Resolution: 2015-08-06

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 26, 2015.

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 26, 2015 at Sacramento, California.

Lisa Silverman
Executive Officer
State Allocation Board

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, August 26, 2015

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 April 2015 Board meeting, the Board elected to provide an increase adjustment of 4.27 percent to SFP projects for calendar year 2015. The projects listed on the Attachment reflect the Board's action of the adoption of the 4.27 percent increase based on the RS Means Construction Cost 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 does not constitute a guarantee of future funding.

RECOMMENDATIONS

1. Approve the SFP applications as presented on the Attachment.

2. Provide that these unfunded approvals do not constitute a guarantee of future funding.

ATTACHMENT
UNFUNDED APPROVALS
(Lack of AB 55 Loans)
State Allocation Board Meeting, August 26, 2015

County	District	School Site	Application Number	Received Date	Grant Amount
SAN DIEGO	GROSSMONT UNION HIGH	HELIX CHARTER HIGH	54/68130-02-001	5/8/2015	$24,347,083.00
				Charter:	$24,347,083.00
				Total:	$24,347,083.00

SCHOOL DISTRICT DATA

Application No: 54/68130-02-001
School District: Grossmont Union High
County: San Diego
School Name: Helix Charter High School

PROJECT DATA

Type of Project:	High School
Toilet Square Footage:	5515
Other Square Footage:	167,217
Application Filing Basis:	District Wide
Number of Classrooms:	80
Master Acres:	
Existing Acres:	45
Proposed Acres:	
Recommended Acres:	60.5
Facility Hardship (a):	No
Financial Hardship Requested:	No
Alternative Education School:	No
Addition to Existing Site:	No

ADJUSTED GRANT DATA

CSFP Rehabilitation Grant		$ 29,936,233.00
Accessibility/Fire Code	**3%**	898,087.00
Total State Share (50%)		30,834,320.00
Charter School Share (50%)		30,834,320.00
Total Project Cost		**$ 61,668,640.00**

PROJECT FINANCING

State Share	
This Project	$ 30,834,320.00
Charter School Share	
Cash Contribution	30,834,320.00
CSFA Lease Amount	
Total Project Cost	**$ 61,668,640.00**

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**	$ 25,948,947.00	$ (25,948,947.00)	$ 24,347,083.00	$ 24,347,083.00
CSFP Rehabilitation/Additional Grant	**057-540**	**1D**	6,487,237.00	(6,487,237.00)	6,487,237.00	
Charter School Share						
Cash Contribution					30,834,320.00	
Total			**$ 32,436,184.00**	**$ (32,436,184.00)**	**$ 61,668,640.00**	**$ 24,347,083.00** *

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.

Senate Bill 854, Chapter 28, Statutes of 2014 repealed Labor Code (LC) Section 1771.3 which required school districts and charter schools to provide payment to Department of Industrial Relations (DIR) for prevailing wage monitoring. As a result, school districts and charter schools awarding a construction contract on or after June 20, 2014 are not mandated to provide payment for DIR monitoring and enforcement of prevailing wage requirements. Projects with an initial public works contract awarded on or after June 20, 2014 are not eligible to receive an additional grant for prevailing wage monitoring; however, school districts and charter schools are still required to notify DIR within five days of initial contract award pursuant to LC Section 1773.3(a)(1).

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 $6,487,237 for advance design costs.

SAB Meeting: **August 26, 2015** **New Construction - Amended Site/Design**

SCHOOL DISTRICT DATA

Application No:	50/71274-00-001	**County:**	Stanislaus
School District:	Shiloh Elementary	**School Name:**	Shiloh Elementary

PROJECT DATA

Type of Project:		Elementary School	**Application Filing Basis:**	District Wide
Pupils Assigned	**K-6:**	125	**Number of Classrooms:**	6
	7-8:	27	**Existing Acres:**	3.37
	9-12:		**Proposed Acres:**	4.04
	Non-Severe:		**Facility Hardship (a):**	No
	Severe:		**Addition to Existing Site:**	No
Financial Hardship Requested:		Yes		

GRANT DATA

Estimated Total Grant		**Separate Site/Design Grant**	
Site Acquisition 50%	$ 102,007.00	**Total Site Acquisition**	$ 204,014.00
New Construction Grant	1,497,299.00	**Total Design (40% of Grant)**	598,920.00
Total State Share (50%)	1,599,306.00	**Total Site/Design**	$ **802,934.00**
District Share (50%)	1,599,306.00	**Total State Share (50%)**	401,467.00
Total Estimated Cost	$ 3,198,612.00	**District Share (50%)**	401,467.00
		District Cash Contribution	7,181.00
		Financial Hardship	$ 394,286.00

SITE/DESIGN PROJECT FINANCING

State Share	
New Construction Site/Design Grant	$ 401,467.00
District Share	
Cash Contribution	7,181.00
Financial Hardship	394,286.00
Total Site/Design Cost	$ **802,934.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
New Construction Site/Design Grant	**955-500**	**55**	$ 17,357.00	$ 2,645.00	$ 2,645.00
New Construction Site/Design Grant	**055-500**	**55**	381,465.00		
District Share					
Cash Contribution			7,181.00		
Financial Hardship	**955-500**	**55**	17,357.00	2,645.00	2,645.00
Financial Hardship	**055-500**	**55**	374,284.00		
Total			$ **797,644.00**	$ **5,290.00**	$ **5,290.00**

Funding Source: Proposition 55 Bonds/2004-Mar.

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List. This approval does not constitute a guarantee or commitment of future State funding.

Staff is requesting an adjustment to the previous approval of this project made at the June 30, 2015 SAB meeting. The Site Acquisition Grant has been increased by $5,290 due to a correction in site costs.

Senate Bill 854, Chapter 28, Statutes of 2014 repealed Labor Code (LC) Section 1771.3 which required school districts to provide payment to Department of Industrial Relations (DIR) for prevailing wage monitoring. As a result, school districts awarding a construction contract on or after June 20, 2014 are not mandated to provide payment for DIR monitoring and enforcement of prevailing wage requirements. Projects with an initial public works contract awarded on or after June 20, 2014 are not eligible to receive an additional grant for prevailing wage monitoring; however, school districts are still required to notify DIR within five days of initial contract award pursuant to LC Section 1773.3(a)(1).

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

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

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

STATE ALLOCATION BOARD
APPROVAL ❖ ❖ ❖ August 26, 2015

SAB Meeting: **August 26, 2015**

Charter School Facilities Program
Amended Preliminary Apportionment

SCHOOL DISTRICT DATA

Application No	54/61259-13-002	**County**	Alameda
School District	Oakland Unified	**Charter School**	Aspire Public Schools
		School Name	Aspire ERES Academy

PROJECT DATA

Type of Project:		Middle School
Pupils Assigned	**K-6:**	444
	7-8:	120
	9-12:	
	Non-Severe:	
	Severe:	
Application Filing Basis:		Charter
Number of Classrooms in This Project:		28
Master Plan Acres:		
Existing Acres:		
Proposed Acres:		2.0
Recommended Acres:		14.3

PRELIMINARY GRANT DATA

Charter School Base Grant	$	5,691,708.00
Multi-Level Constr.		683,005.00
Site Acquisition		2,827,265.00
Site Development		140,000.00
General Site		414,727.00
Urban/Security/Impacted Site		3,906,561.00
Subtotal		13,663,266.00
Inflator Factor		1,517,040.00
Total State Project Share (50%)		15,180,306.00
CSFA Lease-Payment Amount		15,180,306.00
Total Project Cost	$	**30,360,612.00**

PROJECT FINANCING

State Share		
This Project	$	15,180,306.00
Charter School Share		
CSFA Lease Amount		15,180,306.00
Cash Contribution		
Total Project Cost	$	**30,360,612.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Preliminary Apportionment This Action
State Share					
Charter School Grant	**957-540**	**1D**	$ 6,622,246.50	$ 7,585,825.00	$ 7,585,825.00
Charter School Grant	**955-540**	**55**		488,563.00	488,563.00
Charter School Grant	**947-510**	**47**		483,671.50	483,671.50
Charter School Share					
CSFA Lease Amount	**957-540**	**1D**	6,622,246.50	7,585,825.00	7,585,825.00
CSFA Lease Amount	**955-540**	**55**		488,563.00	488,563.00
CSFA Lease Amount	**947-510**	**47**		483,671.50	483,671.50
Cash Contribution					
Total Project Cost			$ **13,244,493.00**	$ **17,116,119.00**	$ **17,116,119.00**

Funding Sources: Proposition 1D Bonds/2006-Nov.; Proposition 55 Bonds/2004-Mar.; Proposition 47 Bonds/2002-Nov.
The Charter School previously received a reduced unfunded Preliminary Apportionment of $13,244,493.00, at the May 2015 SAB meeting, due to available bond authority. Bond authority has since returned to the Charter School Facilities Program as a result of a projects converting under their reserved amount and loan payments. This item augments this award up to the full Total Project Cost of $30,360,612.00, and maintains the original SAB approval date of May 27, 2015.

The above Charter School Grant is a maximum reservation of funding for each of the construction and site acquisition amounts (50 percent State share amount) and is not intended to reflect the actual project costs at the time the project is converted to a Final Charter School Apportionment (FCSA). The FCSA shall be based on SAB regulation allowances established at the time the project is converted and shall not exceed the maximum amounts in each category.

Senate Bill 854, Chapter 28, Statutes of 2014 repealed Labor Code (LC) Section 1771.3 which required school districts and charter schools to provide payment to Department of Industrial Relations (DIR) for prevailing wage monitoring. As a result, school districts and charter schools awarding a construction contract on or after June 20, 2014 are not mandated to provide payment for DIR monitoring and enforcement of prevailing wage requirements. Projects with an initial public works contract awarded on or after June 20, 2014 are not eligible to receive an additional grant for prevailing wage monitoring; however, school districts and charter schools are still required to notify DIR within five days of initial contract award pursuant to LC Section 1773.3(a)(1).

Pursuant to the SAB's action on March 26, 2014, and as allowed under SFP Regulation Section 1859.167.3, bond authority that returns to the Charter School Facilities Program for a period of eight months following the November 2014 SAB meeting shall be used to award additional Preliminary Charter School Apportionments (PCSAs). PCSAs shall be awarded using the funding matrix approved at the November 2014 SAB meeting.

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

STATE ALLOCATION BOARD
APPROVAL ❖ ❖ ❖ August 26, 2015

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	$ 912,035.00
Total State Share (50%)	912,035.00
District Share (50%)	912,035.00
Total Project Cost	$ **1,824,070.00**

PROJECT FINANCING

State Share	
This Project	$ 912,035.00
District Share	
Cash Contribution	912,035.00
Financial Hardship	
Total Project Cost	$ **1,824,070.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
New Construction/Additional Grant	**057-505**	**1D**	$ 650,548.00	$ 261,487.00	$ 261,487.00
District Share					
Cash Contribution			650,548.00	261,487.00	
Total			$ **1,301,096.00**	$ **522,974.00**	$ **261,487.00**

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

Pursuant to the Board's action on August 26, 2015, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before November 24, 2015; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of November 24, 2015.

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 24, 2015.

Senate Bill 854, Chapter 28, Statutes of 2014 repealed Labor Code (LC) Section 1771.3 which required school districts to provide payment to Department of Industrial Relations (DIR) for prevailing wage monitoring. As a result, school districts awarding a construction contract on or after June 20, 2014 are not mandated to provide payment for DIR monitoring and enforcement of prevailing wage requirements. Projects with an initial public works contract awarded on or after June 20, 2014 are not eligible to receive an additional grant for prevailing wage monitoring; however, school districts are still required to notify DIR within five days of initial contract award pursuant to LC Section 1773.3(a)(1).

Provide that the State portion of any and all project savings realized from the funding of a 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	$ 845,954.00
Total State Share (50%)	845,954.00
District Share (50%)	845,954.00
Total Project Cost	$ **1,691,908.00**

PROJECT FINANCING

State Share	
This Project	$ 845,954.00
District Share	
Cash Contribution	845,954.00
Financial Hardship	
Total Project Cost	$ **1,691,908.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
New Construction/Additional Grant	**057-505**	**1D**	$ 673,816.00	$ 172,138.00	$ 172,138.00
District Share					
Cash Contribution			673,816.00	172,138.00	
Total			$ **1,347,632.00**	$ **344,276.00**	$ **172,138.00**

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

Pursuant to the Board's action on August 26, 2015, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before November 24, 2015; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of November 24, 2015.

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 24, 2015.

Senate Bill 854, Chapter 28, Statutes of 2014 repealed Labor Code (LC) Section 1771.3 which required school districts to provide payment to Department of Industrial Relations (DIR) for prevailing wage monitoring. As a result, school districts awarding a construction contract on or after June 20, 2014 are not mandated to provide payment for DIR monitoring and enforcement of prevailing wage requirements. Projects with an initial public works contract awarded on or after June 20, 2014 are not eligible to receive an additional grant for prevailing wage monitoring; however, school districts are still required to notify DIR within five days of initial contract award pursuant to LC Section 1773.3(a)(1).

Provide that the State portion of any and all project savings realized from the funding of a 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 Number:…….50/62117-00-016 School District:…..…….Clovis Unified

County:……..……...Fresno School Name:…..…..……...Dakota-Armstrong Elementary

Financial Hardship……..……..……..……No

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made and the revisions indicated are necessary to close out this completed project. The District incurred additional eligible expenditures per SFP Regulation Sections 1859.74 and 1859.106 and may receive additional site acquisition, Department of Toxic Substances Control (DTSC), and site other funding in the amount of $180,091. The District has concurred with these findings and is eligible for an unfunded approval in the amount of $180,091.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	$ 6,445,872	$ 0	$ 6,445,872
SFP Site Acquisition	858,333	171,667	1,030,000
SFP Site Other	34,333	6,867	41,200
SFP Service Site	952,151	0	952,151
SFP General Site	603,847	0	603,847
SFP Offsite	879,637	0	879,637
SFP Utilities	70,494	0	70,494
Site DTSC Fee	3,213	1,557	4,770
SFP Fire Detection Alarm	7,568	0	7,568
SFP Fire Sprinklers	108,704	0	108,704
SFP Labor Compliance	47,087	0	47,087
Total State Apportionment	$ 10,011,239	$ 180,091	$ 10,191,330
Financing			
District Contribution	$ 10,011,239	$ 180,091	$ 10,191,330
State (SFP)	10,011,239	180,091	10,191,330
Total Project Costs	$ 20,022,478	$ 360,182	$ 20,382,660

RECOMMENDATIONS

1. Approve an increase of $360,182 in the total project cost from $20,022,478 to $20,382,660.
2. Approve an increase of $180,091 in the District Contribution from $10,011,239 to $10,191,330.
3. Approve an increase of $180,091 in the State Apportionment [Bonds/2002-Nov.; 947-500] from $10,011,239 to $10,191,330.
4. Approve an unfunded approval in the amount of $180,091.

SCHOOL DISTRICT DATA

Application Number:……50/64733-00-045 School District:…..……..Los Angeles Unified

County:…….…..……..Los Angeles School Name:…..……East Valley Middle No. 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. A review of expenditures reported by the District indicates that per SFP Regulation Sections 1859.74 and 1859.106 the District was over-apportioned for the Department of Toxic Substances Control (DTSC) grant in the amount of $357. The District has concurred with this finding and agrees to return the State funds in the amount of $357.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	$ 14,417,150	$ 0	$ 14,417,150
SFP Multi Level Construction	1,313,334	0	1,313,334
SFP Site Acquisition	6,450,000	0	6,450,000
SFP Site Other	258,000	0	258,000
SFP Service Site	748,782	0	748,782
SFP Offsite	150,931	0	150,931
SFP Utilities	160,282	0	160,282
SFP Urban Security	1,153,372	0	1,153,372
SFP Site DTSC Fee	850	(357)	493
SFP Fire Detection/Alarm	82,631	0	82,631
SFP Fire Sprinklers	246,998	0	246,998
Total State Apportionment	$ 24,982,330	$ (357)	$ 24,981,973
Financing			
District Contribution	$ 24,982,330	$ (357)	$ 24,981,973
State (SFP)	24,982,330	(357)	24,981,973
Total Project Costs	$ 49,964,660	$ (714)	$ 49,963,946

RECOMMENDATIONS

1. Approve a decrease of $714 in the total project cost from $49,964,660 to $49,963,946.
2. Approve a decrease of $357 in the District Contribution from $24,982,330 to $24,981,973.
3. Approve a decrease of $357 in the State Apportionment [Bonds/1998-Nov.; 119-501] from $24,982,330 to $24,981,973.
4. Require the District to return State funds in the amount of $357.

SCHOOL DISTRICT DATA

Application Number:……..…….50/71217-00-005 School District:…..……..Patterson Joint Unified

County:……..……...Stanislaus School Name:…..……..……Walnut Grove 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. A review of expenditures reported by the District indicates that per SFP Regulation Sections 1859.74 and 1859.106, the District was over-apportioned for Department of Toxic Substances Control (DTSC) in the amount of $20,792. The District has concurred with the findings and agrees to return the State funds in the amount of $10,396.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	$ 6,047,211	$ 0	$ 6,047,211
SFP Site Acquistion	3,197,900	0	3,197,900
SFP Site Other	127,916	0	127,916
SFP Service Site	975,038	0	975,038
SFP General Site	607,025	0	607,025
SFP Utilities	26,448	0	26,448
SFP Site DTSC Fee	16,387	(10,396)	5,991
SFP Fire Detection/Alarm	10,581	0	10,581
SFP Fire Sprinklers	109,849	0	109,849
SFP Labor Compliance Program	41,415	0	41,415
Total State Apportionment	$ 11,159,770	$ (10,396)	$ 11,149,374
Financing			
District Contribution	$ 11,159,770	$ (10,396)	$ 11,149,374
State (SFP)	11,159,770	(10,396)	11,149,374
Total Project Costs	$ 22,319,540	$ (20,792)	$ 22,298,748

RECOMMENDATIONS

1. Approve a decrease of $20,792 in the total project cost from $22,319,540 to $22,298,748.
2. Approve a decrease of $10,396 in the District Contribution from $11,159,770 to $11,149,374.
3. Approve a decrease of $10,396 in the State Apportionment [Bonds/2004-Mar.; 055-500] from $11,159,770 to $11,149,374.
4. Require the District to return State funds in the amount of $10,396.

SCHOOL DISTRICT DATA

Application Number:……...50/71654-00-003 School District:……..Richfield Elementary

County:……..……..……...Tehama School Name:…..……..……Richfield Elementary

Financial Hardship……..Yes Date of Financial Hardship Status:……..……May 8, 2008

Qualifying Financial Hardship Criteria: SFP Regulation 1859.81(c)(4).

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 $1,812.00 and interest earned of $31.40 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 and has already returned State funds in the amount of $1,843.40.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	$ 270,690.00	$ (906.00)	$ 269,784.00
SFP Service Site	21,016.00	0.00	21,016.00
SFP Small School	49,135.00	0.00	49,135.00
SFP Financial Hardship	274,697.00	(906.00)	273,791.00
SFP Project Assistance	5,333.00	0.00	5,333.00
SFP Fire Detection/Alarm	542.00	0.00	542.00
SFP Fire Sprinklers	7,349.00	0.00	7,349.00
Total State Apportionment	$ 628,762.00	$ (1,812.00)	$ 626,950.00
Financing			
State (SFP)	$ 354,065.00	$ (906.00)	$ 353,159.00
Financial Hardship (SFP)	274,697.00	(906.00)	273,791.00
District Contribution	79,368.00	0.00	79,368.00
Total Project Costs	$ 708,130.00	$ (1,812.00)	$ 706,318.00

RECOMMENDATIONS

1. Approve a decrease of $1,812.00 in the total project cost from $708,130.00 to $706,318.00.
2. Approve a decrease of $906.00 in the State Apportionment [Bonds/2006-Nov.; 057-500] from $354,065.00 to $353,159.00.
3. Approve a decrease of $906.00 in the Financial Hardship Contribution [Bonds/2006-Nov.; 057-500] from $274,697.00 to $273,791.00.
4. Recognize that the District has already returned State funds in the amount of $1,812.00.
5. Recognize that the District has already returned interest in the amount of $31.40.

SCHOOL DISTRICT DATA

Application Number:……...50/63214-00-001 School District:……..…..……..San Pasqual Valley Unified

County:…….……..……..…...Imperial School Name:…..……San Pasqual Junior High

Financial Hardship……..……..Yes Date of Financial Hardship Status:……. January 30, 2009

Qualifying Financial Hardship Criteria: SFP Regulation 1859.81(c)(4).

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 $156,440. 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 $156,440.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	$ 1,258,443	$ (78,220)	$ 1,180,223
SFP Service Site	155,666	0	155,666
SFP Offsite	24,186	0	24,186
SFP Utilities	47,650	0	47,650
SFP Geographic Index	65,534	0	65,534
SFP Small School	50,338	0	50,338
SFP Financial Hardship	1,470,349	(78,220)	1,392,129
SFP Project Assistance	5,653	0	5,653
SFP Fire Detection/Alarm	1,905	0	1,905
SFP Labor Compliance Program	17,414	0	17,414
Total State Apportionment	$ 3,097,138	$ (156,440)	$ 2,940,698
Financing			
State (SFP)	$ 1,626,789	$ (78,220)	$ 1,548,569
Financial Hardship (SFP)	1,470,349	(78,220)	1,392,129
District Contribution	156,440	0	156,440
Total Project Costs	$ 3,253,578	$ (156,440)	$ 3,097,138

RECOMMENDATIONS

1. Approve a decrease of $156,440 in the total project cost from $3,253,578 to $3,097,138.
2. Approve a decrease of $78,220 in the State Apportionment [Bonds/2002-Nov.; 047-500] from $1,626,789 to $1,548,569.
3. Approve a decrease of $78,220 in the Financial Hardship Contribution [Bonds/2002-Nov.; 047-500] from $1,470,349 to $1,392,129.
4. Require the District to return State funds in the amount of $156,440.

