles Unified	Fulton (Robert) College Preparatory Scho	61/64733-00-3941	Graffiti($220); Hazardous Materials($3,885); HVAC($3,443); Kitchen Equipment($544); Plumbing($379); Windows/Doors/Gates($3,473);	e-r	$11,944.00	
Los Angeles	Los Angeles Unified	Stevenson (Robert Louis) Middle	61/64733-00-3942	Electrical($120); Flooring Systems($29); Graffiti($35); HVAC($1,083); Kitchen Equipment($2,439); Plumbing($1,128); Windows/Doors/Gates($9,277);	e-r	$14,111.00	
Los Angeles	Los Angeles Unified	Rosemont Avenue Elementary	61/64733-00-3943	Electrical($2,050); Gas($73); HVAC($6,998); Plumbing($2,744); Wall Systems($894); Windows/Doors/Gates($1,500);	e-r	$14,259.00	
Los Angeles	Los Angeles Unified	Rowan Avenue Elementary	61/64733-00-3944	Gas($117); Graffiti($159); Kitchen Equipment($1,222); Plumbing($126); Windows/Doors/Gates($51,898);	e-r	$53,522.00	
Los Angeles	Los Angeles Unified	Russell Elementary	61/64733-00-3945	Electrical($1,371); Flooring Systems($259); Gas($204); HVAC($2,404); Kitchen Equipment($746); Plumbing($146); Roofing($372); Windows/Doors/Gates($1,202);	e-r	$6,704.00	
Los Angeles	Los Angeles Unified	Gompers (Samuel) Middle	61/64733-00-3946	Electrical($3,958); Graffiti($609); HVAC($8,349); Kitchen Equipment($598); Plumbing($743); Siding/Fences($726); Wall Systems($204); Windows/Doors/Gates($3,602);	e-r	$18,789.00	
Los Angeles	Los Angeles Unified	San Antonio Elementary	61/64733-00-3947	Ceiling System($102); Electrical($150); Graffiti($751); HVAC($5,590); Kitchen Equipment($297); Plumbing($583); Roofing($132); Windows/Doors/Gates($2,543);	e-r	$10,148.00	
Los Angeles	Los Angeles Unified	San Fernando Elementary	61/64733-00-3948	Electrical($60); Flooring Systems($158); Graffiti($318); HVAC($255); Kitchen Equipment($1,350); Playground Equipment($265); Plumbing($1,960); Roofing($1,504); Windows/Doors/Gates($255);	e-r	$6,125.00	

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Los Angeles	Los Angeles Unified	San Fernando Middle	61/64733-00-3949	Accessibility($128); Electrical($359); Fire Detection/Alarm and/or Sprinkler System($359); Graffiti($1,680); Hand Rails($817); HVAC($10,527); Kitchen Equipment($1,194); Plumbing($2,246); Roofing($390); Siding/Fences($232); Windows/Doors/Gates($1,072);	e-r	$19,004.00	
Los Angeles	Los Angeles Unified	San Fernando Senior High	61/64733-00-3950	Electrical($898); Graffiti($1,728); Hand Rails($247); HVAC($3,072); Kitchen Equipment($291); Plumbing($12,907); Roofing($1,736); Wall Systems($1,498); Windows/Doors/Gates($1,873);	e-r	$24,250.00	
Los Angeles	Los Angeles Unified	San Gabriel Avenue Elementary	61/64733-00-3951	Electrical($1,276); Fire Detection/Alarm and/or Sprinkler System($389); Flooring Systems($415); HVAC($1,250); Paving($1,510); Pest/Vermin Infestation($143); Plumbing($146); Wall Systems($139); Windows/Doors/Gates($459);	e-r	$5,727.00	
Los Angeles	Los Angeles Unified	San Miguel Elementary	61/64733-00-3952	Electrical($928); Graffiti($615); HVAC($26,096); Kitchen Equipment($228); Pest/Vermin Infestation($264); Plumbing($408);	e-r	$28,539.00	
Los Angeles	Los Angeles Unified	San Pedro Senior High	61/64733-00-3953	Electrical($165); Graffiti($7,623); Paving($3,275); Plumbing($175); Tree Removal($4,505); Wall Systems($4,202); Windows/Doors/Gates($3,705);	e-r	$23,650.00	
Los Angeles	Los Angeles Unified	South LA Area New High #1	61/64733-00-3954	Electrical($90); Gas($291); Graffiti($172); HVAC($2,980); Kitchen Equipment($472); Plumbing($3,335); Roofing($1,614); Wall Systems($490); Windows/Doors/Gates($4,432);	e-r	$13,876.00	

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Los Angeles	Los Angeles Unified	Selma Avenue Elementary	61/64733-00-3955	Electrical($1,117); Fire Detection/Alarm and/or Sprinkler System($90); Flooring Systems($755); Kitchen Equipment($1,356); Paving($3,336); Plumbing($989); Roofing($731); Tree Removal($1,387); Wall Systems($1,245); Windows/Doors/Gates($383);	e-r	$11,389.00	
Los Angeles	Los Angeles Unified	Seventy-Fifth Street Elementary	61/64733-00-3956	Electrical($1,861); Fire Detection/Alarm and/or Sprinkler System($120); Flooring Systems($350); Gas($117); Graffiti($1,348); Hand Rails($255); HVAC($7,404); Plumbing($146); Roofing($2,603); Wall Systems($195); Windows/Doors/Gates($3,468);	e-r	$17,867.00	
Los Angeles	Los Angeles Unified	Seventy-Fourth Street Elementary	61/64733-00-3957	Electrical($1,842); Flooring Systems($1,125); Gas($350); HVAC($3,499); Kitchen Equipment($114); Plumbing($789); Windows/Doors/Gates($2,019);	e-r	$9,738.00	
Los Angeles	Los Angeles Unified	Sharp Avenue Elementary	61/64733-00-3958	Electrical($958); Flooring Systems($816); HVAC($3,197); Kitchen Equipment($114); Plumbing($1,872); Roofing($357); Wall Systems($2,837); Windows/Doors/Gates($770);	e-r	$10,921.00	
Los Angeles	Los Angeles Unified	Sheridan Street Elementary	61/64733-00-3959	Electrical($389); Flooring Systems($519); HVAC($1,180); Plumbing($3,818); Windows/Doors/Gates($1,089);	e-r	$6,995.00	
Los Angeles	Los Angeles Unified	Sixty-Eighth Street Elementary	61/64733-00-3960	Ceiling System($610); Electrical($15,666); Fire Detection/Alarm and/or Sprinkler System($449); Gas($117); HVAC($4,859); Kitchen Equipment($285); Paving($473); Playground Equipment($671); Plumbing($3,043); Siding/Fences($233); Windows/Doors/Gates($1,247);	e-r	$27,653.00	

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County	Local Educational Agency (LEA)	Site	Application Number	Types of Projects	Apport. Type*	LEA Total State Apportionment	Admin Filing Fees (Included in total)
Los Angeles	Los Angeles Unified	Sixty-Sixth Street Elementary	61/64733-00-3961	Electrical($419); Fire Detection/Alarm and/or Sprinkler System($60); Flooring Systems($211); Gas($84); Graffiti($823); HVAC($1,577); Kitchen Equipment($735); Paving($4,467); Plumbing($3,025); Roofing($405); Windows/Doors/Gates($1,233);	e-r	$13,039.00	
Los Angeles	Los Angeles Unified	South East High	61/64733-00-3962	Electrical($1,052); Fire Detection/Alarm and/or Sprinkler System($1,940); Gas($991); Graffiti($731); HVAC($1,632); Kitchen Equipment($317); Plumbing($2,084); Siding/Fences($148); Windows/Doors/Gates($2,619);	e-r	$11,514.00	
Los Angeles	Los Angeles Unified	South Gate Middle	61/64733-00-3963	Electrical($1,317); Fire Detection/Alarm and/or Sprinkler System($269); Gas($29); HVAC($119); Kitchen Equipment($890); Pest/Vermin Infestation($286); Plumbing($874); Windows/Doors/Gates($1,455);	e-r	$5,239.00	
Los Angeles	Los Angeles Unified	South Gate Senior High	61/64733-00-3964	Cafeteria Tables($102); Ceiling System($102); Electrical($3,126); Fire Detection/Alarm and/or Sprinkler System($209); Flooring Systems($536); Gas($189); Graffiti($1,651); Gym/Hall Lockers($106); HVAC($6,073); Paving($4,418); Pest/Vermin Infestation($407); Plumbing($2,335); Roofing($901); Tree Removal($528); Windows/Doors/Gates($4,609);	e-r	$25,292.00	
Los Angeles	Los Angeles Unified	South Park Elementary	61/64733-00-3965	Electrical($299); Fire Detection/Alarm and/or Sprinkler System($120); HVAC($1,372); Kitchen Equipment($1,928); Plumbing($305); Roofing($2,162); Wall Systems($434); Windows/Doors/Gates($265);	e-r	$6,885.00	

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Los Angeles	Los Angeles Unified	State Street Elementary	61/64733-00-3966	Electrical($120); Fire Detection/Alarm and/or Sprinkler System($449); Graffiti($540); HVAC($6,721); Kitchen Equipment($1,245); Plumbing($2,234); Wall Systems($167); Windows/Doors/Gates($51);	e-r	$11,527.00	
Los Angeles	Los Angeles Unified	Stoner Avenue Elementary	61/64733-00-3967	Ceiling System($270); Electrical($368); Gas($117); HVAC($1,224); Plumbing($1,036); Roofing($6,254); Siding/Fences($2,128); Tree Removal($661); Windows/Doors/Gates($573);	e-r	$12,631.00	
Los Angeles	Los Angeles Unified	Sun Valley Middle	61/64733-00-3968	Electrical($509); Graffiti($49); HVAC($5,102); Kitchen Equipment($984); Paving($473); Plumbing($393); Windows/Doors/Gates($1,383);	e-r	$8,893.00	
Los Angeles	Los Angeles Unified	Sunny Brae Avenue Elementary	61/64733-00-3969	Ceiling System($904); Electrical($1,221); Flooring Systems($600); Gas($117); Graffiti($1,103); HVAC($3,812); Kitchen Equipment($2,271); Pest/Vermin Infestation($1,081); Plumbing($6,549); Roofing($193); Structural Damage($1,141); Tree Removal($616); Wall Systems($281); Windows/Doors/Gates($1,379);	e-r	$21,268.00	
Los Angeles	Los Angeles Unified	Dorsey (Susan Miller) Senior High	61/64733-00-3970	Accessibility($265); Electrical($2,095); Fire Detection/Alarm and/or Sprinkler System($425); Flooring Systems($448); Gas($1,940); Graffiti($3,528); HVAC($12,102); Kitchen Equipment($5,728); Plumbing($7,646); Roofing($5,116); Wall Systems($102); Windows/Doors/Gates($12,576);	e-r	$51,971.00	

