April 11, 2018

Application No.: 50/70904-00-001
School: Roseland Creek Elementary
County of Sonoma

Ms. Amy Jones-Kerr
District Superintendent
Roseland Elementary School District
1691 Burbank Avenue
Santa Rosa, CA 95407

Dear Ms. Jones-Kerr:

The Office of Public School Construction (OPSC) has completed its review of Roseland Creek Elementary, OPSC application number 50/70904-00-001. Review of the District's project financing, expenditures, and certifications to ensure compliance pursuant to Education Code Sections 17072.35, 17074.25, and 17076.10 and School Facility Program (SFP) Regulation Section 1859.106 was conducted. In addition, the review examined the District's compliance with applicable SFP Regulations in effect when the funding application was received by OPSC, dated July 28, 2005.

The project is a financial hardship new construction project that was funded on a 50 percent State and 50 percent financial hardship and district contribution apportionment basis. The use of any project savings for financial hardship projects is limited according to SFP Regulation Section 1859.103.

This financial hardship project has savings in the amount of $53,591. The District has stated that it intends to retain the savings of $53,591 to reduce the State's financial hardship apportionment on a future project. Additionally, the District has acknowledged that after the three year timeline, any savings remaining, including interest, must be returned to the State.

This project was presented to the State Allocation Board on January 24, 2018 for the return of site-related grants totaling $283,060. The OPSC acknowledges the repayment of funds in the amount of $283,060.

OPSC has received the signed *Summary of Project Financing and Expenditures* dated August 11, 2017 from the District. As the District has concurred with the review findings in the *Summary of Project Financing and Expenditures*, the project is considered closed. Enclosed is the final report.

This final report includes the:

1. Summary of Project Financing and Expenditures and Supporting Schedules
2. State Allocation Board Apportionment Approval
3. State Allocation Board Closeout Approval
4. Division of the State Architect Plan Approval
5. California Department of Education Final Plan Approval

In order to promote School Facility Program transparency, this report will be posted to our website.

Thank you for your assistance and cooperation during the review process. Should you have any questions concerning this report, you may call the Fiscal Services Unit at (916) 376-1771.

Sincerely,

Rick Asbell

RICK ASBELL, Chief, Fiscal Services
Office of Public School Construction

Enclosure

cc: Ms. Amy Jones-Kerr, District Superintendent
Sonoma County Office of Education
Project file

Summary of Project Financing and Expenditures
(Revised)

District Name:	Roseland Elementary
School:	Roseland Creek Elementary
County:	Sonoma
SFP Application Number:	50-70904-00-001
LPP Application Number:	none
Date:	August 2, 2017

Line			A Adjusted Grant	B Site Related Grant(s)	
1	LPP State Apportionment	1	$ -	$ -	
2	SFP State Apportionment	2	$ 10,331,779	$ 4,242,833	
3	Financial Hardship Apportionment	3	$ 8,688,436	$ 4,242,833	
4	District Contribution	4	$ 1,643,343		
5	Interest	5	$ 613,775		
6	**Total Project Funding**	**6**	**$ 21,277,333**	**$ 8,485,666**	
7	Reported Expenditures	7	$ 21,200,183	$ 8,378,956	
8	Reported Savings	8	$ 77,150		
9	Reported Adjustment Site Related Grants	9		$ 106,710	
10	Grant Adjustments	10	$ (13,000)	$ (270,060)	
11	Total Review Adjustments	11	$ 10,559	$ (163,350)	
12	**Revised Expenditures**	**12**	**$ 21,210,742**	**$ 8,215,606**	
13	**Net Savings**	**13**	**$ 53,591**	**$ 0**	
14	Interest Due	14	$ -	$ -	
15	**Adjusted Grant to be Returned to the State**	15	$ 13,000		
16	**Savings on Adjusted Grant to be Returned to the State**	16	$ 53,591		
17	**Site Related Grants to be Returned to the State**	17		$ 270,060	
18	**Total to be Returned to the State**	18			$ 336,651

Explanations:

Line 10
See Schedules 1 and 2

Line 11
See Schedule 3

Line 16:
This is a financial hardship project and savings of $53,591 must be returned to the State to reduce the financial hardship contribution on this project. If the District intends to retain the project savings to reduce the State's financial hardship contribution on a future project in the next three years, please check the appropriate box below, then sign and return this form. After the three year timeline, any savings remaining, including interest, must be returned to the State.

☐ **Option 1**: The savings of $53,591 will be returned to the State to reduce the financial hardship contribution on this project.

☑ **Option 2**: The District's savings amount of $53,591 will be used to reduce the State's financial hardship contribution on a future project in the next three years.