SCHOOL DISTRICT DATA

Application Number:……..57/31625-00-001 School District: California School for The Deaf- Riverside

County:……..……..……Alameda School Name: California School for The Deaf-Riverside

Financial Hardship:……..……...No

PURPOSE OF REPORT

To recommend accounting adjustments to remove an encumbrance from a completed project.

DESCRIPTION

A review of expenditures and project financing reported has been made. Revisions indicated that an accounting adjustment is necessary to completely closeout, and reconcile the project's financing. A review of expenditures indicates that there is a residual amount of $23,328.44 that was not necessary to complete the project. The District has concurred that the project has been completed and the final expenditure report was filed. An accounting adjustment is necessary to reconcile the $23,328.44 representing the residual amount; therefore, closing out the project.

Detail of Final Cost & Financing

Budget Item	Currently	Required	Revised
Modernization	$ 8,019,925.00	$ (23,328.44)	$ 7,996,596.56
SFP Utilities	418,400.00	0.00	418,400.00
SFP Fire Code Complaince	240,598.00	0.00	240,598.00
SFP Fire Detectiom/Alarm	112,181.00	0.00	112,181.00
SFP Labor Compliance Program	51,947.00	0.00	51,947.00
SFP Excessive Hazmat Removal	378.00	0.00	378.00
Total State Apportionment	$ 8,843,429.00	$ (23,328.44)	$ 8,820,100.56
Financing			
District Contribution	$ 42,610.00	$ (42,610.00)	$ 0.00
State (SFP)	8,843,429.00	(23,328.44)	8,820,100.56
Total Project Costs	$ 8,886,039.00	$ (65,938.44)	$ 8,820,100.56

RECOMMENDATIONS

1. Approve an accounting adjustment to reduce the Modernization grant and reconcile the project financing.
2. Approve a decrease of $65,938.44 in the total project cost from $8,886,039.00 to $8,820,100.56.
3. Approve a decrease of $23,328.44 in the State Apportionment [Bonds/2002-Nov.; 047-570] from $8,843,429.00 to $8,820,100.56.
4. Approve a decrease of $42,610.00 in the District contribution from $42,610.00 to $0.00.

SCHOOL DISTRICT DATA

Application Number:……..57/10108-00-001
School District:……Fresno County Office of Education
County:……..……..……Fresno
School Name:…….....Ramacher Education Complex
Financial Hardship:……Yes
Date of Financial Hardship Status:……January 24, 2007
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 $369. 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 $369.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP Modernization	$ 561,114	$ (185)	$ 560,929
SFP Small School	67,334	0	67,334
SFP Financial Hardship	438,179	(184)	437,995
SFP Project Assistance	2,755	0	2,755
SFP Fire Detection/Alarm	15,714	0	15,714
SFP Labor Compliance Program	10,351	0	10,351
Total State Apportionment	$ 1,095,447	$ (369)	$ 1,095,078
Financing			
State (SFP)	$ 657,268	$ (185)	$ 657,083
Financial Hardship (SFP)	438,179	(184)	437,995
Total Project Costs	$ 1,095,447	$ (369)	$ 1,095,078

RECOMMENDATIONS

1. Approve a decrease of $369 in the total project cost from $1,095,447 to $1,095,078.
2. Approve a decrease of $185 in the State Apportionment [Bonds/2002-Nov.; 047-570] from $657,268 to $657,083.
3. Approve a decrease of $184 in the Financial Hardship Contribution [Bonds/2002-Nov.; 047-570] from $438,179 to $437,995.
4. Require the District to return State funds in the amount of $369.

SCHOOL DISTRICT DATA

Application Number:……..57/67876-00-066
School District:…..……..San Bernardino City Unified
County:……..……..San Bernardino
School Name:…..……...Hunt Elementary
Financial Hardship……Yes
Date of Financial Hardship Status:.....November 21, 2007
Qualifying Financial Hardship Criteria: SFP Regulation 1859.81(c)(2)

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 $146,051. 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 and has already returned State funds in the amount of $146,051.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP Modernization	$ 777,989	$ (87,631)	$ 690,358
SFP Fire Code Compliance	109,108	0	109,108
SFP Financial Hardship	616,858	(58,420)	558,438
SFP Fire Detection/Alarm	24,704	0	24,704
Labor Compliance Program	14,589	0	14,589
Total State Apportionment	$ 1,543,248	$ (146,051)	$ 1,397,197
Financing			
District Contribution	$ 735	$ 0	$ 735
State (SFP)	926,390	(87,631)	838,759
Financial Hardship (SFP)	616,858	(58,420)	558,438
Total Project Costs	$ 1,543,983	$ (146,051)	$ 1,397,932

RECOMMENDATIONS

1. Approve a decrease of $146,051 in the total project cost from $1,543,983 to $1,397,932.
2. Approve a decrease of $87,631 in the State Apportionment [Bonds/2006-Nov.; 057-570] from $926,390 to $838,759.
3. Approve a decrease of $58,420 in the Financial Hardship Contribution [Bonds/2006-Nov.; 057-570] from $616,858 to $558,438.
4. Recognize that the District has already returned State funds in the amount of $146,051.

SCHOOL DISTRICT DATA

Application Number:……..59/31617-00-001 School District: ….....California School for The Deaf

County:……..……..Alameda School Name:……..California School for The Deaf-Fremont

Financial Hardship:……...……....No

PURPOSE OF REPORT

To recommend accounting revisions and adjustments 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 Career Technical Education Facilities Program project and has savings in the amount of $118,619.44. SFP Regulation Section 1859.199 states "an applicant district may not retain savings realized by a Career Technical Education Facilities Project." The District has concurred and has already returned State funds in the amount of $59,309.72.

Detail of Final Cost & Financing

Budget Item	Currently	Required	Revised
Modernization	$ 46,413.00	$ (39,309.72)	$ 7,103.28
Project Asistance	2,843.00	0.00	2,843.00
CTE Equipment	26,753.00	(20,000.00)	6,753.00
Total State Apportionment	$ 76,009.00	$ (59,309.72)	$ 16,699.28
Financing			
District Contribution	$ 76,009.00	$ (59,309.72)	$ 16,699.28
State (SFP)	76,009.00	(59,309.72)	16,699.28
Total Project Costs	$ 152,018.00	$ (118,619.44)	$ 33,398.56

RECOMMENDATIONS

1. Approve a decrease of $118,619.44 in the total project cost from $152,018.00 to $33,398.56;
2. Approve a decrease of $59,309.72 in the State Apportionment [Bonds/2006-Nov.; 057-600] from $76,009.00 to $16,699.28.
3. Approve a decrease of $59,309.72 in the District contribution from $76,009.00 to $16,699.28.
4. Recognize that the District has already returned State funds in the amount of $59,309.72.

SCHOOL DISTRICT DATA

Application Number:…….59/62117-00-003 School District:…..…….Clovis Unified

County:……..……..……..…..Fresno School Name: ..Center for Advanced Research and Tech

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. This is a Career Technical Education Facilities Program project and has savings in the amount of $115,066. SFP Regulation Section 1859.199 states "an applicant district may not retain savings realized by a Career Technical Education Facilities Project." The District has concurred and has already returned State funds in the amount of $57,533.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP Modernization	$ $674,500	$ (57,533)	$ 616,967
SFP CTE Equipment	69,650	0	69,650
Total State Apportionment	$ 744,150	$ (57,533)	$ 686,617
Financing			
District Contribution	$ 744,150	$ (57,533)	$ 686,617
State (SFP)	744,150	(57,533)	686,617
Total Project Costs	$ 1,488,300	$ (115,066)	$ 1,373,234

RECOMMENDATIONS

1. Approve a decrease of $115,066 in the total project cost from $1,488,300 to $1,373,234.
2. Approve a decrease of $57,533 in the District Contribution from $744,150 to $686,617.
3. Approve a decrease of $57,533 in the State Apportionment [Bonds/2006-Nov.; 057-600] from $744,150 to $686,617.
4. Recognize that the District has already returned State funds in the amount of $57,533.

SCHOOL DISTRICT DATA

Application Number:…….59/61697-00-001 School District:…..……..John Swett Unified

County:……..……..Contra Costa School Name:…..……...John Swett 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. This is a Career Technical Education Facilities Program project and has savings in the amount of $155. SFP Regulation Section 1859.199 states "an applicant district may not retain savings realized by a Career Technical Education Facilities Project." The District has concurred and has already returned State funds in the amount of $78.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP Project Assistance	$ $2,843	$ (78)	$ 2,765
SFP CTE Equipment	200,000	0	200,000
Total State Apportionment	$ 202,843	$ (78)	$ 202,765
Financing			
District Contribution	$ 202,843	$ (77)	$ 202,766
State (SFP)	202,843	(78)	202,765
Total Project Costs	$ 405,686	$ (155)	$ 405,531

RECOMMENDATIONS

1. Approve a decrease of $155 in the total project cost from $405,686 to $405,531.
2. Approve a decrease of $77 in the District Contribution from $202,843 to $202,766.
3. Approve a decrease of $78 in the State Apportionment [Bonds/2006-Nov.; 057-600] from $202,843 to $202,765.
4. Recognize that the District has already returned State funds in the amount of $78.

SCHOOL DISTRICT DATA

Application Number:…….59/73452-00-002 School District:…..……..Rowland Unified

County:…….……...Los Angeles School Name:…..……..Nogales 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. This is a Career Technical Education Facilities Program project and has savings in the amount of $518,644. SFP Regulation Section 1859.199 states "an applicant district may not retain savings realized by a Career Technical Education Facilities Project." The District has concurred with the findings and agrees to return the State funds in the amount of $259,322.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP Modernization	$ 913,948	$ (259,322)	$ 654,626
SFP CTE Equipment	166,055	0	166,055
Total State Apportionment	$ 1,080,003	$ (259,322)	$ 820,681
Financing			
District Contribution	$ 1,080,003	$ (259,322)	$ 820,681
State (SFP)	1,080,003	(259,322)	820,681
Total Project Costs	$ 2,160,006	$ (518,644)	$ 1,641,362

RECOMMENDATIONS

1. Approve a decrease of $518,644 in the total project cost from $2,160,006 to $1,641,362.
2. Approve a decrease of $259,322 in the District Contribution from $1,080,003 to $820,681.
3. Approve a decrease of $259,322 in the State Apportionment [Bonds/2006-Nov.; 057-600] from $1,080,003 to $820,681.
4. Require the District to return State funds in the amount of $259,322.

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, August 26, 2015

CHARTER SCHOOL FACILITIES PROGRAM
EXTENSION TO CONVERSION DEADLINE

PURPOSE OF REPORT

To present KIPP Bay Area Schools' (Charter School) request for a one-year extension to the conversion deadline for KIPP King Collegiate High School (Application Number 54/61309-00-002).

DESCRIPTION

Charter schools participating in the Charter School Facilities Program (CSFP) must convert a preliminary apportionment (PA) within a four-year period. This item requests a one-year extension be applied to the conversion deadline for KIPP King Collegiate High School, as provided for in regulation.

AUTHORITY

See Attachment A.

BACKGROUND

The CSFP provides PAs (reservations of bond authority) for new construction and rehabilitation projects. The PA for a CSFP project must be converted within a four-year period to an adjusted grant apportionment meeting all the School Facilities Program (SFP) criteria, unless a single one-year extension is granted.

Charter schools may request the State Allocation Board (Board) approve a one-year extension. The request will be approved when a charter school meets one of the following sets of criteria:

- The charter school has provided evidence of both of the following:
  - The California Department of Education (CDE) has made a contingent or final approval of the proposed site; and,
  - The Division of the State Architect (DSA) has confirmed that the final plans for the project have been submitted to the DSA for review and approval.
- Other evidence satisfactory to the Board justifying the extension.

STAFF ANALYSIS/COMMENTS

This is a hybrid project consisting of new construction and rehabilitation work at the same site. The new construction project, Office of Public School Construction (OPSC) Application Number 54/61259-13-001, converted to a final apportionment in July of 2011. The Charter School's current conversion deadline for the rehabilitation project is November 13, 2015. The Charter School is requesting an extension to this deadline due to delays caused by challenges in managing the project. The Charter School anticipates receiving CDE and DSA final approvals by July 2016. The Charter School plans to submit a conversion application to OPSC by August 2016. Staff has reviewed the Charter School's request (Attachment B), which provides satisfactory evidence to justify the extension. Staff supports the Charter School's request for a one-year extension to the conversion deadline. The new conversion deadline would be November 13, 2016.

RECOMMENDATION

Approve the Charter School's request for a single one-year extension to its conversion deadline. Require that the PA for KIPP King Collegiate High School be converted to a final apportionment by November 13, 2016, or it will be rescinded and the bond authority returned to the CSFP.

ATTACHMENT A

AUTHORITY

School Facility Program (SFP) Section 1859.166. Time Limit on Preliminary Charter School Apportionment.

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

SFP Section 1859.166.1. Preliminary Charter School Apportionment Time Limit Extension.

A Charter School that has received a Preliminary Charter School Apportionment may request a single one-year extension of the time limit prescribed in Section 1859.166(a). The Board shall approve the request provided the criteria in (a) or (b) are met:
(a) The Charter School has provided evidence of both of the following:
(1) The CDE has made a contingent or final approval of the proposed site; and,
(2) The DSA has confirmed that the final plans for the project have been submitted to the DSA for review and approval.
(b) Other evidence satisfactory to the Board justifying the extension.

KIPP Bay Area Schools
Essential College Prep Public Education

July 13, 2015

Erin Cunneen
Charter School Facilities Project Manager
Office of Public School Construction
707 3rd Street , 8th Floor
West Sacramento, CA 95605

Re: KIPP King Collegiate
OPSC Application Number 54/61309-00-002

Dear Ms. Cunneen,

Please consider this request for a one-year extension for the deadline the SCFP preliminary apportionment for KIPP King Collegiate High School from November 13, 2015 to November 13, 2016. We received preliminary apportionment for the project in the amount of $3,607,942 on May 28, 2008. We anticipate that we will receive both DSA and CDE approval of the project by July, 2016, with the submittal of a complete conversion application to the OPSC by August, 2016. We are requesting an extension for the following reasons:

1) Because of the increase in construction in the region, we have had difficulty finding an appropriate Project Manager for the project;
2) The school has been growing in size and offerings, and as a result was unable to take on new projects and any disruption;
3) The regional office has not had the capacity until recently to take on the rehabilitation project

Please let me know if you require additional information regarding this request. Thank you.

Sincerely,

Cindy Tsai
Director of Operations
KIPP Bay area Schools

Non-Conforming Buildings

(Continued Use)

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, August 26, 2015

EXEMPTION FOR INDEPENDENT STUDY FACILITIES

PURPOSE OF REPORT

To present the Fresno Unified School District's (District) request, as shown on the Attachment, for an exemption from the definition of "school buildings" for certain facilities used for independent study.

DESCRIPTION

The District operates an independent study program at a facility that is not located at a regular school site and is requesting an exemption from the definition of "School building," as described in Education Code (EC) Section 17283, for the facility.

EC Section 17289 authorizes any school district or county office of education to request an exemption from the State Allocation Board (Board) for a building or structure or portion of a building or structure used for independent study from the definition of "school buildings." These buildings do not have to meet the Field Act requirements but must comply with local health and safety standards.

The District has certified that it has satisfied the legal requirements under EC Section 17289 for the exemption.

AUTHORITY

EC Section 17283 states: " "School building" as used in this article means and includes any building used, or designed to be used, for elementary or secondary school purposes and constructed, reconstructed, altered, or added to, by the state or any city or city and county, or by any political subdivision or by any school district of any kind within the state, or by any regional occupational center or program created by or authorized to act by an agreement under joint exercise of power, or by the United States government, or any agency thereof."

EC Section 17289 states "In order to provide alternative, community-based educational opportunities through independent study, any school district or county office of education may request an exemption from the State Allocation Board for a building or structure, or portion of a building or structure, from the definition of "school buildings" within the meaning of Section 17283. The exemptions may be granted for no longer than two years and exemptions are renewable. An exemption may only be granted if the school district or county office of education demonstrates to the satisfaction of the State Allocation Board all of the following:

(a) The building or structure, or portion of building or structure, satisfies all of the following:
(1) It is not located on a regular schoolsite.
(2) It complies with all applicable local building standards and all relevant local health and safety standards in the community in which it is located.
(3) It is used for independent study.
(4) It serves fewer than 25 pupils enrolled in kindergarten or any of the grades 1 to 12, inclusive, at any one time in the building or structure, or in a portion of a building or structure where the remainder of the building or structure is not used for instructional purposes.
(b) The use of the building or structure is critical to providing an effective alternative, community-based program.
(c) The use of other buildings or structures that would meet seismic safety standards for school facilities is not practical."

(Continued on Page Two)

STAFF ANALYSIS/STATEMENTS

The District has provided certification that it has met the criteria as stated in EC Section 17289. An exemption has been requested for two years.

RECOMMENDATION

Approve the District's request for an exemption from the definition of "school buildings" for the sites listed on the Attachment from August 1, 2015 through July 31, 2017.

ATTACHMENT

EXEMPTION FOR INDEPENDENT STUDY FACILITIES

Fresno Unified School District – 91/62166-00-000

Site	I.D. No.
822 N. Abby Street Fresno, CA 93701	10 62166 1030287
850 N. Blackstone Avenue Fresno, CA 93701	10 62166 1030287
3058 N. Millbrook Avenue Fresno, CA 93726	10 62166 1030287

Emergency Repair Program

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, August 26, 2015

EMERGENCY REPAIR PROGRAM FUNDING

PURPOSE OF REPORT

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

DESCRIPTION

As of January 24, 2015, the State Allocation Board (Board) had apportioned $530.7 million for funded projects and approved $266.1 million for unfunded projects. The Office of Public School Construction (OPSC) has received $273.4 million from 2015/2016 State Budget to fund ERP projects. This item recommends the Board approve apportionments for applications on the Unfunded List pursuant to ERP Regulations.

AUTHORITY

ERP Regulation 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 five previously prorated applications for which OPSC now has sufficient funds to make full apportionments (100 percent) for a total of *$2,236,003*. These applications had already received 43 percent of their approved amount at the February 2015 Board meeting and are on the top of the Unfunded list.

- Attachment B contains 607 applications for which OPSC has sufficient funds to make full apportionments for a total of *$263,884,252*. These applications are the next applications in line to be fully funded.

- The Local Educational Agency (LEA) listed on the Attachment C has submitted the required *Expenditure Report* (Form SAB 61-04) that has reported expenditures that are higher than the ERP funded grant by *$18,024* net of any interest earned on the reported funds. The LEA is eligible for a grant adjustment at this time. The LEA's grant may be adjusted pending the outcome of the final closeout review.