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Los Angeles	Los Angeles Unified	Sylmar Elementary	61/64733-00-3971	Ceiling System($204); Electrical($209); Fire Detection/Alarm and/or Sprinkler System($389); Gas($204); Hand Rails($1,275); HVAC($1,107); Kitchen Equipment($1,312); Plumbing($1,961); Tree Removal($2,193); Windows/Doors/Gates($179);	e-r	$9,033.00	
Los Angeles	Los Angeles Unified	Sylmar Senior High	61/64733-00-3972	Electrical($1,105); Graffiti($5,718); HVAC($1,202); Kitchen Equipment($1,585); Paving($779); Playground Equipment($531); Plumbing($1,911); Roofing($1,301); Tree Removal($1,202); Windows/Doors/Gates($3,017);	e-r	$18,351.00	
Los Angeles	Los Angeles Unified	Sylvan Park Elementary	61/64733-00-3973	Electrical($269); Fire Detection/Alarm and/or Sprinkler System($60); Flooring Systems($343); HVAC($3,420); Plumbing($527); Siding/Fences($1,120); Tree Removal($881); Windows/Doors/Gates($2,366);	e-r	$8,986.00	
Los Angeles	Los Angeles Unified	Telfair Avenue Elementary	61/64733-00-3974	Cafeteria Tables($66); Electrical($239); Fire Detection/Alarm and/or Sprinkler System($539); Gas($1,015); Graffiti($36); HVAC($1,446); Kitchen Equipment($114); Paving($1,872); Plumbing($8,467); Siding/Fences($296); Tree Removal($132); Windows/Doors/Gates($51);	e-r	$14,273.00	
Los Angeles	Los Angeles Unified	Tenth Street Elementary	61/64733-00-3975	Electrical($60); Flooring Systems($336); Graffiti($784); HVAC($3,984); Kitchen Equipment($2,918); Plumbing($4,743); Roofing($537); Siding/Fences($1,218); Tree Removal($1,306); Wall Systems($477); Windows/Doors/Gates($3,341);	e-r	$19,704.00	

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Los Angeles	Los Angeles Unified	Hughes (Teresa) Elementary	61/64733-00-3976	Ceiling System($179); Electrical($688); Gas($29); Graffiti($1,017); HVAC($4,336); Kitchen Equipment($117); Paving($2,203); Plumbing($372); Windows/Doors/Gates($1,526);	e-r	$10,467.00	
Los Angeles	Los Angeles Unified	Roosevelt (Theodore) Senior High	61/64733-00-3977	Electrical($449); Fire Detection/Alarm and/or Sprinkler System($359); Flooring Systems($29); Gas($87); Hand Rails($332); HVAC($18,242); Kitchen Equipment($960); Paving($1,079); Plumbing($8,204); Roofing($924); Wall Systems($1,255); Windows/Doors/Gates($6,923);	e-r	$38,843.00	
Los Angeles	Los Angeles Unified	Thirty-Second St. USC Performing Arts	61/64733-00-3978	Electrical($239); Fire Detection/Alarm and/or Sprinkler System($60); Flooring Systems($459); HVAC($581); Kitchen Equipment($570); Plumbing($3,248); Wall Systems($334); Windows/Doors/Gates($128);	e-r	$5,619.00	
Los Angeles	Los Angeles Unified	Edison (Thomas A.) Middle	61/64733-00-3979	Electrical($1,275); Gas($1,258); HVAC($991); Kitchen Equipment($1,041); Plumbing($1,392); Roofing($723); Siding/Fences($8,876); Wall Systems($139); Windows/Doors/Gates($1,563);	e-r	$17,258.00	
Los Angeles	Los Angeles Unified	Jefferson (Thomas) Senior High	61/64733-00-3980	Electrical($408); Graffiti($74); Hand Rails($220); HVAC($8,490); Kitchen Equipment($584); Paving($928); Plumbing($10,666); Windows/Doors/Gates($12,218);	e-r	$33,588.00	

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Los Angeles	Los Angeles Unified	King (Thomas Starr) Middle	61/64733-00-3981	Ceiling System($738); Electrical($1,556); Fire Detection/Alarm and/or Sprinkler System($120); Flooring Systems($950); Gas($493); Graffiti($545); HVAC($12,780); Kitchen Equipment($1,666); Paving($4,135); Plumbing($3,159); Roofing($602); Siding/Fences($807); Structural Damage($2,344); Wall Systems($2,175); Windows/Doors/Gates($7,643);	e-r	$39,713.00	
Los Angeles	Los Angeles Unified	Trinity Street Elementary	61/64733-00-3982	Ceiling System($367); Electrical($1,073); Gas($320); Graffiti($135); HVAC($1,233); Kitchen Equipment($915); Plumbing($816); Roofing($1,027); Structural Damage($1,643); Windows/Doors/Gates($968);	e-r	$8,497.00	
Los Angeles	Los Angeles Unified	Twentieth Street Elementary	61/64733-00-3983	Electrical($1,036); Graffiti($61); HVAC($1,546); Plumbing($816); Roofing($323); Siding/Fences($312); Windows/Doors/Gates($1,783);	e-r	$5,877.00	
Los Angeles	Los Angeles Unified	Twenty-Eighth Street Elementary	61/64733-00-3984	HVAC($13,181); Kitchen Equipment($57); Plumbing($146); Windows/Doors/Gates($167);	e-r	$13,551.00	
Los Angeles	Los Angeles Unified	Twenty-Fourth Street Elementary	61/64733-00-3985	Graffiti($416); HVAC($4,774); Plumbing($4,426); Windows/Doors/Gates($1,000);	e-r	$10,616.00	
Los Angeles	Los Angeles Unified	Grant (Ulysses S.) Senior High	61/64733-00-3986	Ceiling System($942); Electrical($2,600); Fire Detection/Alarm and/or Sprinkler System($3,142); Gas($204); Graffiti($126); HVAC($6,638); Kitchen Equipment($690); Playground Equipment($725); Plumbing($3,657); Roofing($1,729); Tree Removal($1,278); Windows/Doors/Gates($2,849);	e-r	$24,580.00	

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County	Local Educational Agency (LEA)	Site	Application Number	Types of Projects	Apport. Type*	LEA Total State Apportionment	Admin Filing Fees (Included in total)
Los Angeles	Los Angeles Unified	Union Avenue Elementary	61/64733-00-3987	Electrical($120); Fire Detection/Alarm and/or Sprinkler System($239); Flooring Systems($1,353); Gas($73); Graffiti($696); HVAC($1,712); Kitchen Equipment($1,596); Paving($195); Playground Equipment($449); Plumbing($2,484); Wall Systems($306); Windows/Doors/Gates($2,406);	e-r	$11,629.00	
Los Angeles	Los Angeles Unified	University Senior High	61/64733-00-3988	Cafeteria Tables($467); Flooring Systems($431); Gas($1,856); HVAC($6,566); Kitchen Equipment($3,502); Plumbing($18,653); Roofing($2,712); Siding/Fences($1,926); Tree Removal($2,083); Windows/Doors/Gates($1,870);	e-r	$40,066.00	
Los Angeles	Los Angeles Unified	Utah Street Elementary	61/64733-00-3989	Electrical($347); HVAC($6,012); Plumbing($641); Windows/Doors/Gates($1,082);	e-r	$8,082.00	
Los Angeles	Los Angeles Unified	Van Nuys Middle	61/64733-00-3990	Electrical($1,701); Graffiti($108); Hand Rails($503); HVAC($4,202); Kitchen Equipment($900); Plumbing($3,504); Roofing($1,253); Tree Removal($132); Windows/Doors/Gates($1,563);	e-r	$13,866.00	
Los Angeles	Los Angeles Unified	Van Nuys Senior High	61/64733-00-3991	Graffiti($722); HVAC($3,322); Kitchen Equipment($1,032); Plumbing($287); Tree Removal($2,525); Windows/Doors/Gates($3,735);	e-r	$11,623.00	
Los Angeles	Los Angeles Unified	Vermont Avenue Elementary	61/64733-00-3992	Electrical($359); Graffiti($272); HVAC($2,620); Kitchen Equipment($370); Playground Equipment($126); Plumbing($2,900); Windows/Doors/Gates($2,553);	e-r	$9,200.00	

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Los Angeles	Los Angeles Unified	Virgil Middle	61/64733-00-3993	Accessibility($283); Electrical($2,757); Fire Detection/Alarm and/or Sprinkler System($1,207); Gas($1,057); Hand Rails($534); HVAC($20,168); Kitchen Equipment($833); Paving($3,144); Plumbing($1,040); Roofing($448); Siding/Fences($566); Wall Systems($779); Windows/Doors/Gates($1,214);	e-r	$34,030.00	
Los Angeles	Los Angeles Unified	Virginia Road Elementary	61/64733-00-3994	Electrical($359); Gas($291); Graffiti($833); HVAC($3,307); Kitchen Equipment($1,134); Plumbing($313); Roofing($251); Windows/Doors/Gates($449);	e-r	$6,937.00	
Los Angeles	Los Angeles Unified	East Valley Area New Middle 2	61/64733-00-3995	Fire Detection/Alarm and/or Sprinkler System($269); Graffiti($884); HVAC($4,173); Plumbing($874); Windows/Doors/Gates($1,021);	e-r	$7,221.00	
Los Angeles	Los Angeles Unified	Wadsworth Avenue Elementary	61/64733-00-3996	Ceiling System($1,691); Electrical($881); Flooring Systems($281); HVAC($3,697); Kitchen Equipment($1,767); Pest/Vermin Infestation($165); Playground Equipment($133); Plumbing($903); Windows/Doors/Gates($970);	e-r	$10,488.00	
Los Angeles	Los Angeles Unified	Walnut Park Elementary	61/64733-00-3997	Electrical($60); Graffiti($133); Hand Rails($283); HVAC($1,136); Kitchen Equipment($314); Windows/Doors/Gates($3,842);	e-r	$5,768.00	
Los Angeles	Los Angeles Unified	Irving (Washington) Middle	61/64733-00-3998	Electrical($239); Graffiti($606); HVAC($4,172); Kitchen Equipment($2,873); Paving($208); Plumbing($3,589); Roofing($973); Wall Systems($699); Windows/Doors/Gates($5,266);	e-r	$18,625.00	