Line 15 & 17:

Per Regulation Section 1859.106 (a) an adjustment must be made to the site grant between the value used to determine the grant and the actual amount paid for the site, site other, hazardous waste/materials removal, and Department of Toxic Substances Control (DTSC). Therefore, $283,060 is due back the State for the adjustment. NOTE: See Schedule 2 for calculation of adjustment to site grant.

Line 18:
If the District elects to return Financial Hardship savings as part of the closing action on this project, the total owed to the State will be $336,651. If the District elects to keep $53,591 of Financial Hardship savings to reduce future State Financial Hardship contributions over the next 3 years (Option 2 for Line 16), the amount due to the State at closeout will be reduced from $336,651 to $283,060.

These are the final authorized amounts needed to bring the District's accounting records into compliance. Amounts shown supersede all authorized amounts shown on the Office of Public School Construction Fund Release documents.

ON BEHALF OF THE DISTRICT I CONCUR WITH THIS ANALYSIS AND REQUEST THAT THE OFFICE OF PUBLIC SCHOOL CONSTRUCTION CLOSE ITS BOOKS FOR THIS PROJECT.

Yolanda Reynoso
District Representative

8-11-2017
Date

Schedule 1
Refund/Reimbursement Summary

District Name:	Roseland Elementary
School:	Roseland Creek Elementary
County:	Sonoma
SFP Application Number:	50-70904-00-001
LPP Application Number:	none
Date:	August 2, 2017

	A	B	C	D
Line	Grant Adjustment	Adjustments to District Share	Adjustments to State Share	Comments
1	$ (325,008)	$ (162,504)	$ (162,504)	Excess Site Purchase Funding
2	$ 4,184	$ 2,092	$ 2,092	Additional Hazmat Funding
3	$ 50,764	$ 25,382	$ 25,382	Additional DTSC Funding
4	$ (13,000)	$ (6,500)	$ (6,500)	Excess Site-Other Funding
5	$ (283,060)	$ (141,530)	$ (141,530)	<---- Totals

Breakdown of Adjustment on SOPFE:

Line		
6	Column A, Line 10	$ 13,000
7	Column B, Line 10	$ 270,060
8	Total	$ 283,060

Explanations:

Lines 1 through 4 — The Grant Adjustments in column A are based on the adjustments listed in Schedule 2, Lines 1 through 4.

Line 5 — The State's share of the Grant Adjustments (Column C) is based on the State's 50% share of the project. The adjustment to the State's share of project funding will be processed as an apportionment reduction, resulting in $141,530 due back to the State. The District's share of the Grant Adjustments (Column B) is based on the remainder of the Grant Adjustment total. The adjustment will be processed as a $141,530 reduction to Financial Hardship assistance provided by the State.

Lines 6 & 7 — Line 6 shows the portion of the $283,060 grant reduction that is displayed in Column A of the Summary of Project Financing and Expenditures (SOPFE). It is the portion of the reduction that applies to excess Site-Other Funding (Column A, Line 4 above). Line 7 shows the remaining portion of the grant reduction that is displayed in Column B of the SOPFE. It applies to the excess Site Purchase, Site Hazardous Materials, and Site DTSC funding (Column A, Lines 1 through 3).

Schedule 2
Grant Adjustments

District Name:	Roseland Elementary
School:	Roseland Creek Elementary
County:	Sonoma
SFP Application Number:	50-70904-00-001
LPP Application Number:	none
Date:	August 2, 2017

	A	B	C	D
Line	Grant Amount	Eligible Amount	Difference (B - A)	Comments
1	$ 8,356,208	$ 8,031,200	$ (325,008)	Excess Site Purchase
2	$ 94,222	$ 98,406	$ 4,184	Additional Site Hazmat
3	$ 35,236	$ 86,000	$ 50,764	Additional Site DTSC
4	$ 334,248	$ 321,248	$ (13,000)	Excess Site-Other
5				
6				
7		Total Grant Adjustments:	$ (283,060)	

Explanations:

Line 1 Eligible Site Purchase funding is based on the lower of total appraised value or total purchase price for each parcel. Per Regulation 1859.74, the qualifying appraisal for a parcel must be within 6 months of the Adjusted Grant funding application. For the purchased parcel this appraised value was $7,040,000, and the value of the purchased habitat credits was $991,200, for a total appraised value of $8,031,200. This value is $325,008 less than the $8,356,208 spent to purchase the land and the mitigation credits. A $325,008 funding decrease is required to reflect the eligible costs incurred.

Line 2 Eligible Hazardous Materials (Hazmat) funding is based on the amount of eligible costs incurred (Per Regulation 1859.74). The eligible costs associated with this funding were $98,406 (rounded). A $4,184 funding increase is required to reflect the eligible costs incurred.