RECOMMENDATION

Apportion $266,138,279 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 26, 2015

County	Local Educational Agency (LEA)	Site	Application Number	Types of Projects	Apport. Type*	Total Grant Apportionment	Final State Apportionment at 57 percent proration	Admin Filing Fees (Included in total)
Los Angeles	Compton Unified	Compton High	61/73437-00-0118	Bleachers($466,200); Paving($51,523);	g	$ 517,723	$ 295,103	$ 5,000
				Compton Unified Total State Apportionments		**$ 517,723**	**$ 295,103**	
Los Angeles	Mountain View Elementary	Baker Elementary	61/64816-00-0014	Roofing($902,718);	g	$ 902,718	$ 514,550	
				Mountain View Elementary Total State Apportionments		**$ 902,718**	**$ 514,550**	
Riverside	Moreno Valley Unified	Mountain View Middle	61/67124-00-0052	Paving($335,661);	g	$ 335,661	$ 191,327	$ 5,000
Riverside	Moreno Valley Unified	Mountain View Middle	61/67124-00-0053	Paving($235,605);	g	$ 235,605	$ 134,295	$ 4,620
Riverside	Moreno Valley Unified	Moreno Valley High	61/67124-00-0054	Electrical($1,931,101);	g	$ 1,931,101	$ 1,100,728	$ 5,000
				Moreno Valley Unified Total State Apportionments		**$ 2,502,367**	**$ 1,426,350**	
				GRAND TOTAL		**$ 3,922,808**	**$ 2,236,003**	

*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 26, 2015

County	Local Educational Agency (LEA)	Site	Application Number	Types of Projects	Apport. Type*	LEA Total State Apportionment	Admin Filing Fees (Included in total)
Butte	Oroville City Elementary	Wyandotte Avenue Elementary	61/61507-00-0004	Roofing($189,191); HVAC($59,856); Paving($380,118); Plumbing($13,932); Flooring Systems($19,083); Accessibility($3,562);	g	$665,742.00	$ 5,000
Butte	Oroville City Elementary	Oakdale Heights Elementary	61/61507-00-0005	Plumbing($20,566); Flooring Systems($11,498); Kitchen Equipment($8,934); Paving($102,416); Wall Systems($20,758); Windows/Doors/Gates($17,426); Structural Damage($12,908);	g	$194,506.00	$ 3,090
				Oroville City Elementary Total State Apportionments		**$860,248.00**	
Butte	Thermalito Union Elementary	Poplar Avenue Elementary	61/61549-00-0013	Plumbing($1,827); Campus Grounds($51,307); Siding/Fences($29,438); Paving($32,000);	g	$114,572.00	$ 1,942
				Thermalito Union Elementary Total State Apportionments		**$114,572.00**	
Colusa	Pierce Joint Unified	Arbuckle Elementary	61/61614-00-0015	Hazardous Materials($18,331); Paving($13,611);	g	$31,942.00	$ 542
				Pierce Joint Unified Total State Apportionments		**$31,942.00**	
Contra Costa	Pittsburg Unified	Rancho Medanos Junior High (formerly Central Junior High)	61/61788-00-0006	Gas($893); Roofing($1,620); Siding/Fences($720); HVAC($785); Fire Detection/Alarm and/or Sprinkler System($1,845); Structural Damage($773);	e-r	$6,636.00	
Contra Costa	Pittsburg Unified	Pittsburg Senior High	61/61788-00-0110	Electrical($80,183); Electrical($592,938); Campus Grounds($690,611); Campus Grounds($100,476); Hand Rails($17,008); Ceiling System($4,361);	g	$1,485,577.00	$ 5,000
Contra Costa	Pittsburg Unified	Pittsburg Senior High	61/61788-00-0111	HVAC($70,276);	g	$70,276.00	$ 1,378
Contra Costa	Pittsburg Unified	Foothill Elementary	61/61788-00-0112	HVAC($354,012);	g	$354,012.00	$ 5,000

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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)
Contra Costa	Pittsburg Unified	Pittsburg Senior High	61/61788-00-0113	Windows/Doors/Gates($172,656); Flooring Systems($85,991); Plumbing($61,059); Communication Systems($62,859);	g	$382,565.00	$ 5,000
Contra Costa	Pittsburg Unified	Pittsburg Senior High	61/61788-00-0114	Hazardous Materials($450); HVAC($1,123); Plumbing($744); HVAC($1,280); HVAC($455); Tree Removal($1,400);	e-r	$5,452.00	
Contra Costa	Pittsburg Unified	Parkside Elementary	61/61788-00-0115	Flooring Systems($9,004);	e-r	$9,004.00	
Contra Costa	Pittsburg Unified	Foothill Elementary	61/61788-00-0116	Roofing($149); HVAC($5,797);	e-r	$5,946.00	
Contra Costa	Pittsburg Unified	Highlands Elementary	61/61788-00-0117	Hazardous Materials($450); HVAC($5,300);	e-r	$5,750.00	
				Pittsburg Unified Total State Apportionments		**$2,325,218.00**	
Contra Costa	West Contra Costa Unified	Lake Elementary	61/61796-00-0157	Plumbing($82,155); Flooring Systems($41,172); Electrical($15,750); Windows/Doors/Gates($12,770); Wall Systemss($38,209); Ceiling System($1,717); Flooring Systems($102,453); Windows/Doors/Gates($41,529); Electrical($28,378);	g	$364,133.00	$ 5,000
Contra Costa	West Contra Costa Unified	Kennedy High	61/61796-00-0158	Plumbing($681,328); Flooring Systems($126,118); HVAC($45,012); Electrical($122,051); Windows/Doors/Gates($82,233); Fire Detection/Alarm and/or Sprinkler System($27,122); Wall Systems($317,332); Ceiling System($316,363);	g	$1,717,559.00	$ 5,000
				West Contra Costa Unified Total State Apportionments		**$2,081,692.00**	
Glenn	Hamilton Union Elementary	Hamilton Elementary	61/62570-00-0003	Roofing($22,507);	g	$22,507.00	
				Hamilton Union Elementary Total State Apportionments		**$22,507.00**	

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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)
Imperial	Brawley Elementary	Swing (Phil D.) Elementary	61/63073-00-0002	Paving($173,101); Bleachers($200,417);	g	$373,518.00	$ 5,000
Imperial	Brawley Elementary	Worth (Barbara) Junior High	61/63073-00-0003	Campus Grounds($515,820); Hazardous Materials($286,974);	g	$802,794.00	$ 5,000
				Brawley Elementary Total State Apportionments		**$1,176,312.00**	
Imperial	Calexico Unified	Charles (Blanche) Elementary	61/63099-00-0001	Plumbing($5,262); Flooring Systems($20,583); Paving($3,768); Electrical($401);	g	$30,014.00	
Imperial	Calexico Unified	De Anza Junior High	61/63099-00-0002	Plumbing($13,075); Flooring Systems($30,924); Paving($3,321); Electrical($2,226);	g	$49,546.00	
Imperial	Calexico Unified	Mains Elementary	61/63099-00-0003	Plumbing($4,438); Flooring Systems($53,492); Paving($10,041);	g	$67,971.00	
Imperial	Calexico Unified	Dool Elementary	61/63099-00-0004	Plumbing($15,010); Flooring Systems($65,168);	g	$80,178.00	
Imperial	Calexico Unified	Kennedy Garden	61/63099-00-0005	Paving($3,070); Flooring Systems($3,707); Paving($19,860); Windows/Doors/Gates($1,458);	g	$28,095.00	
Imperial	Calexico Unified	Calexico High	61/63099-00-0006	Plumbing($18,906); Flooring Systems($83,993); Paving($7,797); Electrical($802); Roofing($958); Fire Detection/Alarm and/or Sprinkler System($1,158); Wall Systems($182); Flooring Systems($98);	g	$113,894.00	
Imperial	Calexico Unified	Moreno (William) Junior High	61/63099-00-0007	Plumbing($10,497); Flooring Systems($36,371); Paving($8,634); Windows/Doors/Gates($1,153);	g	$56,655.00	
Imperial	Calexico Unified	Rockwood Elementary	61/63099-00-0008	Plumbing($7,083); Flooring Systems($14,443);	g	$21,526.00	
Imperial	Calexico Unified	Jefferson Elementary	61/63099-00-0009	Plumbing($5,398); Flooring Systems($40,004); Paving($14,986); Electrical($4,484);	g	$64,872.00	$ 1,272
Imperial	Calexico Unified	Rockwood Elementary	61/63099-00-0010	HVAC($422,513); Roofing($567,300); Electrical($350,044); Plumbing($424,288); Paving($239,818);	g	$2,003,963.00	$ 5,000

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Imperial	Calexico Unified	Dool Elementary	61/63099-00-0011	HVAC($434,791); Roofing($651,186); Electrical($628,906); Plumbing($493,449); Paving($534,406);	g	$2,742,738.00	$ 5,000
Imperial	Calexico Unified	De Anza Junior High	61/63099-00-0012	Roofing($15,827); Electrical($137,440);	g	$153,267.00	$ 1,670
Imperial	Calexico Unified	Kennedy Garden	61/63099-00-0013	HVAC($178,025); Roofing($298,069); Paving($259,791); Plumbing($208,792);	g	$944,677.00	$ 5,000
Imperial	Calexico Unified	Charles (Blanche) Elementary	61/63099-00-0014	HVAC($361,367);	g	$361,367.00	$ 5,000
Imperial	Calexico Unified	Jefferson Elementary	61/63099-00-0015	Electrical($427,050); Plumbing($391,667); HVAC($410,443); Roofing($459,341); Paving($260,602);	g	$1,949,103.00	$ 5,000
Imperial	Calexico Unified	Mains Elementary	61/63099-00-0016	HVAC($324,053); Roofing($484,051); Campus Grounds($313,173);	g	$1,121,277.00	$ 5,000
Imperial	Calexico Unified	Moreno (William) Junior High	61/63099-00-0017	Campus Grounds($36,655); HVAC($473,009);	g	$509,664.00	$ 5,000
Imperial	Calexico Unified	Calexico High	61/63099-00-0018	Plumbing($1,001,975); Gas($487,004);	g	$1,488,979.00	$ 5,000
Imperial	Calexico Unified	De Anza Junior High	61/63099-00-0019	Paving($6,988); Windows/Doors/Gates($77,279); Flooring Systems($32,956); Electrical($44,086); HVAC($34,273); Plumbing($128,920); Roofing($22,611); Structural Damage($44,548);	g	$391,661.00	$ 5,000
				Calexico Unified Total State Apportionments		**$12,179,447.00**	
Imperial	Calipatria Unified	Calipatria High	61/63107-00-0007	Electrical($545,227); Fire Detection/Alarm and/or Sprinkler System($249,628); Roofing($127,097); Paving($323,889); Flooring Systems($409,792); Bleachers($715,022);	g	$2,370,655.00	
				Calipatria Unified Total State Apportionments		**$2,370,655.00**	

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Kern	Bakersfield City Elementary	Wayside Elementary	61/63321-00-0014	HVAC($5,457);	e-r	$5,457.00	$ 107
				Bakersfield City Elementary Total State Apportionments		**$5,457.00**	
Kern	Pond Union Elementary	Pond Elementary	61/63719-00-0001	Playground Equipment($86,703);	g	$86,703.00	$ 1,700
				Pond Union Elementary Total State Apportionments		**$86,703.00**	
Kings	Reef-sunset Unified	Avenal Elementary	61/73932-00-0011	Flooring Systems($11,168);	g	$11,168.00	$ 219
Kings	Reef-sunset Unified	Avenal High	61/73932-00-0012	Flooring Systems($14,330);	g	$14,330.00	$ 281
				Reef-sunset Unified Total State Apportionments		**$25,498.00**	
Lake	Lucerne Elementary	Lucerne Elementary	61/64048-00-0003	Kitchen Equipment($4,798); Kitchen Equipment($612);	e-r	$5,410.00	
				Lucerne Elementary Total State Apportionments		**$5,410.00**	
Los Angeles	Centinela Valley Union High	Hawthorne High	61/64352-00-0030	Paving($1,507,636);	g	$1,507,636.00	$ 5,000
Los Angeles	Centinela Valley Union High	Leuzinger High	61/64352-00-0031	Paving($1,704,614);	g	$1,704,614.00	$ 5,000
Los Angeles	Centinela Valley Union High	Leuzinger High	61/64352-00-0032	Roofing($2,455,620);	g	$2,455,620.00	$ 5,000
Los Angeles	Centinela Valley Union High	Hawthorne High	61/64352-00-0033	Plumbing($164,782);	g	$164,782.00	$ 3,231
Los Angeles	Centinela Valley Union High	Hawthorne High	61/64352-00-0034	Roofing($970,319);	g	$970,319.00	$ 5,000
Los Angeles	Centinela Valley Union High	Hawthorne High	61/64352-00-0035	Plumbing($3,079,825);	g	$3,079,825.00	$ 5,000
				Centinela Valley Union High Total State Apportionments		**$9,882,796.00**	
Los Angeles	Compton Unified	Willowbrook Middle	61/73437-00-0052	Plumbing($494,769);	g	$494,769.00	$ 5,000
Los Angeles	Compton Unified	Centennial High	61/73437-00-0119	Structural Damage($103,117); Plumbing($87,541);	g	$190,658.00	$ 3,738
Los Angeles	Compton Unified	Centennial High	61/73437-00-0120	Campus Grounds($480,148);	g	$480,148.00	$ 5,000
Los Angeles	Compton Unified	Willowbrook Middle	61/73437-00-0121	Campus Grounds($714,209);	g	$714,209.00	$ 5,000

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Los Angeles	Compton Unified	Willowbrook Middle	61/73437-00-0122	Paving($349,426); Siding/Fences($76,029);	g	$425,455.00	$ 5,000
Los Angeles	Compton Unified	Willowbrook Middle	61/73437-00-0123	Bleachers($71,597);	g	$71,597.00	$ 1,404
Los Angeles	Compton Unified	Washington Elementary	61/73437-00-0124	Siding/Fences($127,163); Paving($281,474);	g	$408,637.00	$ 5,000
Los Angeles	Compton Unified	Washington Elementary	61/73437-00-0125	Campus Grounds($435,489);	g	$435,489.00	$ 5,000
Los Angeles	Compton Unified	Rosecrans Elementary	61/73437-00-0126	Campus Grounds($206,920);	g	$206,920.00	$ 4,057
Los Angeles	Compton Unified	Rosecrans Elementary	61/73437-00-0127	Paving($420,825);	g	$420,825.00	$ 5,000
Los Angeles	Compton Unified	Roosevelt Middle	61/73437-00-0128	Bleachers($73,136);	g	$73,136.00	$ 1,436
Los Angeles	Compton Unified	Kelly Elementary	61/73437-00-0129	Roofing($437,621);	g	$437,621.00	$ 5,000
Los Angeles	Compton Unified	Foster Elementary	61/73437-00-0130	Roofing($145,754);	g	$145,754.00	$ 2,858
Los Angeles	Compton Unified	Dickison Elementary	61/73437-00-0131	Paving($576,632);	g	$576,632.00	$ 5,000
Los Angeles	Compton Unified	Dickison Elementary	61/73437-00-0132	Campus Grounds($106,536); Siding/Fences($14,209);	g	$120,745.00	$ 2,368
Los Angeles	Compton Unified	Davis Middle	61/73437-00-0133	Paving($910,459);	g	$910,459.00	$ 5,000
Los Angeles	Compton Unified	Davis Middle	61/73437-00-0134	Siding/Fences($137,155);	g	$137,155.00	$ 2,689
Los Angeles	Compton Unified	Anderson Elementary	61/73437-00-0135	Playground Equipment($296,064);	g	$296,064.00	$ 5,000
Los Angeles	Compton Unified	Vanguard Learning Center	61/73437-00-0136	Roofing($368,990);	g	$368,990.00	$ 5,000
Los Angeles	Compton Unified	Longfellow Elementary	61/73437-00-0137	Paving($367,572); Siding/Fences($4,564); Playground Equipment($10,039);	g	$382,175.00	$ 5,000
Los Angeles	Compton Unified	Longfellow Elementary	61/73437-00-0138	Campus Grounds($740,761);	g	$740,761.00	$ 5,000
Los Angeles	Compton Unified	Kelly Elementary	61/73437-00-0139	Paving($203,945); Siding/Fences($33,912);	g	$237,857.00	$ 4,664
Los Angeles	Compton Unified	Enterprise Middle	61/73437-00-0140	Roofing($244,982);	g	$244,982.00	$ 4,804
Los Angeles	Compton Unified	Emerson Elementary	61/73437-00-0141	Roofing($382,500);	g	$382,500.00	$ 5,000
Los Angeles	Compton Unified	Anderson Elementary	61/73437-00-0142	Roofing($149,349);	g	$149,349.00	$ 2,928
Los Angeles	Compton Unified	Tibby Elementary	61/73437-00-0143	Campus Grounds($183,445); Siding/Fences($25,713);	g	$209,158.00	$ 4,101
Los Angeles	Compton Unified	Tibby Elementary	61/73437-00-0144	Paving($211,663);	g	$211,663.00	$ 4,150
Los Angeles	Compton Unified	Tibby Elementary	61/73437-00-0145	Playground Equipment($170,848);	g	$170,848.00	$ 3,350
Los Angeles	Compton Unified	Centennial High	61/73437-00-0146	Siding/Fences($77,308); Paving($111,596);	g	$188,904.00	$ 3,704

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Los Angeles	Compton Unified	Centennial High	61/73437-00-0147	Bleachers($326,200);	g	$326,200.00	$ 5,000
Los Angeles	Compton Unified	Centennial High	61/73437-00-0148	Bleachers($399,900);	g	$399,900.00	$ 5,000
Los Angeles	Compton Unified	Dominguez High	61/73437-00-0149	Roofing($125,275);	g	$125,275.00	$ 2,456
Los Angeles	Compton Unified	Dominguez High	61/73437-00-0150	Roofing($358,192);	g	$358,192.00	$ 5,000
Los Angeles	Compton Unified	Dominguez High	61/73437-00-0151	Roofing($345,222);	g	$345,222.00	$ 5,000
Los Angeles	Compton Unified	Dominguez High	61/73437-00-0152	Roofing($358,192);	g	$358,192.00	$ 5,000
Los Angeles	Compton Unified	Dominguez High	61/73437-00-0153	Roofing($370,569);	g	$370,569.00	$ 5,000
Los Angeles	Compton Unified	Dominguez High	61/73437-00-0154	Roofing($197,421);	g	$197,421.00	$ 3,871
Los Angeles	Compton Unified	Dominguez High	61/73437-00-0155	Roofing($201,098);	g	$201,098.00	$ 3,943
Los Angeles	Compton Unified	Dominguez High	61/73437-00-0156	Roofing($179,478);	g	$179,478.00	$ 3,519
Los Angeles	Compton Unified	Anderson Elementary	61/73437-00-0157	Paving($331,244); Siding/Fences($8,530);	g	$339,774.00	$ 5,000
Los Angeles	Compton Unified	Whaley Middle	61/73437-00-0158	Roofing($346,726);	g	$346,726.00	
Los Angeles	Compton Unified	Walton Middle	61/73437-00-0159	Roofing($891,785);	g	$891,785.00	$ 5,000
Los Angeles	Compton Unified	Vanguard Learning Center	61/73437-00-0160	Siding/Fences($17,835); Plumbing($114,128);	g	$131,963.00	$ 2,588
Los Angeles	Compton Unified	Vanguard Learning Center	61/73437-00-0161	Paving($261,153);	g	$261,153.00	$ 5,000
Los Angeles	Compton Unified	Vanguard Learning Center	61/73437-00-0162	Playground Equipment($718,765);	g	$718,765.00	$ 5,000
Los Angeles	Compton Unified	Longfellow Elementary	61/73437-00-0163	Roofing($137,067);	g	$137,067.00	$ 2,688
Los Angeles	Compton Unified	Lincoln Elementary	61/73437-00-0164	Campus Grounds($724,696);	g	$724,696.00	$ 5,000
Los Angeles	Compton Unified	Foster Elementary	61/73437-00-0165	Paving($77,728); Playground Equipment($86,996); Siding/Fences($22,051);	g	$186,775.00	$ 3,663
Los Angeles	Compton Unified	Lincoln Elementary	61/73437-00-0166	Paving($235,439); Siding/Fences($23,415);	g	$258,854.00	$ 5,000
Los Angeles	Compton Unified	King (Martin Luther) Elementary	61/73437-00-0167	Roofing($62,887);	g	$62,887.00	$ 1,233
Los Angeles	Compton Unified	Kennedy (Robert F.) Elementary	61/73437-00-0168	Paving($9,711); Campus Grounds($677);	g	$10,388.00	$ 204
Los Angeles	Compton Unified	Jefferson Elementary	61/73437-00-0169	Roofing($152,996);	g	$152,996.00	$ 3,000
Los Angeles	Compton Unified	Enterprise Middle	61/73437-00-0170	Campus Grounds($1,621,944);	g	$1,621,944.00	$ 5,000
Los Angeles	Compton Unified	Enterprise Middle	61/73437-00-0171	Paving($360,470); Siding/Fences($73,827);	g	$434,297.00	$ 5,000

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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	Compton Unified	Dominguez High	61/73437-00-0172	Campus Grounds($124,520);	g	$124,520.00	$ 2,442
Los Angeles	Compton Unified	Davis Middle	61/73437-00-0173	Playground Equipment($1,770,549);	g	$1,770,549.00	
Los Angeles	Compton Unified	Compton High	61/73437-00-0174	Siding/Fences($56,752);	g	$56,752.00	$ 1,113
Los Angeles	Compton Unified	Compton High	61/73437-00-0175	Bleachers($309,169); Flooring Systems($335,965);	g	$645,134.00	$ 5,000
Los Angeles	Compton Unified	Compton High	61/73437-00-0176	Campus Grounds($172,685);	g	$172,685.00	$ 3,386
Los Angeles	Compton Unified	Compton High	61/73437-00-0177	Campus Grounds($302,072);	g	$302,072.00	$ 5,000
Los Angeles	Compton Unified	Compton High	61/73437-00-0178	Paving($323,400);	g	$323,400.00	$ 5,000
Los Angeles	Compton Unified	Centennial High	61/73437-00-0179	Roofing($1,074,361);	g	$1,074,361.00	$ 5,000
Los Angeles	Compton Unified	Centennial High	61/73437-00-0180	Flooring Systems($331,965); Electrical($15,651); Electrical($4,995); Bleachers($313,169);	g	$665,780.00	$ 5,000
Los Angeles	Compton Unified	Willowbrook Middle	61/73437-00-0181	Roofing($807,463);	g	$807,463.00	$ 5,000
Los Angeles	Compton Unified	Willowbrook Middle	61/73437-00-0182	Flooring Systems($100,522);	g	$100,522.00	$ 1,971
Los Angeles	Compton Unified	Washington Elementary	61/73437-00-0183	Roofing($607,564);	g	$607,564.00	$ 5,000
Los Angeles	Compton Unified	Willard (Frances) Elementary	61/73437-00-0184	Paving($79,028);	g	$79,028.00	$ 1,550
Los Angeles	Compton Unified	Walton Middle	61/73437-00-0185	Siding/Fences($94,824);	g	$94,824.00	$ 1,854
Los Angeles	Compton Unified	Walton Middle	61/73437-00-0186	Paving($614,697);	g	$614,697.00	$ 5,000
Los Angeles	Compton Unified	Walton Middle	61/73437-00-0187	Campus Grounds($1,498,381);	g	$1,498,381.00	
Los Angeles	Compton Unified	Whaley Middle	61/73437-00-0188	Paving($104,843); Campus Grounds($2,182,815);	g	$2,287,658.00	$ 5,000
Los Angeles	Compton Unified	Roosevelt Middle	61/73437-00-0189	Siding/Fences($92,149);	g	$92,149.00	$ 1,807
Los Angeles	Compton Unified	Tibby Elementary	61/73437-00-0190	Roofing($986,442);	g	$986,442.00	$ 5,000
Los Angeles	Compton Unified	Roosevelt Middle	61/73437-00-0191	Campus Grounds($1,139,635);	g	$1,139,635.00	$ 5,000
Los Angeles	Compton Unified	Roosevelt Middle	61/73437-00-0192	Paving($266,959);	g	$266,959.00	$ 5,000
Los Angeles	Compton Unified	Roosevelt Middle	61/73437-00-0193	Flooring Systems($100,522);	g	$100,522.00	$ 1,971
Los Angeles	Compton Unified	Roosevelt Elementary	61/73437-00-0194	Paving($542,852); Siding/Fences($12,101); Plumbing($7,592);	g	$562,545.00	$ 5,000