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Los Angeles	Los Angeles Unified	West Vernon Avenue Elementary	61/64733-00-3999	Flooring Systems($305); Gas($2,017); Graffiti($98); HVAC($13,354); Kitchen Equipment($114); Plumbing($5,268); Roofing($3,710); Windows/Doors/Gates($1,352);	e-r	$26,218.00	
Los Angeles	Los Angeles Unified	Westchester Senior High	61/64733-00-4000	Electrical($338); Gas($1,551); Graffiti($1,350); HVAC($12,578); Paving($1,570); Plumbing($7,603); Windows/Doors/Gates($6,678);	e-r	$31,668.00	
Los Angeles	Los Angeles Unified	Western Avenue Elementary	61/64733-00-4001	Electrical($60); Graffiti($3,217); HVAC($5,830); Plumbing($3,772); Roofing($3,841); Siding/Fences($1,053); Wall Systems($60); Windows/Doors/Gates($1,198);	e-r	$19,031.00	
Los Angeles	Los Angeles Unified	Wilmington Middle	61/64733-00-4002	Graffiti($5,118); Kitchen Equipment($1,054); Plumbing($1,985); Roofing($1,170); Tree Removal($550); Wall Systems($2,908); Windows/Doors/Gates($6,144);	e-r	$18,929.00	
Los Angeles	Los Angeles Unified	Woodcrest Elementary	61/64733-00-4003	Electrical($389); Flooring Systems($204); Gas($340); Plumbing($612); Wall Systems($1,529); Windows/Doors/Gates($3,117);	e-r	$6,191.00	
Los Angeles	Los Angeles Unified	Woodlawn Avenue Elementary	61/64733-00-4004	Electrical($718); Fire Detection/Alarm and/or Sprinkler System($1,279); Gas($73); HVAC($1,596); Kitchen Equipment($523); Pest/Vermin Infestation($308); Plumbing($583); Tree Removal($810); Wall Systems($222); Windows/Doors/Gates($51);	e-r	$6,163.00	

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Los Angeles	Los Angeles Unified	Wilson (Woodrow) Senior High	61/64733-00-4005	Accessibility($428); Electrical($596); Fire Detection/Alarm and/or Sprinkler System($282); HVAC($6,054); Kitchen Equipment($798); Plumbing($4,285); Siding/Fences($2,869); Tree Removal($1,770); Windows/Doors/Gates($1,898);	e-r	$18,980.00	
				Los Angeles Unified Total State Apportionments		**$3,798,676.00**	
Los Angeles	Lynwood Unified	Roosevelt Elementary	61/64774-00-0020	Roofing($205,553);	g	$205,553.00	
Los Angeles	Lynwood Unified	Roosevelt Elementary	61/64774-00-0021	Roofing($8,127);	g	$8,127.00	$ 159
Los Angeles	Lynwood Unified	Rogers (Will) Elementary	61/64774-00-0026	Roofing($149,674); Wall Systems($24,782); Ceiling System($12,618); Flooring Systems($8,720);	g	$195,794.00	$ 3,839
				Lynwood Unified Total State Apportionments		**$409,474.00**	
Los Angeles	Montebello Unified	Montebello High	61/64808-00-0022	Restroom partitions($40,734); Graffiti Removal($8,708);	e-r	$49,442.00	
Los Angeles	Montebello Unified	Montebello Park Elementary	61/64808-00-0023	Structural Damage($4,700);	e-r	$4,700.00	
Los Angeles	Montebello Unified	Montebello High	61/64808-00-0024	Roofing($132,213);	g	$132,213.00	
				Montebello Unified Total State Apportionments		**$186,355.00**	
Los Angeles	Palmdale Elementary	Yucca Elementary	61/64857-00-0009	Flooring Systems($37,673);	e-r	$37,673.00	$ 739
Los Angeles	Palmdale Elementary	Wildflower Elementary	61/64857-00-0010	Flooring Systems($36,486);	e-r	$36,486.00	$ 715
Los Angeles	Palmdale Elementary	Tumbleweed Elementary	61/64857-00-0011	Flooring Systems($34,080);	e-r	$34,080.00	$ 688
Los Angeles	Palmdale Elementary	Tamarisk Elementary	61/64857-00-0012	Flooring Systems($42,614);	e-r	$42,614.00	$ 836
Los Angeles	Palmdale Elementary	Mesquite Elementary	61/64857-00-0013	Flooring Systems($35,097);	e-r	$35,097.00	$ 688
Los Angeles	Palmdale Elementary	Palm Tree Elementary	61/64857-00-0014	Flooring Systems($20,476);	e-r	$20,476.00	$ 401
Los Angeles	Palmdale Elementary	Summerwind Elementary	61/64857-00-0015	Flooring Systems($34,393);	e-r	$34,393.00	$ 674

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Los Angeles	Palmdale Elementary	Mesa Intermediate	61/64857-00-0016	Flooring Systems($34,078);	e-r	$34,078.00	$ 688
Los Angeles	Palmdale Elementary	Manzanita Elementary	61/64857-00-0017	Flooring Systems($32,634);	e-r	$32,634.00	$ 640
Los Angeles	Palmdale Elementary	Juniper Intermediate	61/64857-00-0018	Flooring Systems($34,078);	e-r	$34,078.00	$ 668
Los Angeles	Palmdale Elementary	Joshua Hills Elementary	61/64857-00-0019	Flooring Systems($21,242);	e-r	$21,242.00	$ 417
Los Angeles	Palmdale Elementary	Desert Rose Elementary	61/64857-00-0020	Flooring Systems($24,688);	e-r	$24,688.00	$ 484
Los Angeles	Palmdale Elementary	Cactus	61/64857-00-0021	Flooring Systems($34,078);	e-r	$34,078.00	$ 668
				Palmdale Elementary Total State Apportionments		**$421,617.00**	
Los Angeles	Pasadena Unified	Wilson Middle	61/64881-00-0027	Flooring Systems($23,520);	g	$23,520.00	$ 461
Los Angeles	Pasadena Unified	Muir High	61/64881-00-0028	Ceiling System($7,091);	g	$7,091.00	$ 139
Los Angeles	Pasadena Unified	Blair High	61/64881-00-0029	Ceiling System($2,972);	g	$2,972.00	$ 58
Los Angeles	Pasadena Unified	Jackson Elementary	61/64881-00-0030	Ceiling System($29,899);	g	$29,899.00	$ 586
Los Angeles	Pasadena Unified	Muir High	61/64881-00-0031	Ceiling System($145,787);	g	$145,787.00	$ 2,859
Los Angeles	Pasadena Unified	Eliot Middle	61/64881-00-0032	Ceiling System($216,233);	g	$216,233.00	$ 4,240
Los Angeles	Pasadena Unified	Washington Middle	61/64881-00-0033	Ceiling System($75,406);	g	$75,406.00	$ 1,479
Los Angeles	Pasadena Unified	Loma Alta Elementary	61/64881-00-0034	Ceiling System($88,353);	g	$88,353.00	$ 1,732
Los Angeles	Pasadena Unified	Loma Alta Elementary	61/64881-00-0035	Wall Systems($3,106);	g	$3,106.00	$ 61
				Pasadena Unified Total State Apportionments		**$592,367.00**	
Los Angeles	Rowland Unified	La Seda Elementary	61/73452-00-0001	Paving($270,030);	e-r	$270,030.00	$ 5,000
Los Angeles	Rowland Unified	Villacorta Elementary	61/73452-00-0002	Structural Damage($1,346,625);	g	$1,346,625.00	$ 5,000
				Rowland Unified Total State Apportionments		**$1,616,655.00**	
Merced	Planada Elementary	Planada Elementary	61/65821-00-0003	Roofing($41,795);	e-r	$41,795.00	
Merced	Planada Elementary	Planada Elementary	61/65821-00-0004	Roofing($231,167);	e-r	$231,167.00	$ 2,233
				Planada Elementary Total State Apportionments		**$272,962.00**	

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Monterey	Monterey Peninsula Unified	Highland Elementary	61/66092-00-0004	Flooring Systems($88,543); HVAC($861,363); Electrical($235,858); Windows/Doors/Gates($41,878); Plumbing($27,572); Wall Systems($34,978);	g	$1,290,192.00	$ 5,000
Monterey	Monterey Peninsula Unified	Seaside High	61/66092-00-0005	Flooring Systems($301,864); HVAC($2,494,146); Electrical($586,302); Windows/Doors/Gates($95,480); Plumbing($37,476); Wall Systems($342,969); Roofing($24,746); Bleachers($47,589);	g	$3,930,572.00	$ 5,000
Monterey	Monterey Peninsula Unified	King (Martin Luther)	61/66092-00-0006	Flooring Systems($130,347); HVAC($1,005,683); Electrical($691,621); Windows/Doors/Gates($14,515); Plumbing($55,322); Wall Systems($45,587);	g	$1,943,075.00	$ 5,000
				Monterey Peninsula Unified Total State Apportionments		**$7,163,839.00**	
Monterey	North Monterey County Unified	Prunedale Elementary	61/73825-00-0001	Roofing($65,675); Paving($60,000);	g	$125,675.00	
Monterey	North Monterey County Unified	Castroville Elementary	61/73825-00-0002	Roofing($161,200); Paving($154,000); Structural Damage($175,880);	g	$491,080.00	
				North Monterey County Unified Total State Apportionments		**$616,755.00**	
Monterey	Salinas City Elementary	Sherwood Elementary	61/66142-00-0014	Roofing($477,830);	g	$477,830.00	$ 5,000
Monterey	Salinas City Elementary	Sherwood Elementary	61/66142-00-0015	Paving($759,054);	g	$759,054.00	
Monterey	Salinas City Elementary	Roosevelt Elementary	61/66142-00-0019	Roofing($1,102,740);	g	$1,102,740.00	$ 5,000
				Salinas City Elementary Total State Apportionments		**$2,339,624.00**	
Orange	Orange Unified	Fairhaven Elementary	61/66621-00-0064	Gas($13,319);	e-r	$13,319.00	
Orange	Orange Unified	Sycamore Elementary	61/66621-00-0065	Gas($13,988);	e-r	$13,988.00	

