

STATE ALLOCATION BOARD AGENDA

Meeting Date: December 11, 2018

State Capitol
Room 447
2:00 p.m.

Revision date: December 10, 2018

Tab #4 – Consent Items

- Replace page 22
- Insert page 43

Thank you,

Lisa Jones
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ATTACHMENT
UNFUNDED APPROVALS
(Lack of AB 55 Loans)
State Allocation Board Meeting, December 11, 2018

County	District	School Site	Application Number	Received Date	Grant Amount
FRESNO	FIREBAUGH-LAS DELTAS UNIFIED	MILLS (ARTHUR E.) INTERMEDIATE	50/73809-00-004	7/31/2014	\$815,019.00
FRESNO	KINGS CANYON JOINT UNIFIED	DUNLAP ELEMENTARY	57/62265-00-024	8/5/2014	\$602,958.00
FRESNO	CLOVIS UNIFIED	DRY CREEK ELEMENTARY	57/62117-00-039	8/7/2014	\$1,911,945.00
FRESNO	CLOVIS UNIFIED	TARPEY ELEMENTARY	57/62117-00-040	8/7/2014	\$1,171,535.00
TULARE	PORTERVILLE UNIFIED	ROCHE ELEMENTARY	57/75523-00-014	8/8/2014	\$260,771.00
LOS ANGELES	ROSEMEAD ELEMENTARY	JANSON (MILDRED B.) ELEMENTARY	57/64931-00-006	8/12/2014	\$180,830.00
LOS ANGELES	ROSEMEAD ELEMENTARY	SAVANNAH ELEMENTARY	57/64931-00-009	8/12/2014	\$231,101.00
SAN FRANCISCO	SAN FRANCISCO UNIFIED	YICK WO ELEMENTARY	57/68478-00-049	8/12/2014	\$1,880,576.00
SANTA BARBARA	SANTA BARBARA UNIFIED	ADAMS ELEMENTARY	57/76786-00-006	8/13/2014	\$432,147.00
KERN	BAKERSFIELD CITY ELEMENTARY	DR. DOUGLAS K. FLETCHER ELEMENTARY	50/63321-00-028	8/14/2014	\$939,646.00
KERN	BAKERSFIELD CITY ELEMENTARY	SEQUOIA MIDDLE	50/63321-00-029	8/14/2014	\$1,999,736.00
MARIN	MARIN COUNTY OFFICE OF EDUCATION	MARIN COUNTY COMMUNITY SCHOOL	50/10215-00-001	8/14/2014	\$1,535,781.00
FRESNO	KINGS CANYON JOINT UNIFIED	ALTA ELEMENTARY	50/62265-00-010	8/15/2014	\$590,104.00
SAN MATEO	SEQUOIA UNION HIGH	EAST PALO ALTO ACADEMY (MYRTLE)	50/69062-01-008	8/18/2014	\$8,868,943.00
HUMBOLDT	FORTUNA UNION HIGH	EAST HIGH (CONT.)	57/62810-00-004	8/20/2014	\$813,566.00
CONTRA COSTA	SAN RAMON VALLEY UNIFIED	GALE RANCH MIDDLE	50/61804-02-008	8/20/2014	\$367,479.00
CONTRA COSTA	SAN RAMON VALLEY UNIFIED	DOUGHERTY VALLEY HIGH	50/61804-02-009	8/20/2014	\$1,558,646.00
SAN LUIS OBISPO	TEMPLETON UNIFIED	TEMPLETON MIDDLE	57/68841-00-003	8/20/2014	\$974,245.00
SAN DIEGO	GROSSMONT UNION HIGH	ELITE ACADEMY	50/68130-13-006	9/2/2014	\$3,048,061.00
ORANGE	IRVINE UNIFIED	IRVINE HIGH	50/73650-00-020	8/2/2014	\$5,834,348.00
FRESNO	CLOVIS UNIFIED	CLARK INTERMEDIATE	50/62117-00-019	9/5/2014	\$3,184,969.00
FRESNO	CLOVIS UNIFIED	CLARK INTERMEDIATE	57/62117-00-041	9/5/2014	\$5,329,279.00
MARIN	ROSS VALLEY	WHITE HILL MIDDLE	57/75002-00-007	9/5/2014	\$1,560,621.00
SAN DIEGO	FALLBROOK UNION ELEMENTARY	MARY FAY PENDLETON ELEMENTARY	51/68114-00-003	8/9/2017	\$769,514.00
New Construction:					\$28,742,732.00
Modernization:					\$15,349,574.00
Facility Hardship:					\$769,514.00
Total:					\$44,861,820.00

SCHOOL DISTRICT DATA

Application No: 50/73650-00-020
 School District: Irvine Unified

County: Orange
 School Name: Irvine High

PROJECT DATA

Type of Project: High School
 K-6:
 7-8:
 9-12: 324
 Non-Severe:
 Severe:
 Application Filing Basis: District Wide
 Number of Classrooms: 12
 Master Acres: 59.14
 Existing Acres: 59.14
 Proposed Acres:
 Recommended Acres: 52.7
 Facility Hardship (a): No
 Financial Hardship Requested: No
 Alternative Education School: No
 Addition to Existing Site: Yes

ADJUSTED GRANT DATA

New Construction Grant	\$	5,043,708.00
Fire Detection Alarm		10,044.00
Service Site		646,692.00
Off-Site		26,058.00
Utilities		107,846.00
Total State Share (50%)		5,834,348.00
District Share (50%)		5,834,348.00
Total Project Cost	\$	<u>11,668,696.00</u>

PROJECT FINANCING

State Share

This Project \$ 5,834,348.00

District Share

Cash Contribution 5,834,348.00

Financial Hardship

Total Project Cost \$ 11,668,696.00

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
New Construction/Add. Grant	957-500	1D	\$	\$ 5,834,348.00	\$ 5,834,348.00
<u>District Share</u>					
Cash Contribution				5,834,348.00	
Total			\$	\$ <u>11,668,696.00</u>	\$ <u>5,834,348.00</u>

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 (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

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