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Los Angeles	Compton Unified	Rosecrans Elementary	61/73437-00-0195	Roofing($429,470);	g	$429,470.00	$ 5,000
Los Angeles	Compton Unified	McKinley Elementary	61/73437-00-0196	Campus Grounds($336,076);	g	$336,076.00	$ 5,000
Los Angeles	Compton Unified	McKinley Elementary	61/73437-00-0197	Paving($347,330);	g	$347,330.00	$ 5,000
Los Angeles	Compton Unified	McKinley Elementary	61/73437-00-0198	Roofing($601,581);	g	$601,581.00	$ 5,000
Los Angeles	Compton Unified	King (Martin Luther) Elementary	61/73437-00-0199	Playground Equipment($313,220);	g	$313,220.00	$ 5,000
Los Angeles	Compton Unified	King (Martin Luther) Elementary	61/73437-00-0200	Paving($140,974); Siding/Fences($80,018);	g	$220,992.00	$ 4,333
Los Angeles	Compton Unified	Enterprise Middle	61/73437-00-0201	Flooring Systems($100,522);	g	$100,522.00	$ 1,971
Los Angeles	Compton Unified	Dominguez High	61/73437-00-0202	Electrical($20,651); Bleachers($308,169);	g	$328,820.00	$ 5,000
Los Angeles	Compton Unified	Dominguez High	61/73437-00-0203	Paving($279,989);	g	$279,989.00	$ 5,000
Los Angeles	Compton Unified	Bunche Middle	61/73437-00-0204	Paving($64,005);	g	$64,005.00	$ 1,255
Los Angeles	Compton Unified	Carver Elementary	61/73437-00-0205	Roofing($70,310);	g	$70,310.00	$ 1,379
Los Angeles	Compton Unified	Compton High	61/73437-00-0206	Roofing($1,197,730);	g	$1,197,730.00	$ 5,000
Los Angeles	Compton Unified	Emerson Elementary	61/73437-00-0207	Paving($42,968); Wall Systems($3,108); Siding/Fences($4,279);	g	$50,355.00	$ 987
Los Angeles	Compton Unified	Jefferson Elementary	61/73437-00-0208	Paving($618,429);	g	$618,429.00	$ 5,000
Los Angeles	Compton Unified	Centennial High	61/73437-00-0212	Campus Grounds($124,520);	g	$124,520.00	$ 2,442
				Compton Unified Total State Apportionments		**$38,432,068.00**	
Los Angeles	Duarte Unified	Andres Duarte Elementary	61/64469-00-0001	Electrical($459,847); Roofing($114,050); Paving($40,778);	g	$614,675.00	
				Duarte Unified Total State Apportionments		**$614,675.00**	
Los Angeles	El Monte Union High	El Monte High	61/64519-00-0010	HVAC($14,895); Hazardous Materials($12,000);	e-r	$26,895.00	
				El Monte Union High Total State Apportionments		**$26,895.00**	
Los Angeles	Inglewood Unified	Monroe (Albert F.) Middle	61/64634-00-0001	Roofing($662,590);	g	$662,590.00	

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Los Angeles	Inglewood Unified	Inglewood High	61/64634-00-0002	Roofing($2,369,895);	g	$2,369,895.00	
Los Angeles	Inglewood Unified	Centinela Elementary	61/64634-00-0003	Roofing($581,421);	g	$581,421.00	
Los Angeles	Inglewood Unified	Woodworth (Clyde) Elementary	61/64634-00-0004	Roofing($281,897);	g	$281,897.00	
Los Angeles	Inglewood Unified	Lane (Warren) Elementary	61/64634-00-0005	Roofing($793,531);	g	$793,531.00	
Los Angeles	Inglewood Unified	Morningside High	61/64634-00-0006	Roofing($1,090,971);	g	$1,090,971.00	
				Inglewood Unified Total State Apportionments		**$5,780,305.00**	
Los Angeles	Long Beach Unified	Jordan High	61/64725-00-0040	Bleachers($150,000);	g	$150,000.00	
				Long Beach Unified Total State Apportionments		**$150,000.00**	
Los Angeles	Los Angeles Unified	Marshall (John) Senior High	61/64733-00-4007	Plumbing($32,665);	e-r	$32,665.00	
Los Angeles	Los Angeles Unified	Garfield (James A.) Senior High	61/64733-00-4008	Structural Damage($570,641);	e-r	$570,641.00	
				Los Angeles Unified Total State Apportionments		**$603,306.00**	
Los Angeles	Lynwood Unified	Twain (Mark) Elementary	61/64774-00-0033	Campus Grounds($4,148); Roofing($12,024); Kitchen Equipment($1,481); Flooring Systems($61,837); Playground Equipment($7,153); Paving($32,155); Restroom Partitions($7,092);	g	$125,890.00	$ 2,468
Los Angeles	Lynwood Unified	Twain (Mark) Elementary	61/64774-00-0034	Windows/Doors/Gates($225,670);	g	$225,670.00	$ 4,425
Los Angeles	Lynwood Unified	Rogers (Will) Elementary	61/64774-00-0035	Playground Equipment($36,708); Campus Grounds($180,904);	g	$217,612.00	$ 4,268
Los Angeles	Lynwood Unified	Rogers (Will) Elementary	61/64774-00-0036	Campus Grounds($4,297); Paving($187,101); Plumbing($2,533); Wall Systems($2,348);	g	$196,279.00	$ 3,849
Los Angeles	Lynwood Unified	Marshall (Thurgood) Elementary	61/64774-00-0037	Playground Equipment($21,176);	g	$21,176.00	$ 415

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Los Angeles	Lynwood Unified	Lugo Elementary	61/64774-00-0038	Ceiling System($13,771); Flooring Systems($29,540); Windows/Doors/Gates($9,280); Paving($1,598); Plumbing($4,466); Campus Grounds($127,805); HVAC($5,374);	g	$191,834.00	$ 3,761
Los Angeles	Lynwood Unified	Hosler Middle	61/64774-00-0039	Windows/Doors/Gates($107,106);	g	$107,106.00	$ 2,110
Los Angeles	Lynwood Unified	Hosler Middle	61/64774-00-0040	Paving($357,324);	g	$357,324.00	$ 5,000
Los Angeles	Lynwood Unified	Marco Antonio Firebaugh High	61/64774-00-0041	Ceiling System($425); Flooring Systems($2,424); Flooring Systems($1,109); Windows/Doors/Gates($15,428);	g	$19,386.00	$ 380
Los Angeles	Lynwood Unified	Chavez (Cesar) Middle	61/64774-00-0042	Flooring Systems($116,177); Siding/Fences($119,821);	g	$235,998.00	$ 4,627
Los Angeles	Lynwood Unified	Wilson Elementary	61/64774-00-0043	Paving($274,031);	g	$274,031.00	$ 5,000
Los Angeles	Lynwood Unified	Lynwood High	61/64774-00-0044	Wall Systems($151,991);	g	$151,991.00	$ 2,980
Los Angeles	Lynwood Unified	Wilson Elementary	61/64774-00-0045	Flooring Systems($167,007); HVAC($37,829); Roofing($14,384); Wall Systems($7,672);	g	$226,892.00	$ 4,449
Los Angeles	Lynwood Unified	Roosevelt Elementary	61/64774-00-0046	Windows/Doors/Gates($51,426); Flooring Systems($6,857); Structural Damage($3,314); Campus Grounds($56,097); Campus Grounds($72,799); Siding/Fences($18,645);	g	$209,138.00	$ 3,980
Los Angeles	Lynwood Unified	Lynwood High	61/64774-00-0047	Electrical($59,073);	g	$59,073.00	$ 1,158
Los Angeles	Lynwood Unified	Hosler Middle	61/64774-00-0048	Gym/Hall Lockers($11,225); Roofing($22,987); Windows/Doors/Gates($4,677); Electrical($11,906); Siding/Fences($1,425); Flooring Systems($37,701); HVAC($11,572); Plumbing($106,297); Wall Systems($19,762);	g	$227,552.00	$ 4,462
Los Angeles	Lynwood Unified	Lindbergh Elementary	61/64774-00-0049	Playground Equipment($130,502);	g	$130,502.00	$ 2,559
Los Angeles	Lynwood Unified	Lynwood High	61/64774-00-0050	Paving($1,681,563); Plumbing($2,888);	g	$1,684,451.00	$ 5,000
Los Angeles	Lynwood Unified	Helen Keller Elementary	61/64774-00-0051	Campus Grounds($80,587);	g	$80,587.00	$ 1,580

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Los Angeles	Lynwood Unified	Lindbergh Elementary	61/64774-00-0052	Paving($218,437); Structural Damage($6,446); Roofing($5,553); Campus Grounds($18,603);	g	$249,039.00	$ 4,883
Los Angeles	Lynwood Unified	Lindbergh Elementary	61/64774-00-0053	Playground Equipment($257,131);	g	$257,131.00	$ 5,000
Los Angeles	Lynwood Unified	Wilson Elementary	61/64774-00-0054	Campus Grounds($194,922);	g	$194,922.00	$ 3,822
				Lynwood Unified Total State Apportionments		**$5,443,584.00**	
Los Angeles	Mountain View Elementary	Cogswell Elementary	61/64816-00-0015	Roofing($766,719);	g	$766,719.00	$ 5,000
Los Angeles	Mountain View Elementary	Madrid (Alfred S.) Middle	61/64816-00-0016	Roofing($712,242);	g	$712,242.00	$ 5,000
Los Angeles	Mountain View Elementary	Kranz (Charles T.) Intermediate	61/64816-00-0017	Roofing($1,180,775);	g	$1,180,775.00	$ 5,000
Los Angeles	Mountain View Elementary	Monte Vista Elementary	61/64816-00-0018	Roofing($858,459);	g	$858,459.00	$ 5,000
Los Angeles	Mountain View Elementary	Parkview Elementary	61/64816-00-0019	Roofing($727,071);	g	$727,071.00	$ 5,000
Los Angeles	Mountain View Elementary	Payne (Willard F.) Elementary	61/64816-00-0020	Roofing($817,583);	g	$817,583.00	$ 5,000
Los Angeles	Mountain View Elementary	Twin Lakes Elementary	61/64816-00-0021	Roofing($561,452);	g	$561,452.00	$ 5,000
				Mountain View Elementary Total State Apportionments		**$5,624,301.00**	
Los Angeles	Norwalk-la Mirada Unified	Norwalk High	61/64840-00-0016	Structural Damage($426,103);	g	$426,103.00	
				Norwalk-la Mirada Unified Total State Apportionments		**$426,103.00**	
Los Angeles	Palmdale Elementary	Cactus	61/64857-00-0022	Roofing($289,520);	g	$289,520.00	$ 4,825
Los Angeles	Palmdale Elementary	Desert Rose Elementary	61/64857-00-0023	Roofing($59,027);	g	$59,027.00	$ 984
Los Angeles	Palmdale Elementary	Joshua Hills Elementary	61/64857-00-0024	Roofing($26,234);	g	$26,234.00	$ 437
Los Angeles	Palmdale Elementary	Juniper Intermediate	61/64857-00-0025	Roofing($45,910);	g	$45,910.00	$ 765
Los Angeles	Palmdale Elementary	Manzanita Elementary	61/64857-00-0026	Roofing($39,351);	g	$39,351.00	$ 655
Los Angeles	Palmdale Elementary	Mesa Intermediate	61/64857-00-0027	Roofing($504,770);	g	$504,770.00	$ 5,000
Los Angeles	Palmdale Elementary	Palm Tree Elementary	61/64857-00-0028	Roofing($296,071);	g	$296,071.00	$ 4,934
Los Angeles	Palmdale Elementary	Mesquite Elementary	61/64857-00-0029	Roofing($277,099);	g	$277,099.00	$ 4,618
Los Angeles	Palmdale Elementary	Quail Valley Elementary	61/64857-00-0030	Roofing($13,117);	g	$13,117.00	$ 218

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Los Angeles	Palmdale Elementary	Tamarisk Elementary	61/64857-00-0031	Roofing($45,910);	g	$45,910.00	$ 765
Los Angeles	Palmdale Elementary	Tumbleweed Elementary	61/64857-00-0032	Roofing($52,469);	g	$52,469.00	$ 874
Los Angeles	Palmdale Elementary	Wildflower Elementary	61/64857-00-0033	Roofing($240,816);	g	$240,816.00	$ 4,014
Los Angeles	Palmdale Elementary	Yucca Elementary	61/64857-00-0034	Roofing($26,234);	g	$26,234.00	
Los Angeles	Palmdale Elementary	Mesquite Elementary	61/64857-00-0035	Paving($348,017);	g	$348,017.00	$ 5,000
Los Angeles	Palmdale Elementary	Palm Tree Elementary	61/64857-00-0036	Paving($333,760);	g	$333,760.00	$ 5,000
Los Angeles	Palmdale Elementary	Quail Valley Elementary	61/64857-00-0037	Paving($34,022);	g	$34,022.00	$ 567
Los Angeles	Palmdale Elementary	Summerwind Elementary	61/64857-00-0038	Paving($116,018);	g	$116,018.00	$ 1,934
Los Angeles	Palmdale Elementary	Tamarisk Elementary	61/64857-00-0039	Paving($238,023);	g	$238,023.00	
Los Angeles	Palmdale Elementary	Tumbleweed Elementary	61/64857-00-0040	Paving($207,138);	g	$207,138.00	$ 3,452
Los Angeles	Palmdale Elementary	Wildflower Elementary	61/64857-00-0041	Paving($115,313);	g	$115,313.00	$ 1,922
Los Angeles	Palmdale Elementary	Yucca Elementary	61/64857-00-0042	Paving($263,067);	g	$263,067.00	$ 5,000
Los Angeles	Palmdale Elementary	Mesa Intermediate	61/64857-00-0043	Paving($570,357);	g	$570,357.00	$ 5,000
Los Angeles	Palmdale Elementary	Juniper Intermediate	61/64857-00-0044	Paving($377,252);	g	$377,252.00	$ 5,000
Los Angeles	Palmdale Elementary	Manzanita Elementary	61/64857-00-0045	Paving($11,070);	g	$11,070.00	
Los Angeles	Palmdale Elementary	Joshua Hills Elementary	61/64857-00-0046	Paving($280,278);	g	$280,278.00	
Los Angeles	Palmdale Elementary	Desert Rose Elementary	61/64857-00-0047	Paving($689,125);	g	$689,125.00	
Los Angeles	Palmdale Elementary	Cactus	61/64857-00-0048	Paving($689,200);	g	$689,200.00	$ 5,000
Los Angeles	Palmdale Elementary	Joshua Hills Elementary	61/64857-00-0049	Flooring Systems($43,326);	g	$43,326.00	$ 847
Los Angeles	Palmdale Elementary	Desert Rose Elementary	61/64857-00-0050	Flooring Systems($43,326);	g	$43,326.00	$ 847
Los Angeles	Palmdale Elementary	Cactus	61/64857-00-0051	Flooring Systems($43,326);	g	$43,326.00	$ 847
Los Angeles	Palmdale Elementary	Tamarisk Elementary	61/64857-00-0052	Flooring Systems($43,326);	g	$43,326.00	$ 847
Los Angeles	Palmdale Elementary	Manzanita Elementary	61/64857-00-0053	Flooring Systems($43,326);	g	$43,326.00	$ 847
Los Angeles	Palmdale Elementary	Juniper Intermediate	61/64857-00-0054	Flooring Systems($43,326);	g	$43,326.00	$ 847
Los Angeles	Palmdale Elementary	Yucca Elementary	61/64857-00-0055	Flooring Systems($43,326);	g	$43,326.00	$ 847
Los Angeles	Palmdale Elementary	Tumbleweed Elementary	61/64857-00-0057	Flooring Systems($43,326);	g	$43,326.00	$ 847
Los Angeles	Palmdale Elementary	Mesa Intermediate	61/64857-00-0058	Windows/Doors/Gates($302,139);	g	$302,139.00	$ 5,000

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Los Angeles	Palmdale Elementary	Yucca Elementary	61/64857-00-0059	Electrical($2,787); Roofing($1,812); Wall Systems($36,510); Windows/Doors/Gates($418); Playground Equipment($22,714);	g	$64,241.00	
Los Angeles	Palmdale Elementary	Wildflower Elementary	61/64857-00-0060	Electrical($5,992); Plumbing($3,205); Roofing($4,459); Wall Systems($53,372); Windows/Doors/Gates($7,525); Playground Equipment($25,641);	g	$100,194.00	
Los Angeles	Palmdale Elementary	Tumbleweed Elementary	61/64857-00-0061	Electrical($2,508); HVAC($418); Pest/Vermin Infestation($697); Plumbing($46,683); Roofing($5,435); Structural Damage($5,574); Wall Systems($30,239); Windows/Doors/Gates($7,664); Playground Equipment($18,813);	g	$118,031.00	
Los Angeles	Palmdale Elementary	Tamarisk Elementary	61/64857-00-0062	Electrical($418); Plumbing($7,386); Roofing($9,755); Wall Systems($21,182); Windows/Doors/Gates($2,230); Playground Equipment($65,914);	g	$106,885.00	
Los Angeles	Palmdale Elementary	Summerwind Elementary	61/64857-00-0063	Roofing($697); Wall Systems($3,902); Windows/Doors/Gates($3,484); Playground Equipment($697);	g	$8,780.00	
Los Angeles	Palmdale Elementary	Quail Valley Elementary	61/64857-00-0064	Electrical($1,533); Fire Detection/Alarm and/or Sprinkler System($418); Plumbing($4,877); Roofing($34,559); Wall Systems($8,640); Windows/Doors/Gates($17,976); Playground Equipment($26,895);	g	$94,898.00	
Los Angeles	Palmdale Elementary	Palm Tree Elementary	61/64857-00-0065	Electrical($418); Hazardous Materials($6,968); Plumbing($1,812); Roofing($2,090); Wall Systems($114,548); Windows/Doors/Gates($11,566); Playground Equipment($20,206);	g	$157,608.00	

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Los Angeles	Palmdale Elementary	Mesquite Elementary	61/64857-00-0066	Pest/Vermin Infestation($418); Plumbing($2,508); Roofing($2,508); Wall Systems($41,109); Windows/Doors/Gates($10,869); Playground Equipment($38,043);	g	$95,455.00	
Los Angeles	Palmdale Elementary	Mesa Intermediate	61/64857-00-0067	Electrical($6,410); HVAC($697); Plumbing($836); Roofing($6,968); Wall Systems($64,938); Playground Equipment($28,985);	g	$108,834.00	
Los Angeles	Palmdale Elementary	Manzanita Elementary	61/64857-00-0068	Electrical($13,517); HVAC($15,747); Plumbing($4,459); Roofing($12,681); Wall Systems($67,586); Windows/Doors/Gates($2,926); Playground Equipment($20,624);	g	$137,540.00	
Los Angeles	Palmdale Elementary	Juniper Intermediate	61/64857-00-0069	Electrical($1,254); HVAC($1,812); Pest/Vermin Infestation($11,845); Plumbing($10,451); Roofing($16,026); Wall Systems($68,561); Windows/Doors/Gates($1,115); Playground Equipment($77,341);	g	$188,405.00	
Los Angeles	Palmdale Elementary	Joshua Hills Elementary	61/64857-00-0070	Electrical($3,623); Fire Detection/Alarm and/or Sprinkler System($2,508); HVAC($4,109); Pest/Vermin Infestation($418); Plumbing($4,738); Roofing($9,058); Structural Damage($1,394); Wall Systems($88,628); Windows/Doors/Gates($61,733); Playground Equipment($55,323);	g	$231,532.00	
Los Angeles	Palmdale Elementary	Desert Rose Elementary	61/64857-00-0071	Electrical($8,222); HVAC($418); Plumbing($5,017); Roofing($15,189); Wall Systems($38,043); Windows/Doors/Gates($8,640); Playground Equipment($20,345);	g	$95,874.00	
Los Angeles	Palmdale Elementary	Cactus Middle	61/64857-00-0072	Electrical($6,410); Plumbing($8,361); Roofing($6,968); Wall Systems($71,488); Windows/Doors/Gates($2,787); Playground Equipment($129,598);	g	$225,612.00	
				Palmdale Elementary Total State Apportionments		**$8,571,804.00**	