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				Orange Unified Total State Apportionments		**$27,307.00**	
Orange	Santa Ana Unified	Valley High	61/66670-00-0017	Plumbing($30,278);	g	$30,278.00	$ 594
Orange	Santa Ana Unified	Valley High	61/66670-00-0018	Plumbing($106,811);	g	$106,811.00	$ 2,094
Orange	Santa Ana Unified	Valley High	61/66670-00-0019	Wall Systems($10,894); Flooring Systems($6,151); Roofing($28,392); HVAC($700);	g	$46,137.00	$ 904
Orange	Santa Ana Unified	Valley High	61/66670-00-0020	Windows/Doors/Gates($89,467);	g	$89,467.00	$ 1,754
Orange	Santa Ana Unified	Valley High	61/66670-00-0021	Gas($529,853);	g	$529,853.00	$ 2,253
Orange	Santa Ana Unified	Saddleback High	61/66670-00-0022	Roofing($3,282,007);	g	$3,282,007.00	$ 5,000
Orange	Santa Ana Unified	Saddleback High	61/66670-00-0023	Paving($965,957);	g	$965,957.00	$ 5,000
Orange	Santa Ana Unified	Santa Ana High	61/66670-00-0024	HVAC($4,665,825);	g	$4,665,825.00	$ 5,000
Orange	Santa Ana Unified	Santa Ana High	61/66670-00-0025	Fire Detection/Alarm and/or Sprinkler System($1,196,171);	g	$1,196,171.00	$ 5,000
Orange	Santa Ana Unified	Adams Elementary	61/66670-00-0026	Playground Equipment($169,527);	g	$169,527.00	$ 3,324
Orange	Santa Ana Unified	Wilson Elementary	61/66670-00-0027	Roofing($1,798,250);	g	$1,798,250.00	$ 5,000
Orange	Santa Ana Unified	Garfield Elementary	61/66670-00-0028	Roofing($269,915);	g	$269,915.00	$ 5,000
Orange	Santa Ana Unified	Jackson (Andrew) Elementary	61/66670-00-0029	Roofing($575,559);	g	$575,559.00	$ 5,000
Orange	Santa Ana Unified	Fremont Elementary	61/66670-00-0030	Roofing($3,126,553);	g	$3,126,553.00	$ 5,000
Orange	Santa Ana Unified	Saddleback High	61/66670-00-0031	Windows/Doors/Gates($175,886);	g	$175,886.00	$ 3,449
Orange	Santa Ana Unified	Spurgeon Intermediate	61/66670-00-0032	Siding/Fences($128,025);	g	$128,025.00	$ 2,510
Orange	Santa Ana Unified	Spurgeon Intermediate	61/66670-00-0033	Paving($489,078);	g	$489,078.00	$ 5,000
Orange	Santa Ana Unified	Willard Intermediate	61/66670-00-0034	Siding/Fences($44,771);	g	$44,771.00	$ 878
Orange	Santa Ana Unified	Willard Intermediate	61/66670-00-0035	Paving($240,207);	g	$240,207.00	$ 4,710
Orange	Santa Ana Unified	Hoover Elementary	61/66670-00-0036	Roofing($1,975,349);	g	$1,975,349.00	$ 5,000
Orange	Santa Ana Unified	Hoover Elementary	61/66670-00-0037	Paving($203,648);	g	$203,648.00	$ 3,993
Orange	Santa Ana Unified	Santa Ana High	61/66670-00-0038	Paving($711,137);	g	$711,137.00	$ 5,000
Orange	Santa Ana Unified	Edison (Thomas A.) Elementary	61/66670-00-0039	Paving($171,243);	g	$171,243.00	$ 3,358

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Orange	Santa Ana Unified	Monte Vista Elementary	61/66670-00-0040	Roofing($591,369);	g	$591,369.00	$ 5,000
Orange	Santa Ana Unified	Saddleback High	61/66670-00-0041	Electrical($878,749);	g	$878,749.00	$ 5,000
Orange	Santa Ana Unified	Saddleback High	61/66670-00-0043	Structural Damage($7,986,332);	g	$7,986,332.00	$ 5,000
Orange	Santa Ana Unified	Spurgeon Intermediate	61/66670-00-0044	Storm Drainage($65,278);	g	$65,278.00	$ 1,280
Orange	Santa Ana Unified	Valley High	61/66670-00-0045	HVAC($36,207);	g	$36,207.00	
Orange	Santa Ana Unified	Lincoln (Abraham) Elementary	61/66670-00-0046	Roofing($915,037);	g	$915,037.00	$ 5,000
Orange	Santa Ana Unified	Willard Intermediate	61/66670-00-0047	Roofing($941,005);	g	$941,005.00	$ 5,000
Orange	Santa Ana Unified	Spurgeon Intermediate	61/66670-00-0048	Roofing($1,382,975);	g	$1,382,975.00	$ 5,000
Orange	Santa Ana Unified	Lathrop (Julia C.) Intermediate	61/66670-00-0049	Roofing($1,412,536);	g	$1,412,536.00	$ 5,000
Orange	Santa Ana Unified	Lincoln (Abraham) Elementary	61/66670-00-0050	Paving($84,153);	g	$84,153.00	
Orange	Santa Ana Unified	Lincoln (Abraham) Elementary	61/66670-00-0051	Siding/Fences($61,979);	g	$61,979.00	$ 1,215
Orange	Santa Ana Unified	Diamond Elementary	61/66670-00-0052	Paving($153,900);	g	$153,900.00	$ 3,018
Orange	Santa Ana Unified	Diamond Elementary	61/66670-00-0053	Siding/Fences($21,602);	g	$21,602.00	$ 424
				Santa Ana Unified Total State Apportionments		**$35,522,776.00**	
Riverside	Alvord Unified	Norte Vista High	61/66977-00-0239	Graffiti Removal($11,982);	e-r	$11,982.00	
Riverside	Alvord Unified	Norte Vista High	61/66977-00-0240	HVAC($14,685);	g	$14,685.00	
Riverside	Alvord Unified	Norte Vista High	61/66977-00-0241	Graffiti Removal($12,210);	e-r	$12,210.00	
Riverside	Alvord Unified	Wells Intermediate	61/66977-00-0242	Graffiti Removal($6,307);	e-r	$6,307.00	
				Alvord Unified Total State Apportionments		**$45,184.00**	
Riverside	Coachella Valley Joint Unified	Mountain Vista Elementary	61/73676-00-0077	HVAC($4,337);	e-r	$4,337.00	
Riverside	Coachella Valley Joint Unified	Valley View Elementary	61/73676-00-0078	Paving($62,204);	g	$62,204.00	
Riverside	Coachella Valley Joint Unified	Cahuilla Desert Academy (Jr. High)	61/73676-00-0080	HVAC($3,189); HVAC($2,996);	e-r	$6,185.00	
Riverside	Coachella Valley Joint Unified	Coachella Valley High	61/73676-00-0081	HVAC($12,611);	e-r	$12,611.00	

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Riverside	Coachella Valley Joint Unified	Coachella Valley High	61/73676-00-0082	HVAC($12,611);	g	$12,611.00	
Riverside	Coachella Valley Joint Unified	Coachella Valley High	61/73676-00-0083	Campus Grounds($4,992); Roofing($12,200);	e-r	$17,192.00	
Riverside	Coachella Valley Joint Unified	Cahuilla Desert Academy (Jr. High)	61/73676-00-0085	Flooring Systems($6,311);	g	$6,311.00	
Riverside	Coachella Valley Joint Unified	Mountain Vista Elementary	61/73676-00-0087	Flooring Systems($6,009);	g	$6,009.00	
Riverside	Coachella Valley Joint Unified	Chavez (Cesar) Elementary	61/73676-00-0088	Flooring Systems($7,076);	g	$7,076.00	
Riverside	Coachella Valley Joint Unified	Chavez (Cesar) Elementary	61/73676-00-0089	Paving($15,900);	e-r	$15,900.00	
Riverside	Coachella Valley Joint Unified	Chavez (Cesar) Elementary	61/73676-00-0090	Paving($279,843);	e-r	$279,843.00	
Riverside	Coachella Valley Joint Unified	Palm View Elementary	61/73676-00-0091	Communication Systems($11,105);	e-r	$11,105.00	
			Coachella Valley Joint Unified Total State Apportionments			**$441,384.00**	
Riverside	Jurupa Unified	Jurupa Valley High	61/67090-00-0209	Graffiti Removal($189); HVAC($2,475); Plumbing($334); Windows/Doors/Gates($603);	e-r	$3,601.00	
Riverside	Jurupa Unified	Rubidoux High	61/67090-00-0210	HVAC($22,396); Plumbing($131); Flooring Systems($22,825); Electrical($166);	e-r	$45,518.00	
			Jurupa Unified Total State Apportionments			**$49,119.00**	
Riverside	Moreno Valley Unified	Armada Elementary	61/67124-00-0010	Paving($1,351,702);	g	$1,351,702.00	$ 5,000
Riverside	Moreno Valley Unified	Moreno Valley High	61/67124-00-0011	Paving($202,941);	g	$202,941.00	$ 3,979
Riverside	Moreno Valley Unified	Moreno Valley High	61/67124-00-0012	Swimming Pool($167,592);	g	$167,592.00	$ 3,286
Riverside	Moreno Valley Unified	Butterfield Elementary	61/67124-00-0013	Paving($308,895);	g	$308,895.00	$ 5,000
Riverside	Moreno Valley Unified	Palm Middle	61/67124-00-0014	Paving($121,181);	g	$121,181.00	$ 2,229
Riverside	Moreno Valley Unified	Palm Middle	61/67124-00-0015	Paving($673,763);	g	$673,763.00	$ 5,000
Riverside	Moreno Valley Unified	Sunnymead Middle	61/67124-00-0016	Paving($1,322,805);	g	$1,322,805.00	$ 5,000
Riverside	Moreno Valley Unified	Sunnymead Middle	61/67124-00-0017	Paving($277,808);	g	$277,808.00	$ 5,000
Riverside	Moreno Valley Unified	Edgemont Elementary	61/67124-00-0018	Paving($902,792);	g	$902,792.00	$ 5,000
Riverside	Moreno Valley Unified	Armada Elementary	61/67124-00-0019	Accessibility($94,582);	g	$94,582.00	$ 1,855

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Riverside	Moreno Valley Unified	Moreno Valley High	61/67124-00-0020	Roofing($465,414);	g	$465,414.00	$ 5,000
Riverside	Moreno Valley Unified	Palm Middle	61/67124-00-0021	Campus Grounds($1,548,340);	g	$1,548,340.00	$ 5,000
Riverside	Moreno Valley Unified	Creekside Elementary	61/67124-00-0022	Paving($1,251,053);	g	$1,251,053.00	$ 5,000
Riverside	Moreno Valley Unified	Moreno Valley High	61/67124-00-0115	HVAC($5,958,071);	g	$5,958,071.00	$ 5,000
				Moreno Valley Unified Total State Apportionments		**$14,646,939.00**	
Sacramento	North Sacramento Elementary	Hagginwood Elementary	61/67397-00-0006	Paving($402,113); Storm Drainage($35,320);	g	$437,433.00	
Sacramento	North Sacramento Elementary	Smythe (Alethea B.) Elementary	61/67397-00-0007	Paving($783,843); Storm Drainage($25,273);	g	$809,116.00	
				North Sacramento Elementary Total State Apportionments		**$1,246,549.00**	
Sacramento	River Delta Joint Unified	Isleton Elementary	61/67413-00-0005	HVAC($688,090);	e-r	$688,090.00	$ 5,000
Sacramento	River Delta Joint Unified	Isleton Elementary	61/67413-00-0006	Flooring Systems($54,425);	g	$54,425.00	$ 1,067
Sacramento	River Delta Joint Unified	Isleton Elementary	61/67413-00-0007	Plumbing($19,875);	g	$19,875.00	
Sacramento	River Delta Joint Unified	Isleton Elementary	61/67413-00-0008	Flooring Systems($114,340);	g	$114,340.00	$ 2,140
Sacramento	River Delta Joint Unified	Isleton Elementary	61/67413-00-0009	Windows/Doors/Gates($78,427);	e-r	$78,427.00	$ 1,260
				River Delta Joint Unified Total State Apportionments		**$955,157.00**	
Sacramento	Sacramento City Unified	Kemble (Edward) Elementary	61/67439-00-0095	Paving($732,432);	g	$732,432.00	$ 5,000
Sacramento	Sacramento City Unified	Sacramento Charter High	61/67439-00-0096	Paving($5,556);	g	$5,556.00	$ 95
Sacramento	Sacramento City Unified	Sacramento Charter High	61/67439-00-0097	HVAC($313,803);	g	$313,803.00	$ 5,000
Sacramento	Sacramento City Unified	Sacramento Charter High	61/67439-00-0098	HVAC($396,740);	g	$396,740.00	$ 5,000
Sacramento	Sacramento City Unified	Goethe Charles M. Middle (Rosa Parks Middle)	61/67439-00-0099	Bleachers($114,910);	g	$114,910.00	$ 1,656
Sacramento	Sacramento City Unified	Wood (Will C.) Middle	61/67439-00-0100	Paving($141,327);	g	$141,327.00	$ 1,847
Sacramento	Sacramento City Unified	Burbank (Luther) High	61/67439-00-0101	Roofing($537,231);	g	$537,231.00	$ 5,000
Sacramento	Sacramento City Unified	Sacramento Charter High	61/67439-00-0102	Swimming Pool($517,293);	g	$517,293.00	$ 5,000
Sacramento	Sacramento City Unified	Wood (Will C.) Middle	61/67439-00-0103	Flooring Systems($87,180);	g	$87,180.00	$ 1,350

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Sacramento	Sacramento City Unified	Harkness (H.W.) Elementary	61/67439-00-0104	Restroom partitions($10,378);	g	$10,378.00	$ 159
Sacramento	Sacramento City Unified	Phillips (Ethel) Elementary	61/67439-00-0105	Kitchen Equipment($12,266);	g	$12,266.00	$ 241
Sacramento	Sacramento City Unified	Oak Ridge Elementary	61/67439-00-0106	Kitchen Equipment($14,510);	g	$14,510.00	$ 285
Sacramento	Sacramento City Unified	Birney (Alice) Elementary	61/67439-00-0107	Kitchen Equipment($13,592);	g	$13,592.00	$ 267
Sacramento	Sacramento City Unified	Harkness (H.W.) Elementary	61/67439-00-0108	Kitchen Equipment($14,892);	g	$14,892.00	$ 292
Sacramento	Sacramento City Unified	Smith (Jedediah) Elementary	61/67439-00-0109	Kitchen Equipment($13,490);	g	$13,490.00	$ 265
Sacramento	Sacramento City Unified	Parkway Elementary	61/67439-00-0110	Kitchen Equipment($12,139);	g	$12,139.00	$ 238
Sacramento	Sacramento City Unified	Bonnheim (Joseph) Elementary	61/67439-00-0111	Kitchen Equipment($15,402);	g	$15,402.00	$ 302
Sacramento	Sacramento City Unified	Bear Flag Elementary	61/67439-00-0112	Kitchen Equipment($11,323);	g	$11,323.00	$ 222
Sacramento	Sacramento City Unified	Bacon (Fern) Middle	61/67439-00-0113	Paving($287,335);	g	$287,335.00	$ 5,000
Sacramento	Sacramento City Unified	Twain (Mark) Elementary	61/67439-00-0114	Wall Systems($15,276); Accessibility($23,223);	g	$38,499.00	$ 587
Sacramento	Sacramento City Unified	Bacon (Fern) Middle	61/67439-00-0115	Flooring Systems($94,578);	g	$94,578.00	$ 1,203
Sacramento	Sacramento City Unified	Rosa Parks Middle (Formerly Goethe (Charles M.) Middle)	61/67439-00-0116	Paving($34,196);	g	$34,196.00	$ 370
Sacramento	Sacramento City Unified	Johnson (Hiram W.) High	61/67439-00-0117	Paving($3,021,961);	g	$3,021,961.00	$ 5,000
Sacramento	Sacramento City Unified	Johnson (Hiram W.) High	61/67439-00-0118	Paving($809,586);	g	$809,586.00	$ 5,000
Sacramento	Sacramento City Unified	Tahoe Elementary	61/67439-00-0119	Paving($264,366);	g	$264,366.00	$ 4,151
Sacramento	Sacramento City Unified	Alice Birney Waldorf-Inspired K-8 (Formerly Birney (Alice) Elementary)	61/67439-00-0120	Kitchen Equipment($45,729);	g	$45,729.00	$ 675
Sacramento	Sacramento City Unified	Morse (John F.) Elementary	61/67439-00-0121	Plumbing($27,767);	g	$27,767.00	$ 399
Sacramento	Sacramento City Unified	Morse (John F.) Elementary	61/67439-00-0122	Paving($47,963);	g	$47,963.00	$ 742
Sacramento	Sacramento City Unified	Harkness (H.W.) Elementary	61/67439-00-0123	Flooring Systems($71,978); Kitchen Equipment($13,750);	g	$85,728.00	$ 1,140
Sacramento	Sacramento City Unified	Tahoe Elementary	61/67439-00-0124	Electrical($57,272); Windows/Doors/Gates($5,886); Campus Grounds($8,279);	g	$71,437.00	$ 932
Sacramento	Sacramento City Unified	Johnson (Hiram W.) High	61/67439-00-0134	Gutters($532,375);	g	$532,375.00	$ 5,000
				Sacramento City Unified Total State Apportionments		**$8,325,984.00**	

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San Bernardino	Colton Joint Unified	Colton High	61/67686-00-0002	Structural Damage($644,937);	e-r	$644,937.00	
San Bernardino	Colton Joint Unified	Colton High	61/67686-00-0007	Structural Damage($78,779);	e-r	$78,779.00	
				Colton Joint Unified Total State Apportionments		**$723,716.00**	
San Bernardino	Ontario-montclair Elementary	Vineyard Elementary	61/67819-00-0102	Plumbing($22,413);	g	$22,413.00	$ 351
				Ontario-montclair Elementary Total State Apportionments		**$22,413.00**	
San Diego	Chula Vista Elementary	Castle Park Elementary	61/68023-00-0009	Plumbing($40,220);	e-r	$40,220.00	
				Chula Vista Elementary Total State Apportionments		**$40,220.00**	
San Diego	San Diego Unified	Kimbrough (Jack) Elementary	61/68338-00-0244	Electrical($3,231); Plumbing($1,639); Fire Detection/Alarm and/or Sprinkler System($1,363); Windows/Doors/Gates($932);	e-r	$7,165.00	
San Diego	San Diego Unified	Kimbrough (Jack) Elementary	61/68338-00-0245	Graffiti Removal($6,661); HVAC($211); Playground Equipment($1,400); Windows/Doors/Gates($1,630); Siding/Fences($403); Flooring Systems($668);	e-r	$10,973.00	
San Diego	San Diego Unified	Madison Senior High	61/68338-00-0246	HVAC($15,772); Windows/Doors/Gates($14,951); Plumbing($5,662); Fire Detection/Alarm and/or Sprinkler System($2,128);	e-r	$38,513.00	
San Diego	San Diego Unified	Madison Senior High	61/68338-00-0247	Graffiti Removal($9,405); Electrical($10,535); Roofing($1,565); Fencing($3,423); Flooring Systems($127); Bleachers($4,654); Bleachers($201); Paving($8,739); Accessibility($571); Windows/Doors/Gates($1,773);	e-r	$40,993.00	

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San Diego	San Diego Unified	Mann Middle	61/68338-00-0254	Graffiti Removal($22,111); Electrical($7,563); Plumbing($1,860); HVAC($4,777); Siding/Fences($1,090); Ceiling System($823);	e-r	$38,224.00	
San Diego	San Diego Unified	Mann Middle	61/68338-00-0255	Windows/Doors/Gates($18,809); Paving($16,840); Fire Detection/Alarm and/or Sprinkler System($1,329); Roofing($105);	e-r	$37,083.00	
San Diego	San Diego Unified	Magnolia Science Academy (Memorial Academy Charter)	61/68338-00-0256	Windows/Doors/Gates($15,866); HVAC($2,143); Roofing($536);	e-r	$18,545.00	
San Diego	San Diego Unified	Magnolia Science Academy (formerly Memorial Academy Charter)	61/68338-00-0257	Plumbing($6,906); Electrical($5,177); Paving($3,094); Graffiti Removal($3,676);	e-r	$18,853.00	
San Diego	San Diego Unified	Linda Vista Elementary	61/68338-00-0314	Graffiti Removal($3,602); Windows/Doors/Gates($1,673); Electrical($1,516); Plumbing($641);	e-r	$7,432.00	
				San Diego Unified Total State Apportionments		**$217,781.00**	
San Diego	South Bay Union Elementary	Sunnyslope Elementary	61/68395-00-0069	HVAC($25,700);	g	$25,700.00	
San Diego	South Bay Union Elementary	Nestor Elementary	61/68395-00-0070	HVAC($68,533);	g	$68,533.00	
San Diego	South Bay Union Elementary	Nicoloff (George) Elementary	61/68395-00-0071	HVAC($68,533);	g	$68,533.00	
San Diego	South Bay Union Elementary	Central Elementary	61/68395-00-0072	HVAC($34,267);	g	$34,267.00	
San Diego	South Bay Union Elementary	Berry (Godfrey G.) Elementary	61/68395-00-0073	HVAC($25,700);	g	$25,700.00	
San Diego	South Bay Union Elementary	Bayside Elementary	61/68395-00-0074	HVAC($34,267);	g	$34,267.00	
San Diego	South Bay Union Elementary	Pence (Howard) Elementary	61/68395-00-0075	HVAC($17,133);	g	$17,133.00	
				South Bay Union Elementary Total State Apportionments		**$274,133.00**	
San Joaquin	Stockton City Unified	Franklin Senior High	61/68676-00-0048	Electrical($8,880); Fire Detection/Alarm($3,817); Flooring Systems($267); HVAC($9,373); Paving($1,135); Plumbing($8,839); Roofing($10,900); Wall Systems($17,003); Windows/Doors/Gates($8,937); Campus Grounds($9,967);	e-r	$79,118.00	

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				Stockton City Unified Total State Apportionments		**$79,118.00**	
San Joaquin	Tracy Joint Unified	Central Elementary	61/75499-00-0008	Fire Detection/Alarm($256,218);	e-r	$256,218.00	
				Tracy Joint Unified Total State Apportionments		**$256,218.00**	
Santa Clara	East Side Union High	Hill (Andrew P.) High	61/69427-00-0002	Communication Systems($48,258); Fire Detection/Alarm($48,177); Electrical($258,211); Plumbing($42,202); HVAC($32,410); Flooring Systems($21,393); Roofing($60,634); Windows/Doors/Gates($77,750); Kitchen Equipment($174,904); Campus Grounds($20,122);	g	$784,061.00	$ 5,000
				East Side Union High Total State Apportionments		**$784,061.00**	
Siskiyou	Montague Elementary	Montague Elementary	61/70417-00-0021	Flooring Systems($168,137);	g	$168,137.00	$ 2,901
				Montague Elementary Total State Apportionments		**$168,137.00**	
Sonoma	Bellevue Union Elementary	Bellevue Elementary	61/70615-00-0006	Paving($87,911);	g	$87,911.00	$ 1,724
Sonoma	Bellevue Union Elementary	Kawana Elementary	61/70615-00-0007	HVAC($3,876); Cafeteria Tables($5,905);	e-r	$9,781.00	
Sonoma	Bellevue Union Elementary	Kawana Elementary	61/70615-00-0008	Plumbing($3,315); Windows/Doors/Gates($5,764); HVAC($1,292);	e-r	$10,371.00	$ 203
Sonoma	Bellevue Union Elementary	Kawana Elementary	61/70615-00-0009	Accessibility($6,614);	g	$6,614.00	$ 130
Sonoma	Bellevue Union Elementary	Kawana Elementary	61/70615-00-0010	Playground Equipment($38,027); Campus Grounds($755); Plumbing($3,716);	g	$42,498.00	$ 850
Sonoma	Bellevue Union Elementary	Kawana Elementary	61/70615-00-0011	Paving($24,020);	g	$24,020.00	$ 471
Sonoma	Bellevue Union Elementary	Kawana Elementary	61/70615-00-0012	Windows/Doors/Gates($7,051);	g	$7,051.00	$ 138
Sonoma	Bellevue Union Elementary	Kawana Elementary	61/70615-00-0013	Playground Equipment($35,351);	g	$35,351.00	$ 693
Sonoma	Bellevue Union Elementary	Bellevue Elementary	61/70615-00-0014	Windows/Doors/Gates($3,724);	g	$3,724.00	$ 73