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Los Angeles	Pasadena Unified	Wilson Middle	61/64881-00-0040	Paving($300,634);	g	$300,634.00	
Los Angeles	Pasadena Unified	Altadena Elementary	61/64881-00-0041	Paving($102,104);	g	$102,104.00	
Los Angeles	Pasadena Unified	Loma Alta Elementary	61/64881-00-0042	Paving($166,875);	g	$166,875.00	
Los Angeles	Pasadena Unified	Jackson Elementary	61/64881-00-0043	Paving($110,075);	g	$110,075.00	
Los Angeles	Pasadena Unified	Nia Educational Charter	61/64881-00-0044	Paving($232,195);	g	$232,195.00	
Los Angeles	Pasadena Unified	San Rafael Elementary	61/64881-00-0045	Paving($200,679);	g	$200,679.00	
Los Angeles	Pasadena Unified	John Muir High (formerly Muir High)	61/64881-00-0046	Paving($849,839);	g	$849,839.00	
Los Angeles	Pasadena Unified	Blair High	61/64881-00-0047	Paving($135,886);	g	$135,886.00	
Los Angeles	Pasadena Unified	Washington Middle	61/64881-00-0048	Paving($174,462);	g	$174,462.00	
Los Angeles	Pasadena Unified	Charles W. Eliot Middle (formerly Eliot Middle)	61/64881-00-0049	Paving($275,876);	g	$275,876.00	
				Pasadena Unified Total State Apportionments		**$2,548,625.00**	
Los Angeles	Pomona Unified	Garey Senior High	61/64907-00-0033	HVAC($35,394);	e-r	$35,394.00	
Los Angeles	Pomona Unified	Roosevelt Elementary	61/64907-00-0034	Roofing($386,000);	e-r	$386,000.00	
Los Angeles	Pomona Unified	Pomona Senior High	61/64907-00-0035	Fire Detection/Alarm and/or Sprinkler System($988,200);	e-r	$988,200.00	
Los Angeles	Pomona Unified	Madison Elementary	61/64907-00-0036	Fire Detection/Alarm and/or Sprinkler System($336,372);	e-r	$336,372.00	$ 5,000
Los Angeles	Pomona Unified	Emerson Middle	61/64907-00-0037	Fire Detection/Alarm and/or Sprinkler System($614,947);	e-r	$614,947.00	$ 5,000
Los Angeles	Pomona Unified	Barfield (C. Joseph) Elementary	61/64907-00-0038	Fire Detection/Alarm and/or Sprinkler System($314,104);	e-r	$314,104.00	$ 5,000
Los Angeles	Pomona Unified	Garey Senior High	61/64907-00-0039	HVAC($865,421);	e-r	$865,421.00	
Los Angeles	Pomona Unified	Garey Senior High	61/64907-00-0040	Electrical($165,281);	e-r	$165,281.00	
Los Angeles	Pomona Unified	Palomares Middle	61/64907-00-0041	Siding/Fences($4,275);	e-r	$4,275.00	
Los Angeles	Pomona Unified	Fremont Middle	61/64907-00-0042	Gym/Hall Lockers($86,032);	g	$86,032.00	
				Pomona Unified Total State Apportionments		**$3,796,026.00**	

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Los Angeles	Whittier City Elementary	Jackson (Lydia) Elementary	61/65110-00-0044	HVAC($7,200); Roofing($979);	e-r	$8,179.00	
Los Angeles	Whittier City Elementary	Longfellow Elementary	61/65110-00-0045	HVAC($14,460); Roofing($979);	e-r	$15,439.00	
Los Angeles	Whittier City Elementary	West Whittier Elementary	61/65110-00-0046	Fire Detection/Alarm and/or Sprinkler System($422,568);	g	$422,568.00	
Los Angeles	Whittier City Elementary	West Whittier Elementary	61/65110-00-0047	Plumbing($4,155);	e-r	$4,155.00	
				Whittier City Elementary Total State Apportionments		**$450,341.00**	
Monterey	King City Joint Union High*	King City High	61/66068-00-0001	Roofing($1,020,632); Windows/Doors/Gates($110,778); Flooring Systems($273,435); HVAC($113,546); Septic System($369,730);	g	$1,888,121.00	
Monterey	King City Joint Union High*	Greenfield High	61/66068-00-0002	Electrical($30,029); Plumbing($12,387); Roofing($32,431); Wall Systems($3,148); Hazardous Materials($701);	g	$78,696.00	
				King City Joint Union High* Total State Apportionments		**$1,966,817.00**	
Monterey	King City Union Elementary	Del Rey Elementary	61/66050-00-0001	Roofing($33,707); Plumbing($56,304); Flooring Systems($491,553);	g	$581,564.00	
Monterey	King City Union Elementary	Santa Lucia Elementary	61/66050-00-0002	Pest/Vermin Infestation($16,722); Roofing($413,509); HVAC($9,853); Flooring Systems($343,139); Windows/Doors/Gates($29,495);	g	$812,718.00	
Monterey	King City Union Elementary	Chalone Peaks (formerly San Lorenzo) Middle	61/66050-00-0003	Roofing($521,879); Paving($37,536); Ceiling System($23,647); Windows/Doors/Gates($185,270); HVAC($6,287); Electrical($23,225); Plumbing($48,091); Wall Systems($139,177); Flooring Systems($196,414);	g	$1,181,526.00	
				King City Union Elementary Total State Apportionments		**$2,575,808.00**	
Monterey	Salinas City Elementary	Monterey Park Elementary	61/66142-00-0018	Paving($651,325);	g	$651,325.00	$ 5,000

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				Salinas City Elementary Total State Apportionments		**$651,325.00**	
Orange	Anaheim City	Sunkist Elementary	61/66423-00-0004	Structural Damage($69,898);	g	$69,898.00	
				Anaheim City Total State Apportionments		**$69,898.00**	
Orange	Orange Unified	Fairhaven Elementary	61/66621-00-0069	Structural Damage($278,832);	g	$278,832.00	
				Orange Unified Total State Apportionments		**$278,832.00**	
Orange	Santa Ana Unified	Franklin Elementary	61/66670-00-0068	Structural Damage($4,880,867);	g	$4,880,867.00	$ 5,000
Orange	Santa Ana Unified	McFadden Intermediate	61/66670-00-0071	Structural Damage($3,692,548);	g	$3,692,548.00	$ 5,000
Orange	Santa Ana Unified	McFadden Intermediate	61/66670-00-0072	Paving($893,920);	g	$893,920.00	$ 5,000
Orange	Santa Ana Unified	Remington (Frederick) Elementary	61/66670-00-0073	Structural Damage($5,782,547);	g	$5,782,547.00	$ 5,000
Orange	Santa Ana Unified	Davis (Wallace R.) Elementary	61/66670-00-0074	Paving($188,729);	g	$188,729.00	$ 3,701
Orange	Santa Ana Unified	Santa Ana High	61/66670-00-0075	Windows/Doors/Gates($9,388); Structural Damage($719,197); Flooring Systems($360,286); Roofing($211,847); HVAC($34,899); Plumbing($26,750); Wall Systems($7,151); Kitchen Equipment($1,463);	g	$1,370,981.00	$ 5,000
Orange	Santa Ana Unified	Diamond Elementary	61/66670-00-0076	Fire Detection/Alarm and/or Sprinkler System($257,459); Communication Systems($110,340);	g	$367,799.00	$ 5,000
Orange	Santa Ana Unified	Century High	61/66670-00-0077	Flooring Systems($302,061); Paving($18,307); Roofing($257,343);	g	$577,711.00	$ 5,000
Orange	Santa Ana Unified	Lathrop (Julia C.) Intermediate	61/66670-00-0078	Windows/Doors/Gates($71,222); Flooring Systems($27,391); Roofing($177,117);	g	$275,730.00	$ 5,000
Orange	Santa Ana Unified	Saddleback High	61/66670-00-0079	Windows/Doors/Gates($22,518); Flooring Systems($182,317); HVAC($2,000,322); Siding/Fences($1,438,285);	g	$3,643,442.00	$ 5,000
Orange	Santa Ana Unified	Century High	61/66670-00-0080	Bleachers($695,926);	g	$695,926.00	$ 5,000

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Orange	Santa Ana Unified	Santa Ana High	61/66670-00-0081	Wall Systems($971,220);	g	$971,220.00	$ 5,000
Orange	Santa Ana Unified	Valley High	61/66670-00-0082	Swimming Pool($1,837,633);	g	$1,837,633.00	$ 5,000
Orange	Santa Ana Unified	Saddleback High	61/66670-00-0083	HVAC($639,590);	g	$639,590.00	$ 5,000
				Santa Ana Unified Total State Apportionments		**$25,818,643.00**	
Riverside	Coachella Valley Joint Unified	Coachella Valley High	61/73676-00-0094	HVAC($103,110);	e-r	$103,110.00	
Riverside	Coachella Valley Joint Unified	West Shores High	61/73676-00-0095	HVAC($6,648);	e-r	$6,648.00	
Riverside	Coachella Valley Joint Unified	Coachella Valley High	61/73676-00-0096	Hazardous Materials($12,373);	e-r	$12,373.00	
				Coachella Valley Joint Unified Total State Apportionments		**$122,131.00**	
Riverside	Desert Sands Unified	Indio High	61/67058-00-0008	Roofing($2,596,276);	g	$2,596,276.00	$ 5,000
Riverside	Desert Sands Unified	Indio Middle	61/67058-00-0009	Roofing($103,616);	g	$103,616.00	$ 2,032
Riverside	Desert Sands Unified	Roosevelt (Theodore) Elementary	61/67058-00-0010	HVAC($229,645);	g	$229,645.00	$ 4,503
				Desert Sands Unified Total State Apportionments		**$2,929,537.00**	
Riverside	Jurupa Unified	Arbuckle (Ina) Elementary	61/67090-00-0211	HVAC($35,933);	e-r	$35,933.00	
Riverside	Jurupa Unified	Arbuckle (Ina) Elementary	61/67090-00-0212	Graffiti Removal($1,083); HVAC($1,228); Playground Equipment($27); Electrical($167); Plumbing($1,674); Structural Damage($96); Wall Systems($2,926); Windows/Doors/Gates($441);	e-r	$7,642.00	
Riverside	Jurupa Unified	Rustic Lane Elementary	61/67090-00-0213	Graffiti Removal($1,927); HVAC($1,255); Plumbing($61); Windows/Doors/Gates($43); Electrical($171);	e-r	$3,457.00	
Riverside	Jurupa Unified	Glen Avon Elementary	61/67090-00-0214	Graffiti Removal($808); Plumbing($1,495); Electrical($149); Windows/Doors/Gates($73); HVAC($124);	e-r	$2,649.00	

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Riverside	Jurupa Unified	Mission Middle	61/67090-00-0215	Plumbing($2,330); Graffiti Removal($1,140); HVAC($2,492); Windows/Doors/Gates($3,593); Electrical($93);	e-r	$9,648.00	
				Jurupa Unified Total State Apportionments		**$59,329.00**	
Riverside	Moreno Valley Unified	Moreno Valley High	61/67124-00-0055	Structural Damage($6,477,240);	g	$6,477,240.00	$ 5,000
Riverside	Moreno Valley Unified	Sunnymead Middle	61/67124-00-0056	Structural Damage($2,838,152);	g	$2,838,152.00	$ 5,000
Riverside	Moreno Valley Unified	Edgemont Elementary	61/67124-00-0057	Structural Damage($2,243,769);	g	$2,243,769.00	$ 5,000
Riverside	Moreno Valley Unified	Serrano Elementary	61/67124-00-0058	Structural Damage($3,975,301);	g	$3,975,301.00	$ 5,000
Riverside	Moreno Valley Unified	Vista del Lago High	61/67124-00-0059	Windows/Doors/Gates($9,416);	g	$9,416.00	$ 185
Riverside	Moreno Valley Unified	Sunnymead Middle	61/67124-00-0060	Windows/Doors/Gates($15,484);	g	$15,484.00	$ 304
Riverside	Moreno Valley Unified	Serrano Elementary	61/67124-00-0061	Windows/Doors/Gates($10,955);	g	$10,955.00	$ 215
Riverside	Moreno Valley Unified	Mountain View Middle	61/67124-00-0062	Windows/Doors/Gates($13,359);	g	$13,359.00	$ 262
Riverside	Moreno Valley Unified	Moreno Valley High	61/67124-00-0063	Windows/Doors/Gates($14,382);	g	$14,382.00	$ 282
Riverside	Moreno Valley Unified	Moreno Valley High	61/67124-00-0064	HVAC($156,319);	g	$156,319.00	$ 3,065
Riverside	Moreno Valley Unified	Landmark Middle	61/67124-00-0065	Windows/Doors/Gates($9,018);	g	$9,018.00	$ 177
Riverside	Moreno Valley Unified	Honey Hollow Elementary	61/67124-00-0066	Windows/Doors/Gates($5,200);	g	$5,200.00	$ 102
Riverside	Moreno Valley Unified	Creekside Elementary	61/67124-00-0067	Windows/Doors/Gates($116,357);	g	$116,357.00	$ 2,282
Riverside	Moreno Valley Unified	Cloverdale Elementary	61/67124-00-0068	Windows/Doors/Gates($24,981);	g	$24,981.00	$ 490
Riverside	Moreno Valley Unified	Butterfield Elementary	61/67124-00-0069	Windows/Doors/Gates($6,011);	g	$6,011.00	$ 118
Riverside	Moreno Valley Unified	Badger Springs Middle	61/67124-00-0070	Windows/Doors/Gates($47,901);	g	$47,901.00	$ 939
Riverside	Moreno Valley Unified	Palm Middle	61/67124-00-0071	Windows/Doors/Gates($1,871);	g	$1,871.00	$ 512
Riverside	Moreno Valley Unified	Armada Elementary	61/67124-00-0072	Electrical($1,053,420); Windows/Doors/Gates($4,035);	g	$1,057,455.00	$ 5,000
Riverside	Moreno Valley Unified	Edgemont Elementary	61/67124-00-0073	Electrical($873,706); Windows/Doors/Gates($1,063);	g	$874,769.00	$ 5,000
Riverside	Moreno Valley Unified	Sunnymead Middle	61/67124-00-0074	Roofing($1,044,804);	g	$1,044,804.00	$ 5,000
Riverside	Moreno Valley Unified	Butterfield Elementary	61/67124-00-0075	Structural Damage($4,232,721);	g	$4,232,721.00	$ 5,000
Riverside	Moreno Valley Unified	Edgemont Elementary	61/67124-00-0077	Fire Detection/Alarm and/or Sprinkler System($631,456);	g	$631,456.00	$ 5,000

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Riverside	Moreno Valley Unified	Creekside Elementary	61/67124-00-0078	HVAC($648,916);	g	$648,916.00	$ 5,000
Riverside	Moreno Valley Unified	Edgemont Elementary	61/67124-00-0079	HVAC($1,014,418);	g	$1,014,418.00	$ 5,000
Riverside	Moreno Valley Unified	Moreno Valley High	61/67124-00-0080	Plumbing($13,029);	g	$13,029.00	$ 255
Riverside	Moreno Valley Unified	Moreno Valley High	61/67124-00-0081	Playground Equipment($3,153,976);	g	$3,153,976.00	$ 5,000
Riverside	Moreno Valley Unified	Landmark Middle	61/67124-00-0082	Paving($441,121);	g	$441,121.00	$ 5,000
Riverside	Moreno Valley Unified	Honey Hollow Elementary	61/67124-00-0083	HVAC($733,392);	g	$733,392.00	$ 5,000
Riverside	Moreno Valley Unified	Butterfield Elementary	61/67124-00-0084	HVAC($640,423);	g	$640,423.00	$ 5,000
Riverside	Moreno Valley Unified	Vista del Lago High	61/67124-00-0085	Graffiti Removal($25,581);	g	$25,581.00	$ 502
Riverside	Moreno Valley Unified	Sunnymead Middle	61/67124-00-0086	Graffiti Removal($10,308);	g	$10,308.00	$ 202
Riverside	Moreno Valley Unified	Palm Middle	61/67124-00-0087	Graffiti Removal($11,798);	g	$11,798.00	$ 231
Riverside	Moreno Valley Unified	Mountain View Middle	61/67124-00-0088	Wall Systems($9,639);	g	$9,639.00	$ 189
Riverside	Moreno Valley Unified	Moreno Valley High	61/67124-00-0089	Wall Systems($42,796);	g	$42,796.00	$ 839
Riverside	Moreno Valley Unified	Landmark Middle	61/67124-00-0090	Wall Systems($6,232);	g	$6,232.00	$ 122
Riverside	Moreno Valley Unified	Honey Hollow Elementary	61/67124-00-0091	Wall Systems($13,010);	g	$13,010.00	$ 255
Riverside	Moreno Valley Unified	Butterfield Elementary	61/67124-00-0092	Wall Systems($11,287);	g	$11,287.00	$ 221
Riverside	Moreno Valley Unified	Badger Springs Middle	61/67124-00-0093	Graffiti Removal($25,691);	g	$25,691.00	$ 504
Riverside	Moreno Valley Unified	Cloverdale Elementary	61/67124-00-0094	Fire Detection/Alarm and/or Sprinkler System($623,880); Wall Systems($4,695);	g	$628,575.00	$ 5,000
Riverside	Moreno Valley Unified	Sunnymead Middle	61/67124-00-0095	Campus Grounds($1,774,424);	g	$1,774,424.00	$ 5,000
Riverside	Moreno Valley Unified	Moreno Valley High	61/67124-00-0096	Gas($576,050);	g	$576,050.00	$ 5,000
Riverside	Moreno Valley Unified	Creekside Elementary	61/67124-00-0097	Graffiti Removal($6,831);	g	$6,831.00	$ 134
Riverside	Moreno Valley Unified	Edgemont Elementary	61/67124-00-0098	Plumbing($818,291);	g	$818,291.00	$ 5,000
Riverside	Moreno Valley Unified	Moreno Valley High	61/67124-00-0099	Plumbing($1,218,007);	g	$1,218,007.00	$ 5,000
Riverside	Moreno Valley Unified	Sunnymead Middle	61/67124-00-0100	Tree Removal($75,842); Electrical($4,744); Paving($7,630);	g	$88,216.00	$ 150
Riverside	Moreno Valley Unified	Edgemont Elementary	61/67124-00-0101	Siding/Fences($68,100); Wall Systems($3,496);	g	$71,596.00	$ 1,404
Riverside	Moreno Valley Unified	Armada Elementary	61/67124-00-0102	Flooring Systems($15,359); Hand Rails($9,164);	g	$24,523.00	$ 180

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Riverside	Moreno Valley Unified	Landmark Middle	61/67124-00-0103	Tree Removal($16,631);	g	$16,631.00	$ 326
Riverside	Moreno Valley Unified	Creekside Elementary	61/67124-00-0104	Windows/Doors/Gates($5,857);	g	$5,857.00	$ 114
Riverside	Moreno Valley Unified	Moreno Valley High	61/67124-00-0105	Electrical($16,646); Fire Detection/Alarm and/or Sprinkler System($9,497); Communication Systems($11,215); HVAC($5,750);	g	$43,108.00	$ 843
Riverside	Moreno Valley Unified	Palm Middle	61/67124-00-0106	Plumbing($7,151); Paving($7,478);	g	$14,629.00	$ 287
Riverside	Moreno Valley Unified	Vista del Lago High	61/67124-00-0107	Wall Systems($2,050); Flooring Systems($48,963);	g	$51,013.00	$ 960
Riverside	Moreno Valley Unified	Moreno Valley High	61/67124-00-0108	Plumbing($50,453);	g	$50,453.00	$ 989
Riverside	Moreno Valley Unified	Moreno Valley High	61/67124-00-0109	Electrical($147,990);	g	$147,990.00	$ 2,902
Riverside	Moreno Valley Unified	Butterfield Elementary	61/67124-00-0110	Wall Systems($2,283,946);	g	$2,283,946.00	$ 5,000
Riverside	Moreno Valley Unified	Moreno Valley High	61/67124-00-0111	Roofing($26,923);	g	$26,923.00	$ 528
Riverside	Moreno Valley Unified	Moreno Valley High	61/67124-00-0112	Siding/Fences($357,731);	g	$357,731.00	$ 5,000
Riverside	Moreno Valley Unified	Sunnymead Middle	61/67124-00-0113	Siding/Fences($167,806);	g	$167,806.00	$ 3,290
				Moreno Valley Unified Total State Apportionments		**$38,981,138.00**	
Riverside	Palo Verde Unified	Palo Verde High	61/67181-00-0012	Flooring Systems($7,841);	g	$7,841.00	$ 154
				Palo Verde Unified Total State Apportionments		**$7,841.00**	
Riverside	Perris Union High	Perris High	61/67207-00-0008	Roofing($540,297);	g	$540,297.00	$ 5,000
				Perris Union High Total State Apportionments		**$540,297.00**	
Riverside	San Jacinto Unified	Monte Vista Middle	61/67249-00-0016	Fire Detection/Alarm and/or Sprinkler System($2,896); Windows/Doors/Gates($6,930); Windows/Doors/Gates($435); Plumbing($21,009);	e-r	$31,270.00	
Riverside	San Jacinto Unified	North Mountain Middle	61/67249-00-0017	HVAC($6,944); Windows/Doors/Gates($15,875); Roofing($21,550); Plumbing($1,900);	e-r	$46,269.00	
Riverside	San Jacinto Unified	San Jacinto Elementary	61/67249-00-0018	Roofing($18,400); Windows/Doors/Gates($2,166);	e-r	$20,566.00	