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Sonoma	Bellevue Union Elementary	Bellevue Elementary	61/70615-00-0015	Flooring Systems($11,228);	g	$11,228.00	$ 220
Sonoma	Bellevue Union Elementary	Bellevue Elementary	61/70615-00-0016	Playground Equipment($53,744);	g	$53,744.00	$ 1,054
Sonoma	Bellevue Union Elementary	Bellevue Elementary	61/70615-00-0018	Restroom partitions($14,099); Fire Detection/Alarm($674); HVAC($1,607);	g	$16,380.00	$ 321
Sonoma	Bellevue Union Elementary	Bellevue Elementary	61/70615-00-0019	Flooring Systems($10,074); Playground Equipment($3,657); Siding/Fences($3,717);	g	$17,448.00	$ 343
Sonoma	Bellevue Union Elementary	Bellevue Elementary	61/70615-00-0020	Plumbing($4,065); HVAC($787); Windows/Doors/Gates($1,208); Windows/Doors/Gates($679);	e-r	$6,739.00	$ 132
Sonoma	Bellevue Union Elementary	Bellevue Elementary	61/70615-00-0021	Windows/Doors/Gates($9,038); Electrical($2,548); HVAC($7,414); Plumbing($3,017); Communication Systems($2,432); Fire Detection/Alarm and/or Sprinkler System($1,011); Siding/Fences($765); Campus Grounds($1,217);	e-r	$27,442.00	$ 538
Sonoma	Bellevue Union Elementary	Kawana Elementary	61/70615-00-0022	Windows/Doors/Gates($438); Windows/Doors/Gates($1,550); Electrical($2,164); HVAC($5,790); Plumbing($5,105); Communication Systems($513); Fire Detection/Alarm and/or Sprinkler System($125); Windows/Doors/Gates($490); Plumbing($844);	e-r	$17,019.00	$ 334
				Bellevue Union Elementary Total State Apportionments		**$377,321.00**	
Sonoma	Santa Rosa Elementary	Monroe (James) Elementary	61/70912-00-0023	Hazardous Materials($127,011);	g	$127,011.00	$ 2,490
Sonoma	Santa Rosa Elementary	Monroe (James) Elementary	61/70912-00-0024	Playground Equipment($98,921);	g	$98,921.00	$ 1,940
				Santa Rosa Elementary Total State Apportionments		**$225,932.00**	

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Sonoma	Santa Rosa High	Cook (Lawrence) Middle	61/70920-00-0001	Electrical($337,140); Roofing($171,874); Hazardous Materials($166,617); Ceiling System($92,127); HVAC($618,820); Windows/Doors/Gates($83,499); Restroom Partitions($29,907); Wall Systems($6,679); Structural Damage($45,750); Paving($4,240); Plumbing($17,452);	e-r	$1,574,105.00	$ 5,000
				Santa Rosa High Total State Apportionments		**$1,574,105.00**	
Tulare	Cutler-orosi Joint Unified	Orosi High	61/71860-00-0116	Gas($100,476);	e-r	$100,476.00	
Tulare	Cutler-Orosi Joint Unified	El Monte Jr. High	61/71860-00-0117	HVAC($16,041);	e-r	$16,041.00	
Tulare	Cutler-Orosi Joint Unified	Cutler Elementary	61/71860-00-0118	HVAC($8,569);	e-r	$8,569.00	
Tulare	Cutler-Orosi Joint Unified	Orosi High	61/71860-00-0119	HVAC($10,950);	e-r	$10,950.00	
Tulare	Cutler-Orosi Joint Unified	Cutler Elementary	61/71860-00-0120	Paving($27,200); Gas($9,500);	e-r	$36,700.00	
Tulare	Cutler-Orosi Joint Unified	Golden Valley Elementary	61/71860-00-0121	Paving($23,600);	e-r	$23,600.00	
Tulare	Cutler-Orosi Joint Unified	Golden Valley Elementary	61/71860-00-0122	HVAC($1,129); Flooring Systems($35,894);	e-r	$37,023.00	
Tulare	Cutler-Orosi Joint Unified	Orosi High	61/71860-00-0123	Plumbing($29,850);	e-r	$29,850.00	
Tulare	Cutler-Orosi Joint Unified	Orosi High	61/71860-00-0124	HVAC($10,393);	e-r	$10,393.00	
Tulare	Cutler-Orosi Joint Unified	Golden Valley Elementary	61/71860-00-0125	Hazardous Materials($114,251);	g	$114,251.00	
Tulare	Cutler-Orosi Joint Unified	Orosi High	61/71860-00-0126	Paving($7,000); Roofing($11,350);	e-r	$18,350.00	
Tulare	Cutler-Orosi Joint Unified	El Monte Jr. High	61/71860-00-0127	HVAC($18,428); Paving($33,881); Wall Systems($3,250);	e-r	$55,559.00	
				Cutler-Orosi Joint Unified Total State Apportionments		**$461,762.00**	
Tulare	Porterville Unified	Granite Hills High	61/75523-00-0001	Paving($180,742);	g	$180,742.00	$ 3,544
Tulare	Porterville Unified	Vandalia Elementary	61/75523-00-0002	Roofing($326,510); Flooring Systems($112,700);	g	$439,210.00	$ 2,790
Tulare	Porterville Unified	Bartlett Intermediate	61/75523-00-0003	Paving($320,526);	g	$320,526.00	$ 5,000
Tulare	Porterville Unified	Doyle (John J.) Elementary	61/75523-00-0004	Flooring Systems($54,124); Paving($301,093);	g	$355,217.00	$ 5,000

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State Allocation Board Meeting, August 20, 2014

County	Local Educational Agency (LEA)	Site	Application Number	Types of Projects	Apport. Type*	LEA Total State Apportionment	Admin Filing Fees (Included in total)
Tulare	Porterville Unified	Pioneer Intermediate	61/75523-00-0005	Paving($208,912);	g	$208,912.00	$ 4,096
Tulare	Porterville Unified	Vandalia Elementary	61/75523-00-0006	Paving($263,156);	g	$263,156.00	$ 5,000
				Porterville Unified Total State Apportionments		**$1,767,763.00**	
Tulare	Richgrove Elementary	Richgrove Elementary	61/72082-00-0001	Windows/Doors/Gates($22,425);	g	$22,425.00	$ 440
Tulare	Richgrove Elementary	Richgrove Elementary	61/72082-00-0002	HVAC($146,166);	g	$146,166.00	$ 2,866
Tulare	Richgrove Elementary	Richgrove Elementary	61/72082-00-0003	Paving($39,268);	g	$39,268.00	$ 770
				Richgrove Elementary Total State Apportionments		**$207,859.00**	
Tulare	Woodlake Union High	Woodlake High	61/72280-00-0010	Windows/Doors/Gates($6,608);	e-r	$6,608.00	
				Woodlake Union High Total State Apportionments		**$6,608.00**	
Ventura	Fillmore Unified	San Cayetano Elementary	61/72454-00-0018	Paving($110,300); Storm Drainage($40,972);	e-r	$151,272.00	
Ventura	Fillmore Unified	Piru Elementary	61/72454-00-0019	Flooring Systems($25,621);	e-r	$25,621.00	
				Fillmore Unified Total State Apportionments		**$176,893.00**	
Ventura	Oxnard Elementary	Ramona Elementary	61/72538-00-0022	Structural Damage($99,699); Plumbing($6,785); Kitchen Equipment($26,565);	e-r	$133,049.00	
Ventura	Oxnard Elementary	Driffill Elementary	61/72538-00-0023	Paving($450,966);	g	$450,966.00	$ 856
				Oxnard Elementary Total State Apportionments		**$584,015.00**	
Ventura	Santa Paula Elementary	Isbell Middle	61/72587-00-0009	Pest/Vermin Infestation($23,600);	e-r	$23,600.00	
Ventura	Santa Paula Elementary	Isbell Middle	61/72587-00-0010	HVAC($57,026); Electrical($13,100);	e-r	$70,126.00	
				Santa Paula Elementary Total State Apportionments		**$93,726.00**	
Yolo	Washington Unified	Golden State Middle (Riverbank Elementary)	61/72694-00-0001	Paving($72,417);	g	$72,417.00	$ 1,420

*Application type 'g' identifies requests for grant funding for projects that have not been completed
Application type 'e-r' identifies requests for reimbursement funding for projects that have been completed

ATTACHMENT B
EMERGENCY REPAIR PROGRAM
State Allocation Board Meeting, August 20, 2014

County	Local Educational Agency (LEA)	Site	Application Number	Types of Projects	Apport. Type*	LEA Total State Apportionment	Admin Filing Fees (Included in total)
Yolo	Washington Unified	Golden State Middle (Riverbank Elementary)	61/72694-00-0002	Roofing($32,968);	g	$32,968.00	$ 646
Yolo	Washington Unified	Golden State Middle (Riverbank Elementary)	61/72694-00-0003	Paving($158,154);	g	$158,154.00	$ 3,101
Yolo	Washington Unified	Westfield Village Elementary	61/72694-00-0004	Roofing($65,421);	g	$65,421.00	$ 1,283
Yolo	Washington Unified	Golden State Middle (Riverbank Elementary)	61/72694-00-0005	Roofing($419,606);	g	$419,606.00	$ 5,000
Yolo	Washington Unified	Riverbank Elementary (formerly Golden State Middle)	61/72694-00-0006	Roofing($163,056);	g	$163,056.00	$ 3,197
Yolo	Washington Unified	Riverbank Elementary (formerly Golden State Middle)	61/72694-00-0007	Roofing($235,837);	g	$235,837.00	$ 4,624
Yolo	Washington Unified	Riverbank Elementary (formerly Golden State Middle)	61/72694-00-0008	Roofing($172,017);	g	$172,017.00	$ 3,373
Yolo	Washington Unified	Riverbank Elementary (formerly Golden State Middle)	61/72694-00-0009	Roofing($217,214);	g	$217,214.00	$ 4,259
				Washington Unified Total State Apportionments		**$1,536,690.00**	
				GRAND TOTAL		**$ 92,862,878**	

*Application type 'g' identifies requests for grant funding for projects that have not been completed
Application type 'e-r' identifies requests for reimbursement funding for projects that have been completed

ATTACHMENT C
EMERGENCY REPAIR PROGRAM
State Allocation Board Meeting, August 20, 2014

County	Local Educational Agency (LEA)	Site	Application Number	LEA Total State Apportionment	Adjust. Type*	Amount of OverExpenses	Amount of Interest	Grant Adjustment	Adjusted Apportionment
Mendocino	Arena Union Elementary	Arena Elementary	61/65557-00-0005	$ 192,165.00	a	$ 897.00	$ -	$ 897.00	$ 193,062.00
Orange	Orange Unified	Fairhaven Elementary	61/66621-00-0022	$ 218,327.00	a	$ 1,154.00	$ 162.00	$ 992.00	$ 219,319.00
					Totals	**$ 2,051.00**	**$ 162.00**	**$ 1,889.00**	

*Application type 'a'' identifies requests for reimbursement funding for projects that have been completed and require adjustment for savings and interest earned.