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Riverside	San Jacinto Unified	Park Hill Elementary	61/67249-00-0019	Hazardous Materials($5,917); Plumbing($1,506); Windows/Doors/Gates($3,682); Windows/Doors/Gates($651);	e-r	$11,756.00	
Riverside	San Jacinto Unified	Hyatt Elementary	61/67249-00-0020	Structural Damage($115,022); Storm Drainage($94,076); Paving($31,871);	g	$240,969.00	
Riverside	San Jacinto Unified	Park Hill Elementary	61/67249-00-0021	Paving($35,780); Wall Systems($53,611); Flooring Systems($9,776); Structural Damage($24,525);	g	$123,692.00	
Riverside	San Jacinto Unified	San Jacinto High	61/67249-00-0022	Electrical($6,368); Pest/Vermin Infestation($500); Gas($2,450); Plumbing($1,450);	e-r	$10,768.00	
				San Jacinto Unified Total State Apportionments		**$485,290.00**	
Sacramento	North Sacramento Elementary	Northwood Elementary	61/67397-00-0008	Paving($163,105); Paving($756,567); Storm Drainage($41,466);	g	$961,138.00	$ 5,000
Sacramento	North Sacramento Elementary	Johnson (Harmon) Elementary	61/67397-00-0009	Paving($288,910); Paving($114,098); Storm Drainage($9,467);	g	$412,475.00	$ 5,000
Sacramento	North Sacramento Elementary	Woodlake Elementary	61/67397-00-0010	Paving($321,557); Paving($64,950); Storm Drainage($20,566);	g	$407,073.00	$ 5,000
				North Sacramento Elementary Total State Apportionments		**$1,780,686.00**	
Sacramento	River Delta Joint Unified	Walnut Grove Elementary	61/67413-00-0011	Plumbing($96,899);	g	$96,899.00	$ 1,900
Sacramento	River Delta Joint Unified	Walnut Grove Elementary	61/67413-00-0012	HVAC($126,605);	e-r	$126,605.00	$ 2,482
Sacramento	River Delta Joint Unified	Walnut Grove Elementary	61/67413-00-0013	HVAC($74,870);	e-r	$74,870.00	$ 1,468
				River Delta Joint Unified Total State Apportionments		**$298,374.00**	
Sacramento	Sacramento City Unified	Tahoe Elementary	61/67439-00-0149	Flooring Systems($6,149);	g	$6,149.00	$ 121
Sacramento	Sacramento City Unified	Phillips (Ethel) Elementary	61/67439-00-0151	Wall Systems($22,398);	g	$22,398.00	$ 415
Sacramento	Sacramento City Unified	Anthony (Susan B.) Elementary	61/67439-00-0155	Flooring Systems($16,806);	g	$16,806.00	$ 330
Sacramento	Sacramento City Unified	Bonnheim (Joseph) Elementary	61/67439-00-0156	Flooring Systems($6,542);	g	$6,542.00	$ 121

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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)
Sacramento	Sacramento City Unified	Fruit Ridge Elementary	61/67439-00-0158	Plumbing($9,438);	g	$9,438.00	$ 185
Sacramento	Sacramento City Unified	Kenny (Father Keith B.) Elementary Charter	61/67439-00-0159	Flooring Systems($94,412);	g	$94,412.00	$ 1,851
Sacramento	Sacramento City Unified	Carson (Kit) Middle	61/67439-00-0171	Paving($30,803);	g	$30,803.00	$ 604
Sacramento	Sacramento City Unified	Fruit Ridge Elementary	61/67439-00-0172	Ceiling System($633,333);	g	$633,333.00	$ 5,000
Sacramento	Sacramento City Unified	Fruit Ridge Elementary	61/67439-00-0173	HVAC($29,360); Flooring Systems($12,584); Windows/Doors/Gates($13,786);	g	$55,730.00	$ 1,093
Sacramento	Sacramento City Unified	Bonnheim (Joseph) Elementary	61/67439-00-0174	Paving($28,394); Exterior Painting($29,939); Exterior Painting($49,703); Gutters($12,825);	g	$120,861.00	$ 2,370
Sacramento	Sacramento City Unified	Baker (Ethel I.) Elementary	61/67439-00-0175	Paving($30,216); Windows/Doors/Gates($9,062); Kitchen Equipment($3,545);	g	$42,823.00	$ 840
Sacramento	Sacramento City Unified	Sacramento Charter High	61/67439-00-0176	Paving($292,364);	g	$292,364.00	$ 4,122
Sacramento	Sacramento City Unified	Caroline Wenzel Elementary	61/67439-00-0177	Roofing($31,304);	g	$31,304.00	$ 382
Sacramento	Sacramento City Unified	Twain (Mark) Elementary	61/67439-00-0178	Roofing($463,794);	g	$463,794.00	$ 5,000
Sacramento	Sacramento City Unified	Burbank (Luther) High	61/67439-00-0179	Windows/Doors/Gates($17,817);	g	$17,817.00	$ 350
Sacramento	Sacramento City Unified	Goethe (Charles M.) Middle	61/67439-00-0180	HVAC($5,113);	g	$5,113.00	$ 100
Sacramento	Sacramento City Unified	Wood (Will C.) Middle	61/67439-00-0181	HVAC($23,811);	g	$23,811.00	$ 381
Sacramento	Sacramento City Unified	Johnson (Hiram W.) High	61/67439-00-0182	HVAC($8,227);	g	$8,227.00	$ 161
Sacramento	Sacramento City Unified	Kenny (Father Keith B.) Elementary Charter	61/67439-00-0183	Fire Detection/Alarm and/or Sprinkler System($34,319);	g	$34,319.00	$ 673
Sacramento	Sacramento City Unified	Pacific Elementary	61/67439-00-0184	HVAC($12,451); HVAC($6,174); HVAC($4,974);	g	$23,599.00	$ 463
Sacramento	Sacramento City Unified	Phillips (Ethel) Elementary	61/67439-00-0185	Roofing($5,343); Flooring Systems($14,107);	g	$19,450.00	$ 381
Sacramento	Sacramento City Unified	Tahoe Elementary	61/67439-00-0186	Paving($25,281); Exterior Painting($52,346); Hazardous Materials($21,340);	g	$98,967.00	$ 1,941
Sacramento	Sacramento City Unified	Birney (Alice) Elementary	61/67439-00-0187	Paving($109,567);	g	$109,567.00	$ 1,368
Sacramento	Sacramento City Unified	Bowling Green Elementary (Charter)	61/67439-00-0188	HVAC($12,797);	g	$12,797.00	
Sacramento	Sacramento City Unified	Tahoe Elementary	61/67439-00-0189	Wall Systems($161,722);	g	$161,722.00	$ 2,189
Sacramento	Sacramento City Unified	Johnson (Hiram W.) High	61/67439-00-0190	Windows/Doors/Gates($75,405);	g	$75,405.00	$ 972
Sacramento	Sacramento City Unified	Oak Ridge Elementary	61/67439-00-0191	Paving($176,434);	g	$176,434.00	$ 2,107

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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)
Sacramento	Sacramento City Unified	Baker (Ethel I.) Elementary	61/67439-00-0192	Windows/Doors/Gates($60,837);	g	$60,837.00	
Sacramento	Sacramento City Unified	Baker (Ethel I.) Elementary	61/67439-00-0193	Paving($441,336);	g	$441,336.00	$ 5,000
Sacramento	Sacramento City Unified	Oak Ridge Elementary	61/67439-00-0194	Windows/Doors/Gates($1,359,613);	g	$1,359,613.00	$ 5,000
Sacramento	Sacramento City Unified	Tahoe Elementary	61/67439-00-0195	Campus Grounds($24,199);	g	$24,199.00	$ 333
Sacramento	Sacramento City Unified	Wire (Clayton B.) Elementary	61/67439-00-0196	Fire Detection/Alarm and/or Sprinkler System($295,762);	g	$295,762.00	$ 5,000
Sacramento	Sacramento City Unified	Oak Ridge Elementary	61/67439-00-0198	Structural Damage($92,275);	g	$92,275.00	$ 962
Sacramento	Sacramento City Unified	Burbank (Luther) High	61/67439-00-0199	Paving($2,961,279);	g	$2,961,279.00	$ 5,000
Sacramento	Sacramento City Unified	Wood (Will C.) Middle	61/67439-00-0200	Kitchen Equipment($20,832);	g	$20,832.00	$ 333
Sacramento	Sacramento City Unified	Still (John H.) Elementary	61/67439-00-0201	Roofing($1,157,130);	g	$1,157,130.00	$ 5,000
Sacramento	Sacramento City Unified	Burbank (Luther) High	61/67439-00-0202	Paving($1,105,084);	g	$1,105,084.00	$ 5,000
Sacramento	Sacramento City Unified	Burbank (Luther) High	61/67439-00-0203	Wall Systems($159,029); Campus Grounds($59,666);	g	$218,695.00	$ 652
Sacramento	Sacramento City Unified	Hopkins (Mark) Elementary	61/67439-00-0204	Storm Drainage($907,130);	g	$907,130.00	$ 5,000
Sacramento	Sacramento City Unified	Wood (Will C.) Middle	61/67439-00-0205	Roofing($9,486);	g	$9,486.00	$ 186
Sacramento	Sacramento City Unified	Hopkins (Mark) Elementary	61/67439-00-0206	Storm Drainage($19,221); HVAC($3,152);	g	$22,373.00	$ 439
Sacramento	Sacramento City Unified	Sacramento Charter High	61/67439-00-0207	Structural Damage($176,143);	g	$176,143.00	$ 2,304
Sacramento	Sacramento City Unified	Bonnheim (Joseph) Elementary	61/67439-00-0208	Paving($77,515);	g	$77,515.00	$ 576
Sacramento	Sacramento City Unified	Baker (Ethel I.) Elementary	61/67439-00-0209	Windows/Doors/Gates($1,021,390);	g	$1,021,390.00	$ 5,000
Sacramento	Sacramento City Unified	Burnett (Peter) Elementary	61/67439-00-0210	Structural Damage($301,827);	g	$301,827.00	$ 5,000
Sacramento	Sacramento City Unified	Freeport Elementary	61/67439-00-0211	Paving($180,556);	g	$180,556.00	$ 2,367
Sacramento	Sacramento City Unified	Johnson (Hiram W.) High	61/67439-00-0212	Campus Grounds($141,472);	g	$141,472.00	$ 1,985
Sacramento	Sacramento City Unified	Oak Ridge Elementary	61/67439-00-0213	Wall Systems($55,919);	g	$55,919.00	$ 487
Sacramento	Sacramento City Unified	Phillips (Ethel) Elementary	61/67439-00-0214	Paving($1,456,665);	g	$1,456,665.00	$ 5,000
Sacramento	Sacramento City Unified	Woodbine Elementary	61/67439-00-0215	Flooring Systems($33,457);	g	$33,457.00	$ 254
Sacramento	Sacramento City Unified	Woodbine Elementary	61/67439-00-0216	Paving($261,759);	g	$261,759.00	$ 3,050
Sacramento	Sacramento City Unified	Woodbine Elementary	61/67439-00-0217	Structural Damage($110,503);	g	$110,503.00	$ 1,300
Sacramento	Sacramento City Unified	Carson (Kit) Middle	61/67439-00-0218	Roofing($553,625);	g	$553,625.00	$ 5,000

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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)
Sacramento	Sacramento City Unified	Baker (Ethel I.) Elementary	61/67439-00-0219	Structural Damage($175,488);	g	$175,488.00	$ 2,148
Sacramento	Sacramento City Unified	Bowling Green Elementary (Charter)	61/67439-00-0220	Structural Damage($130,929); Paving($49,466);	g	$180,395.00	$ 1,718
Sacramento	Sacramento City Unified	Still (John H.) Elementary	61/67439-00-0221	HVAC($315,783);	g	$315,783.00	$ 4,392
Sacramento	Sacramento City Unified	Phillips (Ethel) Elementary	61/67439-00-0222	Windows/Doors/Gates($91,695);	g	$91,695.00	$ 1,060
Sacramento	Sacramento City Unified	Kenny (Father Keith B.) Elementary Charter	61/67439-00-0223	Flooring Systems($130,863);	g	$130,863.00	$ 1,691
Sacramento	Sacramento City Unified	Kemble (Edward) Elementary	61/67439-00-0224	Paving($59,829); Flooring Systems($3,335);	g	$63,164.00	$ 703
Sacramento	Sacramento City Unified	Huntington (Collis P.) Elementary	61/67439-00-0225	Paving($112,930);	g	$112,930.00	$ 1,492
Sacramento	Sacramento City Unified	Carson (Kit) Middle	61/67439-00-0226	Plumbing($195,515);	g	$195,515.00	$ 2,741
Sacramento	Sacramento City Unified	Carson (Kit) Middle	61/67439-00-0227	Electrical($5,462);	g	$5,462.00	
Sacramento	Sacramento City Unified	Burnett (Peter) Elementary	61/67439-00-0228	Windows/Doors/Gates($438,334);	g	$438,334.00	$ 5,000
Sacramento	Sacramento City Unified	Burnett (Peter) Elementary	61/67439-00-0229	Roofing($1,319,011);	g	$1,319,011.00	$ 5,000
Sacramento	Sacramento City Unified	Burbank (Luther) High	61/67439-00-0230	Kitchen Equipment($189,461);	g	$189,461.00	$ 2,438
Sacramento	Sacramento City Unified	Bonnheim (Joseph) Elementary	61/67439-00-0231	Wall Systems($350,162);	g	$350,162.00	$ 5,000
Sacramento	Sacramento City Unified	Wire (Clayton B.) Elementary	61/67439-00-0232	Roofing($203,140);	g	$203,140.00	$ 2,791
Sacramento	Sacramento City Unified	Burbank (Luther) High	61/67439-00-0233	Structural Damage($227,585);	g	$227,585.00	$ 2,757
Sacramento	Sacramento City Unified	Caroline Wenzel Elementary	61/67439-00-0234	Paving($95,889);	g	$95,889.00	$ 1,221
Sacramento	Sacramento City Unified	Fruit Ridge Elementary	61/67439-00-0235	Electrical($300,293);	g	$300,293.00	$ 3,590
Sacramento	Sacramento City Unified	Anthony (Susan B.) Elementary	61/67439-00-0236	Paving($564,686);	g	$564,686.00	$ 5,000
Sacramento	Sacramento City Unified	Pacific Elementary	61/67439-00-0237	Paving($1,316,518);	g	$1,316,518.00	$ 5,000
Sacramento	Sacramento City Unified	Pacific Elementary	61/67439-00-0238	Hand Rails($55,509);	g	$55,509.00	$ 591
Sacramento	Sacramento City Unified	Pacific Elementary	61/67439-00-0239	Roofing($1,051,493);	g	$1,051,493.00	$ 5,000
Sacramento	Sacramento City Unified	Tahoe Elementary	61/67439-00-0240	Windows/Doors/Gates($441,801);	g	$441,801.00	
Sacramento	Sacramento City Unified	Fruit Ridge Elementary	61/67439-00-0241	Paving($237,900);	g	$237,900.00	$ 2,707
Sacramento	Sacramento City Unified	Fruit Ridge Elementary	61/67439-00-0242	Paving($4,847,915);	g	$4,847,915.00	$ 5,000
Sacramento	Sacramento City Unified	Fruit Ridge Elementary	61/67439-00-0243	Paving($712,219);	g	$712,219.00	$ 5,000

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Sacramento	Sacramento City Unified	Bonnheim (Joseph) Elementary	61/67439-00-0244	Wall Systems($28,334);	g	$28,334.00	$ 195
Sacramento	Sacramento City Unified	Bowling Green Elementary (Charter)	61/67439-00-0245	Flooring Systems($84,964);	g	$84,964.00	$ 1,040
Sacramento	Sacramento City Unified	Pacific Elementary	61/67439-00-0246	Flooring Systems($47,428);	g	$47,428.00	$ 583
Sacramento	Sacramento City Unified	Johnson (Hiram W.) High	61/67439-00-0247	Roofing($2,484,570);	g	$2,484,570.00	$ 5,000
Sacramento	Sacramento City Unified	Johnson (Hiram W.) High	61/67439-00-0248	Kitchen Equipment($17,885);	g	$17,885.00	$ 351
Sacramento	Sacramento City Unified	Rosa Parks (formerly Goethe (Charles M.)) Middle	61/67439-00-0249	Roofing($343,319);	g	$343,319.00	$ 4,808
Sacramento	Sacramento City Unified	Wood (Will C.) Middle	61/67439-00-0250	Roofing($304,290);	g	$304,290.00	$ 4,229
Sacramento	Sacramento City Unified	Bacon (Fern) Middle	61/67439-00-0251	Roofing($480,538);	g	$480,538.00	$ 5,000
Sacramento	Sacramento City Unified	Smith (Jedediah) Elementary	61/67439-00-0252	Paving($385,614);	g	$385,614.00	$ 5,000
Sacramento	Sacramento City Unified	Kemble (Edward) Elementary	61/67439-00-0253	Flooring Systems($17,634); Flooring Systems($55,637);	g	$73,271.00	$ 872
Sacramento	Sacramento City Unified	Sacramento Charter High	61/67439-00-0254	Campus Grounds($22,729);	g	$22,729.00	$ 380
Sacramento	Sacramento City Unified	Burbank (Luther) High	61/67439-00-0255	Hand Rails($10,859);	g	$10,859.00	$ 174
Sacramento	Sacramento City Unified	Freeport Elementary	61/67439-00-0256	Paving($138,038);	g	$138,038.00	$ 1,688
Sacramento	Sacramento City Unified	Freeport Elementary	61/67439-00-0257	Paving($200,629);	g	$200,629.00	$ 2,656
Sacramento	Sacramento City Unified	Freeport Elementary	61/67439-00-0258	Kitchen Equipment($36,742);	g	$36,742.00	$ 302
Sacramento	Sacramento City Unified	Johnson (Hiram W.) High	61/67439-00-0259	HVAC($47,159);	g	$47,159.00	$ 733
Sacramento	Sacramento City Unified	Twain (Mark) Elementary	61/67439-00-0260	Paving($62,763);	g	$62,763.00	$ 742
Sacramento	Sacramento City Unified	Sacramento Charter High	61/67439-00-0261	Paving($253,824);	g	$253,824.00	$ 3,757
Sacramento	Sacramento City Unified	Bowling Green Elementary (Charter)	61/67439-00-0262	Roofing($633,077);	g	$633,077.00	$ 5,000
Sacramento	Sacramento City Unified	Johnson (Hiram W.) High	61/67439-00-0263	Structural Damage($281,443);	g	$281,443.00	$ 3,906
Sacramento	Sacramento City Unified	Johnson (Hiram W.) High	61/67439-00-0264	Bleachers($350,359);	g	$350,359.00	$ 5,000
Sacramento	Sacramento City Unified	Wire (Clayton B.) Elementary	61/67439-00-0265	Storm Drainage($402,532);	g	$402,532.00	$ 5,000
Sacramento	Sacramento City Unified	Parkway Elementary	61/67439-00-0266	Roofing($242,525);	g	$242,525.00	$ 4,020
Sacramento	Sacramento City Unified	Sloat (John D.) Elementary	61/67439-00-0268	HVAC($23,671);	g	$23,671.00	$ 464
Sacramento	Sacramento City Unified	Phillips (Ethel) Elementary	61/67439-00-0269	Restroom Partitions($74,069);	g	$74,069.00	$ 1,452

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				Sacramento City Unified Total State Apportionments		**$36,294,690.00**	
Sacramento	San Juan Unified	San Juan High	61/67447-00-0011	Paving($3,816,150);	g	$3,816,150.00	
Sacramento	San Juan Unified	San Juan High	61/67447-00-0012	Kitchen Equipment($33,682);	g	$33,682.00	
Sacramento	San Juan Unified	San Juan High	61/67447-00-0013	Flooring Systems($205,404);	g	$205,404.00	
Sacramento	San Juan Unified	San Juan High	61/67447-00-0014	Flooring Systems($431,583);	g	$431,583.00	
Sacramento	San Juan Unified	San Juan High	61/67447-00-0015	Swimming Pool($34,890);	g	$34,890.00	
Sacramento	San Juan Unified	San Juan High	61/67447-00-0016	Electrical($19,671);	g	$19,671.00	
Sacramento	San Juan Unified	San Juan High	61/67447-00-0017	Tree Removal($32,689);	e-r	$32,689.00	
Sacramento	San Juan Unified	San Juan High	61/67447-00-0018	Paving($317,943);	e-r	$317,943.00	
Sacramento	San Juan Unified	San Juan High	61/67447-00-0019	Campus Grounds($53,764);	e-r	$53,764.00	
Sacramento	San Juan Unified	San Juan High	61/67447-00-0020	Plumbing($235,148);	e-r	$235,148.00	
				San Juan Unified Total State Apportionments		**$5,180,924.00**	
San Benito	Hollister Elementary	Calaveras Elementary	61/67470-00-0002	Plumbing($1,939); Communication Systems($703); HVAC($2,360); Roofing($28,894); Windows/Doors/Gates($3,369); Electrical($3,583); Fire Detection/Alarm and/or Sprinkler System($8,196); Flooring Systems($28,697); Playground Equipment($5,561);	e-r	$83,302.00	
San Benito	Hollister Elementary	R. O. Hardin Elementary	61/67470-00-0003	Plumbing($13,500); HVAC($1,599); Roofing($11,580); Windows/Doors/Gates($2,950); Flooring Systems($32,922); Playground Equipment($17,017);	e-r	$79,568.00	
				Hollister Elementary Total State Apportionments		**$162,870.00**	
San Bernardino	Ontario-Montclair Elementary	Kingsley Elementary	61/67819-00-0103	HVAC($110,500);	g	$110,500.00	
San Bernardino	Ontario-montclair Elementary	Lehigh Elementary	61/67819-00-0104	HVAC($329,150);	g	$329,150.00	