Facility Hardship/Rehabilitation Program

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, August 20, 2014

SCHOOL DISTRICT DATA	
School District: ……...…....LONG BEACH UNIFIED	County:…….…..……LOS ANGELES
Application Number:…….… … 51/64725-00-003	School Name:……...……....NEWCOMB ACADEMY
Total District Enrollment:…….…….…….…... 81,155	Project Grade Level:……...…….…….....K-8
Financial Hardship:……..…….……...……NO	

PURPOSE OF REPORT

Type of Request	State Allocation Board (Board) approval for placement on the Unfunded List (Lack of AB 55 Loans) for a School Facility Program (SFP) Facility Hardship Seismic Mitigation Program (SMP) Replacement project, which includes a High Performance Incentive (HPI) Grant.
Total Project Cost	$ 9,254,198 (HPI: $922,656)
Cost to the State	$ 4,627,099 (HPI: $461,328)

DESCRIPTION

Description of Health and Safety Threat	Classroom Buildings 100 and 200 at the Newcomb Academy are of the Most Vulnerable Category 2 building type. Both buildings were originally constructed in 1962. Building 100 houses primarily classrooms and related facilities, while Building 200 houses administrative space, a library and classrooms. In July 2012, structural evaluations were performed by R.M. Byrd and Associates, Inc. on both buildings, which identified critical deficiencies in the in the strength and detailing of the concrete movement frames and the tie spacing of the columns. The Division of the State Architect (DSA) has concurred with the presence of the threat for both structures of a local or global collapse of the facility in the event of seismic activity due to ground shaking, as outlined in the Eligibility Evaluation Reports which were filed by the District's structural engineer.
Scope of Project	The scope of the project includes the demolition and replacement of Buildings 100 and 200. The replacement buildings will incorporate high performance attributes that permit the project to qualify for an HPI grant.
Status of School Site	All of the buildings at Newcomb Academy have been demolished and the project is currently under construction. The entire campus has been relocated to interim housing at the former Keller Elementary School Site. Construction began December 2013 and will continue through summer 2015. The District has submitted additional funding applications for this site, including an application for Overcrowding Relief Grant funding, and an application for modernization like-kind replacement funding that has been placed on the Applications Received Beyond Bond Authority List. Any additional work will be district-funded.

(Continued on Page Two)

QUALIFYING CRITERIA

Government/State Level Concurrence	DSA has approved the Buildings 100 and 200 for SMP eligibility, has evaluated and approved the planned seismic mitigation work, and has issued plan approval. DSA has also concurred that the project includes sufficient high performance attributes to qualify for the requested HPI Grant.
Site Visit Completed by Staff	Staff has accepted reports by the industry specialist and DSA approvals in lieu of a site visit.
Staff Supports the District's Request	Yes

AUTHORITY

See Attachment A.

RECOMMENDATIONS

1. Approve the District's request for placement on the Unfunded List (Lack of AB 55 Loans) for SMP Replacement funding for Classroom Buildings 100 and 200 at the Newcomb Academy site, pursuant to the SFP Regulation Section 1859.82, as provided on Attachment B.

2. Reduce the District's modernization eligibility by 425 pupil grants for grades K-6 as a result of 17 classrooms demolished and replaced pursuant to SFP Regulation Section 1859.61(l) and SFP Regulation Section 1859.82.

3. Provide that the State portion of any and all savings which may be realized from the funding of this SMP Replacement project must be returned to the State.

ATTACHMENT A

AUTHORITY

Education Code (EC) Section 17075.10(a) states:

> A school district may apply for hardship assistance in cases of extraordinary circumstances. Extraordinary circumstances may include, but are not limited to, the need to repair, reconstruct, or replace the most vulnerable school facilities that are identified as a Category 2 building, as defined in the report submitted pursuant to Section 17317, determined by the department to pose an unacceptable risk of injury to its occupants in the event of a seismic event.

EC Section 17075.10(b)(2) states:

> Funds for the purpose of seismic mitigation work or facility replacement pursuant to this section shall be allocated by the board on a 50-percent state share basis from funds reserved for that purpose in any bond approved by the voters after January 1, 2006. If the board determines that the seismic mitigation work of a school building would require funding that is greater than 50 percent of the funds required to construct a new facility, the school district shall be eligible for funding to construct a new facility under this chapter.

SFP Regulation Section 1859.61(l) provides adjustments to the Modernization Baseline Eligibility as a result of classrooms demolished and replaced pursuant to Regulation Section 1859.82.

SFP Regulation Section 1859.82 states, "A district is eligible for facility hardship funding to replace or construct new classrooms and related facilities if the district demonstrates there is an unmet need for pupil housing or the condition of the facilities, or the lack of facilities, is a threat to the health and safety of the pupils."

SFP Regulation Section 1859.82(a)(1) provides for Facility Hardship grant funding when, "The facilities are needed to ensure the health and safety of the pupils if the district can demonstrate to the satisfaction of the Board that the health and safety of the pupils is at risk. Factors to be considered by the Board shall include…seismic mitigation of the Most Vulnerable Category 2 Buildings as verified by the DSA…."

SFP Regulation Section 1859.82(a)(1)(A) states:

> If the request is for replacement facilities, a cost/benefit analysis must be prepared by the district and submitted to the OPSC that indicates the total costs to remain in the classroom or related facility and mitigate the problem is at least 50 percent of the Current Replacement Cost of the classroom or related facility. The cost/benefit analysis may include applicable site development costs as outlined in Section 1859.76. The cost/benefit analysis shall not include increased costs associated with high performance related costs or components, with the exception of those high performance components that were pre-existing in the classroom or related facility. If the cost to remain in the classroom or related facility is less than 50 percent of the Current Replacement Cost, the district may qualify for either grant below, as applicable:
>
> 1. Modernization Excessive Cost Hardship Grant for Rehabilitation Costs pursuant to Section 1859.83(e), or
> 2. A grant not to exceed 50 percent of the cost estimate that has been reviewed and approved by the OPSC and approved by the board for seismic rehabilitation.

ATTACHMENT A

AUTHORITY (cont.)

SFP Regulation Section 1859.82(a)(1)(B) states:

If the request is for replacement facilities that included structural and/or seismic deficiencies, the cost/benefit analysis must also include a report from a licensed design professional identifying the minimum work necessary to obtain DSA approval. The report must contain a detailed cost estimate of the repairs. The cost/benefit analysis shall not include increased costs associated with high performance related costs or components, with the exception of those high performance components that were pre-existing in the classroom or related facility. The report and cost estimate shall be subject to review by the OPSC for conformance with the Saylor Current Construction Cost Publication and, at the OPSC's discretion, the DSA. For seismic deficiencies of the Most Vulnerable Category 2 Buildings, the report and the cost estimate for the minimum work necessary must be reviewed by the DSA.

SFP Regulation Section 1859.82(a)(1)(C) states:

The seismic mitigation projects must meet all of the following requirements:

1. The construction contract was executed on or after May 20, 2006;
2. The project funding provided shall be for the minimum work necessary to obtain DSA approval;
3. The building is designed for occupancy by students and staff; and
4. The DSA concurs with a report by a structural engineer, which identifies structural deficiencies that pose an unacceptable risk of injury to its occupants in a seismic event. If the unacceptable risk of injury is due to the presence of faulting, liquefaction or landslide, these hazards must be documented by a geologic hazards report prepared by an engineering geologist in accordance with California Building Code, Part 2, Chapter18, section1803A and with the concurrence of the California Geological Survey.

The structural engineer's report shall conform to the guidelines prepared by the DSA, in accordance with Education Code Section 17310.

SAB Meeting: **August 20, 2014** **Seismic Mitigation Program - Adjusted Grant Approval**

SCHOOL DISTRICT DATA

Application No: 51/64725-00-003
School District: Long Beach Unified
County: Los Angeles
School Name: Newcomb Academy

PROJECT DATA

Type of Project:	Elementary School
K-6:	
7-8:	
9-12:	
Non-Severe:	
Severe:	
Application Filing Basis:	Site Specific
Number of Classrooms:	17
Master Acres:	
Existing Acres:	37
Proposed Acres:	
Recommended Acres:	21
Facility Hardship (a):	Yes
Financial Hardship Requested:	No
Alternative Education School:	No
Addition to Existing Site:	No

ADJUSTED GRANT DATA

Prevailing Wage Monitoring		$	5,777.00
High Performance (5.08%)			461,328.00
Fac. Hardship Toilets	1,772 Sq. Ft.		517,424.00
Fac. Hardship Other	22,485 Sq. Ft.		3,642,570.00
Total State Share (50%)			4,627,099.00
District Share (50%)			4,627,099.00
Total Project Cost		$	**9,254,198.00**

PROJECT FINANCING

State Share		
This Project	$	4,627,099.00
District Share		
Cash Contribution		4,627,099.00
Financial Hardship		
Total Project Cost	$	**9,254,198.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
New Construction/Add. Grant	**957-505**	**1D**		$ 4,165,771.00	$ 4,165,771.00
High Performance	**957-700**	**1D**		461,328.00	461,328.00
District Share					
Cash Contribution				4,627,099.00	
Total			$	$ **9,254,198.00**	$ **4,627,099.00**

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

Assembly Bill 436 (Solorio), Chapter 378, Statutes of 2011, requires school districts to notify the Department of Industrial Relations (DIR) of School Facility Program projects with a public works contract awarded on or after January 1, 2012. Except for projects exempt pursuant to Labor Code Section 1771.3(b)(3), the DIR is required to provide prevailing wage monitoring services for the projects.

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

Provide that the State portion of any and all project savings realized from the funding of this seismic mitigation program project will be returned to the State.