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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)
			Ontario-montclair Elementary Total State Apportionments			**$439,650.00**	
San Diego	Chula Vista Elementary	Montgomery (John J.) Elementary	61/68023-00-0015	Roofing($3,986); Hazardous Materials($7,766);	e-r	$11,751.00	$ 230
San Diego	Chula Vista Elementary	Rice (Lilian J.) Elementary	61/68023-00-0016	Flooring Systems($68,227);	e-r	$68,227.00	
San Diego	Chula Vista Elementary	Lauderbach (J. Calvin) Elementary	61/68023-00-0017	Pest/Vermin Infestation($5,762); Plumbing($5,717);	e-r	$11,479.00	
San Diego	Chula Vista Elementary	Rice (Lilian J.) Elementary	61/68023-00-0018	Plumbing($28,022);	e-r	$28,022.00	
San Diego	Chula Vista Elementary	Los Altos Elementary	61/68023-00-0019	Flooring Systems($852); HVAC($30,499);	e-r	$31,351.00	$ 615
			Chula Vista Elementary Total State Apportionments			**$150,830.00**	
San Diego	San Diego Unified	Hoover Senior High	61/68338-00-0268	Bleachers($1,861,618);	g	$1,861,618.00	
San Diego	San Diego Unified	Point Loma Senior High	61/68338-00-0269	Plumbing($5,543); Windows/Doors/Gates($3,197); Flooring Systems($2,697); Graffiti Removal($1,830);	e-r	$13,267.00	
San Diego	San Diego Unified	Porter (Walter J.) Elementary	61/68338-00-0270	Windows/Doors/Gates($3,880); Playground Equipment($1,538); Graffiti Removal($881); Electrical($780); Plumbing($731); Flooring Systems($220); Roofing($164);	e-r	$8,194.00	
San Diego	San Diego Unified	Roosevelt Middle	61/68338-00-0271	Electrical($69,093); Flooring Systems($578);	e-r	$69,671.00	
San Diego	San Diego Unified	Roosevelt Middle	61/68338-00-0272	Paving($21,313); Graffiti Removal($9,851); HVAC($6,991); Accessibility($6,042); Windows/Doors/Gates($4,244); Plumbing($2,413); Fire Detection/Alarm and/or Sprinkler System($1,134); Roofing($1,045);	e-r	$53,033.00	
San Diego	San Diego Unified	Wilson Middle	61/68338-00-0273	Graffiti Removal($20,709); HVAC($10,650); Accessibility($4,670); Fire Detection/Alarm and/or Sprinkler System($2,114); Gas($1,612); Paving($810); Ceiling System($218); Roofing($129);	e-r	$40,912.00	

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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)
San Diego	San Diego Unified	Wilson Middle	61/68338-00-0274	Windows/Doors/Gates($16,874); Electrical($8,029); Plumbing($7,974); Siding/Fences($4,735); Flooring Systems($1,306);	e-r	$38,918.00	
San Diego	San Diego Unified	Audubon Elementary	61/68338-00-0275	Windows/Doors/Gates($9,580); Electrical($1,926); Siding/Fences($1,599); Graffiti Removal($1,318); Paving($843); Plumbing($397);	e-r	$15,663.00	
San Diego	San Diego Unified	Adams Elementary	61/68338-00-0276	Graffiti Removal($5,555); Campus Grounds($1,627); Electrical($1,323); Windows/Doors/Gates($699); Plumbing($497); Roofing($492); Playground Equipment($459); HVAC($349);	e-r	$11,001.00	
San Diego	San Diego Unified	Rowan Elementary	61/68338-00-0277	Electrical($4,041); Siding/Fences($2,721); HVAC($2,225); Windows/Doors/Gates($2,045); Plumbing($1,898); Paving($955); Flooring Systems($948); Graffiti Removal($681);	e-r	$15,514.00	
San Diego	San Diego Unified	Baker Elementary	61/68338-00-0278	Fire Detection/Alarm and/or Sprinkler System($3,512); Graffiti Removal($2,713); Electrical($2,575); Windows/Doors/Gates($2,416); Siding/Fences($1,463); Plumbing($470); Paving($370); HVAC($320);	e-r	$13,839.00	
San Diego	San Diego Unified	Cherokee Point Elementary	61/68338-00-0279	Graffiti Removal($2,782); Fire Detection/Alarm and/or Sprinkler System($1,676); Windows/Doors/Gates($1,499); Siding/Fences($1,425); Plumbing($675); Roofing($423); Electrical($63);	e-r	$8,543.00	
San Diego	San Diego Unified	Balboa Elementary YR	61/68338-00-0280	Graffiti Removal($11,177); Windows/Doors/Gates($4,546); Electrical($2,388); HVAC($2,069); Plumbing($1,145); Fire Detection/Alarm and/or Sprinkler System($863); Playground Equipment($853); Roofing($390);	e-r	$23,431.00	

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San Diego	San Diego Unified	Linda Vista Elementary	61/68338-00-0281	Electrical($3,622); Plumbing($3,515); Playground Equipment($3,270); Windows/Doors/Gates($3,164); Ceiling System($2,810); Flooring Systems($816); Roofing($718); Graffiti Removal($683);	e-r	$18,598.00	
San Diego	San Diego Unified	San Diego LEADS (formerly Learn, Explore, Achieve, Discover and Serve)	61/68338-00-0282	Windows/Doors/Gates($16,735); Graffiti Removal($13,372); Paving($10,589); HVAC($4,373); Ceiling System($3,858); Plumbing($2,172); Electrical($1,605); Roofing($1,098);	e-r	$53,802.00	
San Diego	San Diego Unified	Bell Junior High	61/68338-00-0283	Windows/Doors/Gates($9,155); Graffiti Removal($6,650); Electrical($4,447); HVAC($2,402); Ceiling System($1,470); Plumbing($766); Paving($604); Flooring Systems($243);	e-r	$25,737.00	
San Diego	San Diego Unified	Chollas/Mead Elementary	61/68338-00-0284	Windows/Doors/Gates($2,375); Graffiti Removal($1,649); Electrical($1,098); HVAC($3,779); Plumbing($837); Fire Detection/Alarm and/or Sprinkler System($252);	e-r	$9,990.00	
San Diego	San Diego Unified	Central Elementary	61/68338-00-0285	Accessibility($7,143); Plumbing($2,482); HVAC($2,279); Graffiti Removal($1,876); Windows/Doors/Gates($1,631); Electrical($1,487); Paving($901); Flooring Systems($325); Fire Detection/Alarm and/or Sprinkler System($300); Roofing($214);	e-r	$18,638.00	
San Diego	San Diego Unified	Encanto Elementary	61/68338-00-0286	Electrical($3,752); Plumbing($2,678); Paving($2,514); Windows/Doors/Gates($2,353); Flooring Systems($1,649); Graffiti Removal($1,854); HVAC($1,768);	e-r	$16,568.00	
San Diego	San Diego Unified	Kimbrough (Jack) Elementary	61/68338-00-0287	Graffiti Removal($7,526); Plumbing($7,183); HVAC($878); Playground Equipment($1,435); Electrical($1,999); Windows/Doors/Gates($314); Roofing($259);	e-r	$19,594.00	

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San Diego	San Diego Unified	Fulton Elementary	61/68338-00-0288	HVAC($10,213); Hazardous Materials($4,019); Playground Equipment($2,695); Paving($2,633); Electrical($1,248); Flooring Systems($1,612); Accessibility($969); Plumbing($539); Roofing($387); Siding/Fences($370); Windows/Doors/Gates($243);	e-r	$24,928.00	
				San Diego Unified Total State Apportionments		**$2,361,459.00**	
San Joaquin	Lodi Unified	Wagner-Holt Elementary	61/68585-00-0079	Roofing($117,744);	e-r	$117,744.00	
San Joaquin	Lodi Unified	Sutherland Elementary	61/68585-00-0080	Roofing($624,158);	g	$624,158.00	
				Lodi Unified Total State Apportionments		**$741,902.00**	
San Joaquin	Stockton City Unified	Stagg Senior High	61/68676-00-0051	Paving($33,660);	g	$33,660.00	$ 660
San Joaquin	Stockton City Unified	Stagg Senior High	61/68676-00-0052	Swimming Pool($1,680,294);	g	$1,680,294.00	$ 5,000
San Joaquin	Stockton City Unified	Roosevelt Elementary	61/68676-00-0053	Roofing($703,853);	g	$703,853.00	$ 5,000
San Joaquin	Stockton City Unified	Hazelton Elementary	61/68676-00-0054	Roofing($1,062,561);	g	$1,062,561.00	
San Joaquin	Stockton City Unified	Hoover Elementary	61/68676-00-0055	Roofing($828,034);	g	$828,034.00	$ 5,000
San Joaquin	Stockton City Unified	Edison High	61/68676-00-0056	Roofing($4,070,560);	g	$4,070,560.00	$ 5,000
San Joaquin	Stockton City Unified	Franklin Senior High	61/68676-00-0057	Roofing($3,806,757);	g	$3,806,757.00	$ 5,000
San Joaquin	Stockton City Unified	Pulliam Elementary	61/68676-00-0058	Roofing($692,593);	g	$692,593.00	$ 5,000
San Joaquin	Stockton City Unified	Monroe Elementary	61/68676-00-0059	Roofing($828,034);	g	$828,034.00	$ 5,000
San Joaquin	Stockton City Unified	Madison Elementary	61/68676-00-0060	Roofing($1,194,463);	g	$1,194,463.00	$ 5,000
San Joaquin	Stockton City Unified	Madison Elementary	61/68676-00-0061	Paving($132,997);	g	$132,997.00	$ 2,608
San Joaquin	Stockton City Unified	King Elementary	61/68676-00-0062	Paving($311,687);	g	$311,687.00	$ 5,000
San Joaquin	Stockton City Unified	King Elementary	61/68676-00-0063	Paving($97,558);	g	$97,558.00	$ 1,913
San Joaquin	Stockton City Unified	Hazelton Elementary	61/68676-00-0064	Paving($52,930);	g	$52,930.00	$ 1,038
San Joaquin	Stockton City Unified	Franklin Senior High	61/68676-00-0065	Swimming Pool($169,793);	g	$169,793.00	$ 3,329
				Stockton City Unified Total State Apportionments		**$15,665,774.00**	

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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)
Santa Barbara	Guadalupe Union Elementary	McKenzie (Kermit) Junior High	61/69203-00-0021	Ceiling System($118,609);	g	$118,609.00	$ 1,874
Santa Barbara	Guadalupe Union Elementary	McKenzie (Kermit) Junior High	61/69203-00-0022	Paving($56,274);	g	$56,274.00	
Santa Barbara	Guadalupe Union Elementary	McKenzie (Kermit) Junior High	61/69203-00-0023	Windows/Doors/Gates($20,635);	g	$20,635.00	
Santa Barbara	Guadalupe Union Elementary	McKenzie (Kermit) Junior High	61/69203-00-0024	Pest/Vermin Infestation($5,218);	g	$5,218.00	$ 75
			Guadalupe Union Elementary Total State Apportionments			**$200,736.00**	
Santa Clara	Alum Rock Union Elementary	Rogers (William R.) Elementary	61/69369-00-0005	Electrical($6,250); Fire Detection/Alarm and/or Sprinkler System($52); HVAC($636); Windows/Doors/Gates($1,951); Roofing($476,079); Flooring Systems($405); Plumbing($3,344); Playground Equipment($716);	g	$489,433.00	
Santa Clara	Alum Rock Union Elementary	Chavez (Cesar) Elementary	61/69369-00-0006	Electrical($9,734); Fire Detection/Alarm and/or Sprinkler System($222); HVAC($5,415); Pest/Vermin Infestation($1,139); Roofing($843); Structural Damage($465); Windows/Doors/Gates($10,606); Restroom Partitions($2,945); Plumbing($243); Plumbing($6,012); Playground Equipment($3,739); Ceiling System($1,755);	e-r	$43,118.00	
Santa Clara	Alum Rock Union Elementary	Cureton (Horace) Elementary	61/69369-00-0007	Electrical($14,042); Fire Detection/Alarm and/or Sprinkler System($2,396); HVAC($469); Pest/Vermin Infestation($2,019); Windows/Doors/Gates($216); Windows/Doors/Gates($8,204); Playground Equipment($189,177); Ceiling System($4,867); Plumbing($5,662); Restroom Partitions($1,174);	e-r	$228,226.00	

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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)
Santa Clara	Alum Rock Union Elementary	George (Joseph) Middle	61/69369-00-0008	Electrical($7,713); Fire Detection/Alarm and/or Sprinkler System($226); Hazardous Materials($27); HVAC($5,530); Playground Equipment($101,152); Pest/Vermin Infestation($1,250); Plumbing($2,546); Restroom Partitions($2,918); Roofing($108); Ceiling System($3,228); Windows/Doors/Gates($9,870);	e-r	$134,568.00	
Santa Clara	Alum Rock Union Elementary	Goss (Mildred) Elementary	61/69369-00-0009	Electrical($2,557); Fire Detection/Alarm and/or Sprinkler System($91); HVAC($2,468); Plumbing($4,671); Playground Equipment($1,490); Pest/Vermin Infestation($652); Storm Drainage($405); Restroom Partitions($1,319); Ceiling System($854); Windows/Doors/Gates($1,983);	e-r	$16,490.00	
Santa Clara	Alum Rock Union Elementary	Hubbard (O.S.) Elementary	61/69369-00-0010	Electrical($2,270); Fire Detection/Alarm and/or Sprinkler System($262); Flooring Systems($26,200); Windows/Doors/Gates($1,523); Playground Equipment($143,965); Pest/Vermin Infestation($1,787); Plumbing($2,707); Restroom Partitions($5,112); Plumbing($297); Roofing($609); Ceiling System($1,600); Windows/Doors/Gates($6,989); Paving($1,965);	e-r	$195,286.00	
Santa Clara	Alum Rock Union Elementary	Ocala Middle	61/69369-00-0011	Electrical($17,442); Fire Detection/Alarm and/or Sprinkler System($770); Flooring Systems($838); HVAC($4,485); Playground Equipment($5,966); Pest/Vermin Infestation($1,439); Plumbing($3,555); Restroom Partitions($3,727); Plumbing($2,064); Roofing($3,145); Ceiling System($329); Windows/Doors/Gates($4,892);	e-r	$48,652.00	

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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)
Santa Clara	Alum Rock Union Elementary	Pala Middle	61/69369-00-0012	Communication Systems($5,532); Electrical($20,475); Fire Detection/Alarm and/or Sprinkler System($401); Flooring Systems($75,644); Plumbing($12,760); Roofing($1,363); Structural Damage($2,330); Windows/Doors/Gates($9,277); Gas($54); HVAC($1,174); Paving($270); Pest/Vermin Infestation($1,673); Graffiti Removal($10,980);	e-r	$141,933.00	
Santa Clara	Alum Rock Union Elementary	Fischer (Clyde L.) Middle	61/69369-00-0013	Electrical($2,275); Fire Detection/Alarm and/or Sprinkler System($1,824); Gas($2,836); HVAC($868); Campus Grounds($20,174); Ceiling System($7,794); Pest/Vermin Infestation($1,451); Plumbing($6,565); Restroom Partitions($4,036); Plumbing($650); Roofing($302); Windows/Doors/Gates($12,950); Paving($54);	g	$61,779.00	
Santa Clara	Alum Rock Union Elementary	Slonaker (Harry) Elementary	61/69369-00-0014	Communication Systems($1,435); Electrical($5,636); Fire Detection/Alarm and/or Sprinkler System($1,123); Flooring Systems($4,754); Gas($627); HVAC($3,228); Paving($121,823); Pest/Vermin Infestation($1,508); Plumbing($7,043); Roofing($727); Structural Damage($540); Windows/Doors/Gates($16,840);	g	$165,284.00	
Santa Clara	Alum Rock Union Elementary	Dorsa (A. J.) Elementary	61/69369-00-0015	Electrical($17,614); Fire Detection/Alarm and/or Sprinkler System($8,324); HVAC($516); Paving($986); Pest/Vermin Infestation($62); Plumbing($2,821); Windows/Doors/Gates($1,365); Graffiti Removal($769); Structural Damage($1,061);	e-r	$33,518.00	

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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)
Santa Clara	Alum Rock Union Elementary	Chavez (Cesar) Elementary	61/69369-00-0016	Communication Systems($189); Electrical($3,571); Fire Detection/Alarm and/or Sprinkler System($52); HVAC($644); Pest/Vermin Infestation($236); Plumbing($2,612); Structural Damage($177); Windows/Doors/Gates($651); Graffiti Removal($1,397);	g	$9,529.00	
Santa Clara	Alum Rock Union Elementary	Arbuckle (Clyde) Elementary	61/69369-00-0017	Electrical($18,494); Fire Detection/Alarm and/or Sprinkler System($4,399); Gas($47); HVAC($5,679); Pest/Vermin Infestation($143); Plumbing($2,686); Structural Damage($1,198); Windows/Doors/Gates($2,951); Graffiti Removal($2,840);	e-r	$38,437.00	
Santa Clara	Alum Rock Union Elementary	Cureton (Horace) Elementary	61/69369-00-0018	Communication Systems($189); Electrical($15,938); Fire Detection/Alarm and/or Sprinkler System($2,601); Flooring Systems($1,026); HVAC($9,262); Pest/Vermin Infestation($93); Plumbing($3,726); Ceiling System($812); Structural Damage($2,533); Windows/Doors/Gates($4,492); Graffiti Removal($5,202); Windows/Doors/Gates($47);	e-r	$45,921.00	
Santa Clara	Alum Rock Union Elementary	Fischer (Clyde L.) Middle	61/69369-00-0019	Communication Systems($532); Electrical($18,786); Fire Detection/Alarm and/or Sprinkler System($4,683); Flooring Systems($54); HVAC($4,171); Paving($3,396); Pest/Vermin Infestation($258); Plumbing($5,826); Structural Damage($5,396); Windows/Doors/Gates($10,787); Graffiti Removal($4,245); Windows/Doors/Gates($395);	e-r	$58,529.00	

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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)
Santa Clara	Alum Rock Union Elementary	Meyer (Donald J.) Elementary	61/69369-00-0020	Electrical($14,123); Fire Detection/Alarm and/or Sprinkler System($4,670); Hazardous Materials($54); HVAC($3,035); Paving($1,104); Pest/Vermin Infestation($68); Plumbing($1,136); Structural Damage($506); Wall Systems($1,032); Windows/Doors/Gates($1,172); Graffiti Removal($939); Windows/Doors/Gates($37);	e-r	$27,876.00	
Santa Clara	Alum Rock Union Elementary	Meyer (Donald J.) Elementary	61/69369-00-0021	Communication Systems($1,803); Electrical($7,467); Fire Detection/Alarm and/or Sprinkler System($1,043); Flooring Systems($108); Gas($378); HVAC($1,782); Paving($216); Pest/Vermin Infestation($2,533); Plumbing($6,185); Structural Damage($162); Windows/Doors/Gates($2,094); Graffiti Removal($3,821);	e-r	$27,592.00	
Santa Clara	Alum Rock Union Elementary	Dorsa (A. J.) Elementary	61/69369-00-0022	Electrical($2,155); Fire Detection/Alarm and/or Sprinkler System($482); HVAC($644); Playground Equipment($3,926); Pest/Vermin Infestation($1,543); Plumbing($2,389); Restroom Partitions($2,912); Roofing($699); Ceiling System($966); Windows/Doors/Gates($5,048); Paving($64);	e-r	$20,828.00	
			Alum Rock Union Elementary Total State Apportionments			**$1,786,999.00**	

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Santa Clara	East Side Union High	Overfelt (William C.) High	61/69427-00-0003	Communication Systems($14,038); Flooring Systems($8,280); Wall Systems($39,490); Fire Detection/Alarm and/or Sprinkler System($66,587); Electrical($226,508); Ceiling System($41,261); Plumbing($173,271); HVAC($208,823); Flooring Systems($43,422); Roofing($59,655); Windows/Doors/Gates($45,095); Ceiling System($28,995); Refrigerator/Freezer($84,074); Kitchen Equipment($241,077);	g	$1,280,576.00	
Santa Clara	East Side Union High	Lick (James) High	61/69427-00-0004	Communication Systems($56,772); Fire Detection/Alarm and/or Sprinkler System($68,360); Electrical($348,425); Plumbing($104,767); HVAC($54,162); Flooring Systems($52,709); Roofing($97,922); Windows/Doors/Gates($100,346); Kitchen Equipment($353,017); Gym/Hall Lockers($18,372); Hazardous Materials($12,125);	g	$1,266,977.00	
Santa Clara	East Side Union High	Yerba Buena High	61/69427-00-0005	Communication Systems($48,259); Fire Detection/Alarm and/or Sprinkler System($39,523); Electrical($239,898); Electrical($37,671); Plumbing($192,846); HVAC($161,714); Flooring Systems($45,694); Roofing($70,815); Windows/Doors/Gates($52,600); Ceiling System($23,216); Kitchen Equipment($85,371); Kitchen Equipment($240,820); Gym/Hall Lockers($19,081); Hazardous Materials($30,175);	g	$1,287,683.00	
				East Side Union High Total State Apportionments		**$3,835,236.00**	

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Shasta	Cascade Union Elementary	Verde Vale Elementary	61/69914-00-0017	Kitchen Equipment($72,147); Paving($178,858); Roofing($4,690); Windows/Doors/Gates($734);	g	$256,429.00	$ 4,865
				Cascade Union Elementary Total State Apportionments		**$256,429.00**	
Siskiyou	Montague Elementary	Montague Elementary	61/70417-00-0022	Roofing($171,838);	g	$171,838.00	$ 2,817
Siskiyou	Montague Elementary	Montague Elementary	61/70417-00-0023	Electrical($16,688); Paving($394,014); Plumbing($9,144); Wall Systems($17,987);	g	$437,833.00	$ 5,000
				Montague Elementary Total State Apportionments		**$609,671.00**	
Sonoma	Roseland Elementary	Roseland Elementary	61/70904-00-0005	Plumbing($80,961); Flooring Systems($64,961); HVAC($99,961); Wall Systems($95,961); Electrical($118,961); Windows/Doors/Gates($106,961); Structural Damage($48,961); Hazardous Materials($33,961); Roofing($95,961); Exterior Painting($51,961); Structural Damage($44,961); Kitchen Equipment($90,961);	e-r	$934,532.00	
				Roseland Elementary Total State Apportionments		**$934,532.00**	
Sonoma	Santa Rosa Elementary	Santa Rosa Charter for the Arts (formerly Fremont (John) Elementary)	61/70912-00-0026	Structural Damage($317,147);	g	$317,147.00	$ 5,000
Sonoma	Santa Rosa Elementary	Santa Rosa Charter for the Arts (formerly Fremont (John) Elementary)	61/70912-00-0027	Playground Equipment($68,667);	g	$68,667.00	$ 1,346
				Santa Rosa Elementary Total State Apportionments		**$385,814.00**	
Sonoma	Santa Rosa High	Hilliard Comstock Middle	61/70920-00-0005	Hazardous Materials($1,106,973);	e-r	$1,106,973.00	$ 5,000
Sonoma	Santa Rosa High	Allen (Elsie) High	61/70920-00-0006	Windows/Doors/Gates($15,496);	g	$15,496.00	$ 304

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Sonoma	Santa Rosa High	Cook (Lawrence) Middle	61/70920-00-0007	Windows/Doors/Gates($142,106);	g	$142,106.00	$ 2,786
Sonoma	Santa Rosa High	Cook (Lawrence) Middle	61/70920-00-0008	Roofing($56,812);	g	$56,812.00	$ 1,114
Sonoma	Santa Rosa High	Cook (Lawrence) Middle	61/70920-00-0009	Graffiti Removal($8,818);	e-r	$8,818.00	$ 172
Sonoma	Santa Rosa High	Cook (Lawrence) Middle	61/70920-00-0010	Fire Detection/Alarm and/or Sprinkler System($1,879); Windows/Doors/Gates($4,395);	e-r	$6,274.00	$ 123
				Santa Rosa High Total State Apportionments		**$1,336,479.00**	
Stanislaus	Modesto City Elementary	Shackelford Elementary	61/71167-00-0002	Plumbing($129,530);	e-r	$129,530.00	
Stanislaus	Modesto City Elementary	Shackelford Elementary	61/71167-00-0003	Plumbing($432,580);	g	$432,580.00	
				Modesto City Elementary Total State Apportionments		**$562,110.00**	
Stanislaus	Patterson Joint Unified	Grayson Charter	61/71217-00-0004	Structural Damage($10,250); HVAC($5,126); Plumbing($5,136); Windows/Doors/Gates($508); Ceiling System($380); Roofing($1,050);	e-r	$22,450.00	
Stanislaus	Patterson Joint Unified	Northmead Elementary	61/71217-00-0005	HVAC($167); Wall Systems($5,525); Flooring Systems($124,457); Wall Systems($9,092); Windows/Doors/Gates($757); Pest/Vermin Infestation($630);	e-r	$140,628.00	
				Patterson Joint Unified Total State Apportionments		**$163,078.00**	
Sutter	Live Oak Unified	Luther Elementary	61/71399-00-0001	Paving($191,598);	g	$191,598.00	$ 2,611
Sutter	Live Oak Unified	Luther Elementary	61/71399-00-0002	Roofing($133,142);	g	$133,142.00	$ 1,322
Sutter	Live Oak Unified	Luther Elementary	61/71399-00-0003	Wall Systems($101,492);	g	$101,492.00	$ 1,333
Sutter	Live Oak Unified	Luther Elementary	61/71399-00-0004	Refrigerator/Freezer($163,145);	g	$163,145.00	$ 2,198
Sutter	Live Oak Unified	Luther Elementary	61/71399-00-0005	Paving($70,533);	g	$70,533.00	$ 894
Sutter	Live Oak Unified	Luther Elementary	61/71399-00-0006	Structural Damage($1,538,441);	g	$1,538,441.00	$ 5,000
Sutter	Live Oak Unified	Luther Elementary	61/71399-00-0007	Roofing($980,748);	g	$980,748.00	$ 5,000
Sutter	Live Oak Unified	Luther Elementary	61/71399-00-0008	Campus Grounds($359,547);	g	$359,547.00	$ 5,000

ATTACHMENT B
EMERGENCY REPAIR PROGRAM
State Allocation Board Meeting, August 26, 2015

County	Local Educational Agency (LEA)	Site	Application Number	Types of Projects	Apport. Type*	LEA Total State Apportionment	Admin Filing Fees (Included in total)
Sutter	Live Oak Unified	Live Oak Middle	61/71399-00-0009	Structural Damage($2,534,119);	g	$2,534,119.00	$ 5,000
Sutter	Live Oak Unified	Live Oak Middle	61/71399-00-0010	Paving($619,739);	g	$619,739.00	$ 5,000
Sutter	Live Oak Unified	Live Oak Middle	61/71399-00-0011	Paving($51,452);	g	$51,452.00	$ 623
Sutter	Live Oak Unified	Live Oak Middle	61/71399-00-0012	Playground Equipment($499,903);	g	$499,903.00	$ 5,000
Sutter	Live Oak Unified	Live Oak Middle	61/71399-00-0013	Paving($63,257);	g	$63,257.00	$ 791
Sutter	Live Oak Unified	Live Oak Middle	61/71399-00-0014	Paving($41,752);	g	$41,752.00	$ 486
				Live Oak Unified Total State Apportionments		**$7,348,868.00**	
Tulare	Cutler-Orosi Joint Unified	Orosi High	61/71860-00-0135	Roofing($487,880);	g	$487,880.00	
Tulare	Cutler-orosi Joint Unified	El Monte Jr. High	61/71860-00-0136	Roofing($383,900);	g	$383,900.00	
Tulare	Cutler-Orosi Joint Unified	Golden Valley Elementary	61/71860-00-0137	Roofing($762,880);	g	$762,880.00	
Tulare	Cutler-orosi Joint Unified	Orosi High	61/71860-00-0138	Flooring Systems($75,771);	g	$75,771.00	
Tulare	Cutler-orosi Joint Unified	Orosi High	61/71860-00-0139	Asbestos Abatement($200,905);	g	$200,905.00	
Tulare	Cutler-orosi Joint Unified	Golden Valley Elementary	61/71860-00-0140	Pest/Vermin Infestation($50,543);	e-r	$50,543.00	
				Cutler-orosi Joint Unified Total State Apportionments		**$1,961,879.00**	
Tulare	Kings River Union Elementary	Kings River Elementary	61/71969-00-0005	Playground Equipment($50,436);	g	$50,436.00	$ 989
				Kings River Union Elementary Total State Apportionments		**$50,436.00**	
Tulare	Lindsay Unified	Jefferson Elementary	61/71993-00-0065	HVAC($9,992); Ceiling System($12,863);	e-r	$22,855.00	
Tulare	Lindsay Unified	Jefferson Elementary	61/71993-00-0066	Flooring Systems($43,361);	e-r	$43,361.00	
Tulare	Lindsay Unified	Jefferson Elementary	61/71993-00-0067	Communication Systems($22,507); Fire Detection/Alarm and/or Sprinkler System($7,060); Structural Damage($13,385);	e-r	$42,952.00	
Tulare	Lindsay Unified	Garvey (Steve) Junior High	61/71993-00-0068	Windows/Doors/Gates($23,740);	g	$23,740.00	
Tulare	Lindsay Unified	Lindsay Senior High	61/71993-00-0069	Windows/Doors/Gates($12,410);	g	$12,410.00	
Tulare	Lindsay Unified	Washington Elementary	61/71993-00-0070	Structural Damage($9,400);	g	$9,400.00	

ATTACHMENT B
EMERGENCY REPAIR PROGRAM
State Allocation Board Meeting, August 26, 2015

County	Local Educational Agency (LEA)	Site	Application Number	Types of Projects	Apport. Type*	LEA Total State Apportionment	Admin Filing Fees (Included in total)
Tulare	Lindsay Unified	Garvey (Steve) Junior High	61/71993-00-0071	Roofing($66,000);	g	$66,000.00	
Tulare	Lindsay Unified	Jefferson Elementary	61/71993-00-0072	Roofing($354,000);	g	$354,000.00	
				Lindsay Unified Total State Apportionments		**$574,718.00**	
Tulare	Richgrove Elementary	Richgrove Elementary	61/72082-00-0005	HVAC($24,076);	e-r	$24,076.00	$ 472
				Richgrove Elementary Total State Apportionments		**$24,076.00**	
Tulare	Tulare City Elementary	Roosevelt Elementary	61/72231-00-0004	Paving($28,317);	g	$28,317.00	$ 555
Tulare	Tulare City Elementary	Mulcahy Middle	61/72231-00-0005	Paving($24,661);	g	$24,661.00	$ 484
Tulare	Tulare City Elementary	Roosevelt Elementary	61/72231-00-0006	Roofing($80,933);	g	$80,933.00	$ 1,587
Tulare	Tulare City Elementary	Wilson Elementary	61/72231-00-0007	Roofing($79,197);	g	$79,197.00	$ 1,553
				Tulare City Elementary Total State Apportionments		**$213,108.00**	
Tulare	Woodlake Union High	Woodlake High	61/72280-00-0011	Electrical($321,673);	g	$321,673.00	$ 4,589
Tulare	Woodlake Union High	Woodlake High	61/72280-00-0012	Electrical($166,813);	g	$166,813.00	$ 2,680
Tulare	Woodlake Union High	Woodlake High	61/72280-00-0013	Paving($365,129);	g	$365,129.00	$ 5,000
Tulare	Woodlake Union High	Woodlake High	61/72280-00-0014	Bleachers($185,931);	g	$185,931.00	$ 3,001
				Woodlake Union High Total State Apportionments		**$1,039,546.00**	
Ventura	Ocean View Elementary	Tierra Vista Elementary	61/72512-00-0004	Gas($9,570); Gas($11,755); Gas($300);	e-r	$21,625.00	
Ventura	Ocean View Elementary	Mar Vista Elementary	61/72512-00-0005	Roofing($11,338); Electrical($12,588); Gas($300); Gas($9,840); Electrical($12,448); Gas($2,950); Plumbing($2,741); Gas($550); Gas($4,840);	e-r	$57,595.00	
				Ocean View Elementary Total State Apportionments		**$79,220.00**	
Ventura	Santa Paula Elementary	Isbell Middle	61/72587-00-0011	Communication Systems($12,005);	e-r	$12,005.00	

ATTACHMENT B
EMERGENCY REPAIR PROGRAM
State Allocation Board Meeting, August 26, 2015

County	Local Educational Agency (LEA)	Site	Application Number	Types of Projects	Apport. Type*	LEA Total State Apportionment	Admin Filing Fees (Included in total)
				Santa Paula Elementary Total State Apportionments		**$12,005.00**	
Yolo	Washington Unified	Riverbank Elementary (formerly Golden State Middle)	61/72694-00-0024	Structural Damage($321,126);	g	$321,126.00	$ 5,000
Yolo	Washington Unified	Riverbank Elementary (formerly Golden State Middle)	61/72694-00-0025	Swimming Pool($831,066);	g	$831,066.00	$ 5,000
Yolo	Washington Unified	Riverbank Elementary (formerly Golden State Middle)	61/72694-00-0026	Paving($81,031); Plumbing($54,034); Windows/Doors/Gates($21,520);	g	$156,585.00	$ 3,070
				Washington Unified Total State Apportionments		**$1,308,777.00**	
				GRAND TOTAL		**$ 263,884,252**	

*King City Union High district name has changed in South Monterey County High.

ATTACHMENT C
EMERGENCY REPAIR PROGRAM
State Allocation Board Meeting, August 26, 2015

County	Local Educational Agency (LEA)	Site	Application Number	LEA Total State Apportionment	Adjust. Type*	Amount of OverExpenses	Amount of Interest	Grant Adjustment	Adjusted Apportionment
Sacramento	Sacramento City Unified	Morse (John) Elementary	61/67439-00-0082	$ 218,980.00	a	$ 18,024.00	$ -	$ 18,024.00	$ 237,004.00
					Totals	**$ 18,024.00**	**$ -**	**$ 18,024.00**	

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

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, August 26, 2015

WAIVERS OF THE SUBSTANTIAL ENROLLMENT REQUIREMENT

PURPOSE OF REPORT

To present a request to waive the substantial enrollment requirement and subsequent increase in district building capacity under the School Facility Program (SFP).

DESCRIPTION

One district, listed on the Attachment, has been reviewed by the State Allocation Board (Board) Waiver and Review Committee (Committee) and found to meet the requirements of the Board to receive a waiver from the adjustment to the existing school building capacity. The policy basis for each waiver is contained in the "waiver code" on the Attachment. The Committee recommends approval of the waiver request.

AUTHORITY

Education Code Section 17017.7(c)
(c) "Substantial enrollment," for the purposes of this section, means enrollment of at least 30 percent of district pupils in kindergarten and grades 1 to 6, inclusive, or 40 percent of pupils in kindergarten and grades 1 to 12, inclusive, in the high school attendance area for which the school district is applying for new facilities. The calculation set forth in this subdivision, as to a self-certifying district, shall be made by the district, in accordance with any standards governing that calculation that are adopted by the board. The calculation shall be certified by the district to the board and used by the board for the purposes of this section. The self-certifying district shall maintain documentation of the calculation as may be required by the board, and the calculation shall be subject to subsequent audit as the board may direct. If a self-certifying district is found by the board to have materially misrepresented its pupil enrollment pursuant to this subdivision, the board may impose either or both of the penalties set forth in paragraphs (1) and (2) of subdivision (b) of Section 17041.2, in accordance with that section.

SFP Regulation Section 1859.35. Calculation of Existing School Building Capacity.
The district's existing school building capacity shall be determined by totaling the amount calculated in (a) and (b).
(a) With the exception of classrooms for Special Day Class pupils for which the multiplier is indicated on the Form SAB 50-02, multiply the number of available classrooms in the district, the HSAA or the Super HSAA by the following: 25 for each K-6 classroom and 27 for each 7-12 classroom. Available classrooms shall be determined by the reduction of classrooms identified in Section 1859.32 from the gross classroom inventory prepared pursuant to Section 1859.31 and the inclusion of portable classrooms as provided pursuant to Education Code Section 17071.30 (a) or (b).
(b) Multiply the K-6 pupil capacity of the elementary district, the unified district, the HSAA or the Super HSAA in a unified district as determined by the results of the calculations in (a) at the time of the initial determination of eligibility by six percent. **When the elementary or unified district meets the Substantial Enrollment Requirement (SER) or qualifies for a waiver of the SER authorized by Education Code Sections 17017.6 and 17017.7(c), the amount reported in (b) shall be zero**. For High School Districts, the amount reported in (b) shall be zero.

(Continued on Page Two)

BACKGROUND

The SFP requires that the existing school building capacity of a district be adjusted using the Board's priority one requirements for funding as those requirements existed under the Lease-Purchase Program. The relevant priority one requirement at that time was that a district has thirty-percent of their K-6 enrollment attending schools operating on a year-round calendar or accepts an increase in capacity equal to six percent of the district's K-6 students. Districts that did not meet the Multi-Track Year-Round Education (MTYRE) requirement could request a waiver of the reduction if they could demonstrate that certain financial or educational hardships existed that prevented the district from operating MTYRE programs.

As the district capacity increases, the net eligibility available in the SFP decreases.

STAFF ANALYSIS/STATEMENTS

The Board's Committee is comprised of the Supervising Field Representative of the California Department of Education's School Facilities and Transportation Services division. The Committee has reviewed the district's request and recommends the Board approve the request.

RECOMMENDATION

Approve the request as shown on the Attachment.

Attachment

WAIVER OF THE SUBSTANTIAL ENROLLMENT REQUIREMENT

I. Insufficient Number of Pupils to Load Four Classrooms

DISTRICT	WAIVER CODE	LETTER DATE
Burrel Union Elementary	SW	05/18/15

Approval Codes	
1 = Insufficient number of pupils to load four classrooms	SW = SER Waiver
2 = ADA of 300 or less	RW = Recertification of Waiver
3 = Meets YRE percentage requirements 17017.7 (c)	S = SER Requirement
5 = High School District ADA of 1200 or fewer	RS = Recertification of SER
6 = High School District met SER requirement, 17017.6	SP = SER Partial
8 = Feasibility	FS = Feasibility Study
9 = Denied	
10 = Educational Hardship	
11 = Financial Hardship	

Facility Hardship / Rehabilitation Program

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, August 26, 2015

SCHOOL DISTRICT DATA	
School District: ……...PALM SPRINGS UNIFIED	County:…….……...……RIVERSIDE
Application Number:…….… … 51/67173-00-001	School Name:……...…….....PALM SPRINGS HIGH
Total District Enrollment:…….…….…….…... 23,332	Project Grade Level:……...……...…….....9-12
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.
Total Project Cost	$ 3,089,556
Cost to the State	$ 1,544,778

DESCRIPTION

Description of Health and Safety Threat	The Concessions/Fieldhouse Building at Palm Springs High is of the Most Vulnerable Category 2 building type. The building was originally constructed in 1965, and houses a concession stand, restrooms, and team rooms including shower/locker space. In December 2013, a structural evaluation was performed by KNA Consulting Engineers, Inc. which identified critical deficiencies in the in wall and roof systems. 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 the Field House building.
Status of School Site	The building has been demolished and the project is currently under construction. No interim housing has been provided.

QUALIFYING CRITERIA

Government/State Level Concurrence	The DSA has approved the Concessions/Fieldhouse Building for SMP eligibility, and has also evaluated and approved the cost estimates for seismic mitigation work.
Site Visit Completed by Staff	Staff has accepted reports by the industry specialist and DSA approval in lieu of a site visit.
Staff Supports the District's Request	Yes.

(Continued on Page Two)

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 the Concessions/Fieldhouse Building at Palm Springs High, pursuant to the SFP Regulation Section 1859.82, as provided on Attachment B.

2. 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 1859.82 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.

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.

ATTACHMENT A

AUTHORITY (cont.)

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.

SCHOOL DISTRICT DATA

Application No: 51/67173-00-001
School District: Palm Springs Unified
County: Riverside
School Name: Palm Springs High

PROJECT DATA

Type of Project:	High School
K-6:	
7-8:	
9-12:	
Non-Severe:	
Severe:	
Application Filing Basis:	Site Specific
Number of Classrooms:	0
Master Acres:	
Existing Acres:	42
Proposed Acres:	
Recommended Acres:	49
Facility Hardship (a):	Yes
Financial Hardship Requested:	No
Alternative Education School:	No
Addition to Existing Site:	No

ADJUSTED GRANT DATA

Service Site		126,267.00
Utilities		17,276.00
Fac. Hardship Toilets	3,203 Sq. Ft.	973,712.00
Fac. Hardship Other	1,325 Sq. Ft.	223,925.00
Geographic Percent Factor (5%)		59,882.00
Small Size Project (12%)		143,716.00
Total State Share (50%)		1,544,778.00
District Share (50%)		1,544,778.00
Total Project Cost		**$ 3,089,556.00**

PROJECT FINANCING

State Share		
This Project	$	1,544,778.00
District Share		
Cash Contribution		1,544,778.00
Financial Hardship		
Total Project Cost	$	**3,089,556.00**

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**		$ 1,544,778.00	$ 1,544,778.00
District Share					
Cash Contribution				1,544,778.00	
Total			$	**$ 3,089,556.00**	**$ 1,544,778.00**

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.

Senate Bill 854, Chapter 28, Statutes of 2014, repealed Labor Code (LC) Section 1771.3 which required school districts to provide payment to Department of Industrial Relations (DIR) for prevailing wage monitoring. As a result, school districts awarding a construction contract on or after June 20, 2014 are not mandated to provide payment for DIR monitoring and enforcement of prevailing wage requirements. Projects with an initial public works project awarded on or after June 20, 2014 are not eligible to receive an additional grant for prevailing wage monitoring; however, school districts are still required to notify DIR within five days of initial contract award pursuant to LC Section 1773.3(a)(1).

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 26, 2015