STATE ALLOCATION BOARD
APPROVAL ❖ ❖ ❖ August 20, 2014

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, August 20, 2014

SCHOOL DISTRICT DATA	
School District: ……....LOS MOLINOS UNIFIED	County:…….…….....TEHAMA
Application Number:…….…… 58/71571-00-001	School Name:……VINA ELEMENTARY
Total District Enrollment:…….……....593	Project Grade Level:……...…….….....K-6
Financial Hardship:……..…….……...….....NO	

PURPOSE OF REPORT

Type of Request	State Allocation Board (Board) conceptual approval for a School Facility Program (SFP) Facility Hardship rehabilitation project.
Estimated Total Project Cost	$ 182,486
Estimated Cost to the State	$ 109,492

DESCRIPTION

Description of Health and Safety Threat	Vina Elementary School, in Los Molinos, California, was originally constructed prior to 1928 and was structurally reinforced in 1973. It is a single story building with perimeter concrete walls, a wood frame roof and wood frame floor over sub-floor crawl space. In March and June of 2013, Anderson & Doig Structural Engineers inspected the site and found that sections of the roof and floor framing were failing due to decay, water/termite damage, and construction defects. Their report concluded that these issues may cause collapse conditions that will render the school unusable and could potentially cause injury to the building occupants. The Division of the State Architect (DSA) concurred with the report and stated that these deficiencies are such that the health and safety of the pupils is at risk. The structural engineer's recommendation was to repair the damaged structural elements, including portions of the roof and floor framing.
Scope of Project	The scope of the project includes removing diagonal floor sheathing at the affected locations, repair or remove decayed or damaged floor joists, reinforce foundation support system in the center wing, replace decayed and damaged roof and roof sheathing in affected areas and install waterproofing membrane and sub-surface drain to divert water away from the building.
Status of School Site	Construction has not started at the site and students' access to/within the building has not been restricted. The District will be unable to move forward with the project until they receive a Design Apportionment from the Board.

(Continued on Page Two)

QUALIFYING CRITERIA

Government/State Level Concurrence	DSA has provided a letter of concurrence with the structural engineer's report.
Site Visit Completed by Staff	Staff has accepted reports by the industry specialist and DSA approvals in lieu of a site visit.
Staff Supports the District's Request	Yes

AUTHORITY

See Attachment.

RECOMMENDATIONS

1. Approve the District's request for conceptual approval to repair the damaged structural elements, including portions of the roof and floor framing, pursuant to the SFP Regulation Section 1859.82.

2. Provide that the District must file an Approved Application for funding within 18 months of this approval, pursuant to Regulation Section 1859.82 (c).

3. Provide that this conceptual approval does not guarantee a commitment for funding by the Board. Any possible future funding will be subject to all governing laws and regulations, and the availability of funds.

4. Provide that the State portion of any and all savings which may be realized from the funding of this facility hardship project must be returned to the State.

ATTACHMENT

AUTHORITY

Education Code (EC) Section 17075.10(a) states:

A school district may apply for hardship assistance in cases of extraordinary circumstances. Extraordinary circumstances may include, but are not limited to, the need to repair, reconstruct, or replace the most vulnerable school facilities that are identified as a Category 2 building, as defined in the report submitted pursuant to Section 17317, determined by the department to pose an unacceptable risk of injury to its occupants in the event of a seismic event.

SFP Regulation Section 1859.82 states, "A district is eligible for facility hardship funding to replace or construct new classrooms and related facilities if the district demonstrates there is an unmet need for pupil housing or the condition of the facilities, or the lack of facilities, is a threat to the health and safety of the pupils."

SFP Regulation Section 1859.82(a)(1) provides for Facility Hardship grant funding when, "The facilities are needed to ensure the health and safety of the pupils if the district can demonstrate to the satisfaction of the Board that the health and safety of the pupils is at risk. Factors to be considered by the Board shall include… structural deficiencies required by the DSA to be repaired…."

SFP Regulation Section 1859.82(a)(1)(A) states:

If the request is for replacement facilities, a cost/benefit analysis must be prepared by the district and submitted to the OPSC that indicates the total costs to remain in the classroom or related facility and mitigate the problem is at least 50 percent of the Current Replacement Cost of the classroom or related facility. The cost/benefit analysis may include applicable site development costs as outlined in Section 1859.76. The cost/benefit analysis shall not include increased costs associated with high performance related costs or components, with the exception of those high performance components that were pre-existing in the classroom or related facility. If the cost to remain in the classroom or related facility is less than 50 percent of the Current Replacement Cost, the district may qualify for either grant below, as applicable:

1. Modernization Excessive Cost Hardship Grant for Rehabilitation Costs pursuant to Section 1859.83(e), or
2. A grant not to exceed 50 percent of the cost estimate that has been reviewed and approved by the OPSC and approved by the board for seismic rehabilitation.

SFP Regulation Section 1859.82(c) states, "A district may request a determination of eligibility for facility hardship funding in advance of project funding."

SFP Regulation Section 1859.83(e) states:

Excessive Cost for rehabilitation of facilities the Board has determined are a health and safety risk to the pupils pursuant to Section 1859.82(a)(1) and the cost/benefit analysis to mitigate the problem and remain in the facility is less that 50 percent of the Current Replacement Cost of the facility... If the district qualifies, the district is eligible for funding of Rehabilitation Costs as a modernization project... If the Approved Application is received after April 29, 2002, the grant amount provided is 60 percent of the amount of the cost estimate required in Section 1859.82(a)(1) that has been reviewed by the OPSC and approved by the Board. For any project for which the construction contract is awarded on or after January 1, 2012, the grant may be adjusted in the manner prescribed in Section 1859.78.1(b) and subject to the limitation established in Section 1859.78.1(c).

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, August 20, 2014

SCHOOL DISTRICT DATA	
School District: ……SANTA BARBARA UNIFIED	County:…….……....SANTA BARBARA
Application Number:…….…… 58/76786-00-001	School Name:……SAN MARCOS HIGH
Total District Enrollment:…….……15,518	Project Grade Level:……...…….….....9-12
Financial Hardship:……..……..……...……NO	

PURPOSE OF REPORT

Type of Request	State Allocation Board (Board) conceptual approval for a School Facility Program (SFP) Facility Hardship rehabilitation project.
Estimated Total Project Cost	$ 256,564
Estimated Cost to the State	$ 153,938

DESCRIPTION

Description of Health and Safety Threat	The gymnasium building at San Marcos High School in Santa Barbara, California was originally constructed in 1959 and has a roof structure that contains of a series of glu-laminated arched beams. The beams span approximately 110 feet in the east/west direction and are supported on concrete footings which are located approximately 10 feet outside of the building's walls, which exposes them to weather and other exterior elements. According to a December 2012 structural engineer's report prepared by Ehlen Spiess & Haight, Inc., the arches were in varying degrees of deterioration due to termites and dry rot caused by a very moist environment. The Division of the State Architect (DSA) has concurred with the report that the damage had compromised the structural integrity (arches) to the extent that it was a health and safety threat. The structural engineer's recommendation was to repair the damaged portions of the beams and remove/relocate any sprinklers that contribute to the arches' wet condition.
Scope of Project	The scope of the project includes the repair of the decayed portions of the arches as well as removal of the vegetation and irrigation at the base of the arches to maintain a drier environment.
Status of School Site	The work is scheduled to start this summer and will be completed by mid-October. Students will still have access to the building while the repairs are made.

QUALIFYING CRITERIA

Government/State Level Concurrence	DSA has provided a letter of concurrence with the structural engineer's report.

(Continued on Page Two)

QUALIFYING CRITERIA (CONT.)

Site Visit Completed by Staff	Staff has accepted reports by the industry specialist and DSA approvals in lieu of a site visit.
Staff Supports the District's Request	Yes

AUTHORITY

See Attachment.

RECOMMENDATIONS

1. Approve the District's request for conceptual approval to repair the laminated wood arches at the gymnasium building pursuant to the SFP Regulation Section 1859.82.

2. Provide that the District must file an Approved Application for funding within 18 months of this approval, pursuant to Regulation Section 1859.82 (c).

3. Provide that this conceptual approval does not guarantee a commitment for funding by the Board. Any possible future funding will be subject to all governing laws and regulations, and the availability of funds.

4. Provide that the State portion of any and all savings which may be realized from the funding of this facility hardship project must be returned to the State.

ATTACHMENT

AUTHORITY

Education Code (EC) Section 17075.10(a) states:

A school district may apply for hardship assistance in cases of extraordinary circumstances. Extraordinary circumstances may include, but are not limited to, the need to repair, reconstruct, or replace the most vulnerable school facilities that are identified as a Category 2 building, as defined in the report submitted pursuant to Section 17317, determined by the department to pose an unacceptable risk of injury to its occupants in the event of a seismic event.

SFP Regulation Section 1859.82 states, "A district is eligible for facility hardship funding to replace or construct new classrooms and related facilities if the district demonstrates there is an unmet need for pupil housing or the condition of the facilities, or the lack of facilities, is a threat to the health and safety of the pupils."

SFP Regulation Section 1859.82(a)(1) provides for Facility Hardship grant funding when, "The facilities are needed to ensure the health and safety of the pupils if the district can demonstrate to the satisfaction of the Board that the health and safety of the pupils is at risk. Factors to be considered by the Board shall include… structural deficiencies required by the DSA to be repaired…."

SFP Regulation Section 1859.82(a)(1)(A) states:

If the request is for replacement facilities, a cost/benefit analysis must be prepared by the district and submitted to the OPSC that indicates the total costs to remain in the classroom or related facility and mitigate the problem is at least 50 percent of the Current Replacement Cost of the classroom or related facility. The cost/benefit analysis may include applicable site development costs as outlined in Section 1859.76. The cost/benefit analysis shall not include increased costs associated with high performance related costs or components, with the exception of those high performance components that were pre-existing in the classroom or related facility. If the cost to remain in the classroom or related facility is less than 50 percent of the Current Replacement Cost, the district may qualify for either grant below, as applicable:

1. Modernization Excessive Cost Hardship Grant for Rehabilitation Costs pursuant to Section 1859.83(e), or
2. A grant not to exceed 50 percent of the cost estimate that has been reviewed and approved by the OPSC and approved by the board for seismic rehabilitation.

SFP Regulation Section 1859.82(c) states, "A district may request a determination of eligibility for facility hardship funding in advance of project funding."

SFP Regulation Section 1859.83(e) states:

Excessive Cost for rehabilitation of facilities the Board has determined are a health and safety risk to the pupils pursuant to Section 1859.82(a)(1) and the cost/benefit analysis to mitigate the problem and remain in the facility is less that 50 percent of the Current Replacement Cost of the facility... If the district qualifies, the district is eligible for funding of Rehabilitation Costs as a modernization project... If the Approved Application is received after April 29, 2002, the grant amount provided is 60 percent of the amount of the cost estimate required in Section 1859.82(a)(1) that has been reviewed by the OPSC and approved by the Board. For any project for which the construction contract is awarded on or after January 1, 2012, the grant may be adjusted in the manner prescribed in Section 1859.78.1(b) and subject to the limitation established in Section 1859.78.1(c).