Line 3 Eligible DTSC oversight funding (for preliminary site assessments) is based on the amount of eligible costs incurred (Per Regulation 1859.74). The eligible costs associated with this funding were $86,000 (rounded). A $50,764 funding increase is required to reflect the eligible costs incurred.

Line 4 Eligible Site-Other funding is based on 4% of Site Purchase (Per Regulation 1859.74). Since the eligible Site Purchase funding is $8,031,200, the 4% calculation for the eligible Site-Other funding is $321,248. A $13,000 funding reduction is required to adjust the Site-Other to the eligible amount.

Schedule 3
Review Adjustments

District Name:	Roseland Elementary
School:	Roseland Creek Elementary
County:	Sonoma
SFP Application Number:	50-70904-00-001
LPP Application Number:	none
Date:	August 2, 2017

	A	B	C	D
Line	Reported Expenditures	Eligible Amount	Difference Between Reported & Eligible (see Schedule 3a)	Comments
1	$ 8,301,415	$ 8,031,200	$ (270,215)	Site Purchase - Ineligible Costs & Reporting Errors
2	$ 77,541	$ 98,406	$ 20,865	Hazardous Materials - Reporting Errors & Reclassification
3	$ -	$ 86,000	$ 86,000	DTSC Fees - Reclassification
4	$ 639,428	$ 872,808	$ 233,380	Site Other - Reporting Errors
5	$ 20,277,052	$ 20,102,184	$ (174,868)	Planning & Construction - Reporting Errors
6	$ 304,871	$ 256,918	$ (47,953)	Furniture and Equipment - Ineligible Costs
6	Total Review Adjustments to Expenditures:		$ (152,791)	

	Allocation of Adjustments on SOPFE:		
7	Column B, Line 11	$ (163,350)	(sum of Lines 1 through 3 in Column C above)
8	Column A, Line 11	$ 10,559	(sum of Lines 4 through 6 in Column C above)
	Total	$ (152,791)	

Explanations:

Line 1 The reported costs for site purchase are $8,301,415, but this amount omitted a $1,000 deposit for the purchase of mitigation credits and inluded $16,215 in escrow fees that should be reclassified under Site-Other costs. This indicates that $8,286,200 was spent to obtain title to the land and to purchase habitat mitigation credits. The actual cost exceeded the total land value of $8,031,200 by $255,000. The value is based on the $7,040,000 appraisal plus $991,200 for mitigation costs. The excess cost is ineligible for project funding. The reported costs must be reduced by $270,215 ($1,000 omitted deposit - $16,215 escrow fees - $255,000 actual cost in excess of total land value).

Line 2 The reported Hazardous Materials costs included $70,669.75 in DTSC oversight of preliminary assessments and excluded $91,534.06 in Supplimental Site Investigation (SSI) costs for Iris Environmental. The SSI costs were incorrectly reported as Other Planning costs (part of planning & construction). Reclassifying the DTSC fees in a separate category and transfering the SSI costs from Other Planning Costs results in a $20,864 increase (rounded) in Hazardous Materials costs ($91,534.06 - $70,669.75 = $20,864.31).

Schedule 3
Review Adjustments (continued)

Line 3 As indicated in the explanation for Line 2, $70,669.75 in DTSC fees for preliminary assessments was included in the reported Hazardous Materials costs. In addition, $15,330.49 in DTSC fees for preliminary assessments was incorrectly reported under Other Planning. To isolate the total DTSC fees for preliminary assessments, $70,669.75 under Hazardous Materials and $15,330.49 under Other Planning should be reclassified under DTSC fees. The total adjustment (rounded) is $86,000 ($70,669.75 + $15,330.49 = $86,000.24).

Line 4 As indicated in the explanation for Line 1, $16,215 in escrow fees were incorrectly included in reported Site Purchase costs. These escrow fees should be reclassified under Site-Other costs. In addition, $217,165.06 fees for preliminary assessment work by Iris Environmental was incorrectly reported as Other Planning costs. Reclassifying the escrow fees and preliminary assessment fees under Site Other costs requires a $233,380 (rounded) increase ($16,215 + $217,165.06 = $233,380.06).

Line 5 As indicated in the explanations for Lines 2, 3, and 4, DTSC fees for preliminary assessments ($15,330.49), fees for SSI work by Iris Environmental ($91,534.06), and fees for preliminary assessment work by Iris Environmental ($217,165.06) were incorrectly reported under Other Planning costs. Reclassifying these amounts to the proper categories requires a $324,029.61 reduction to planning and construction costs. In addition, $137,642.18 in main construction costs and $11,519.50 in construction management fees were omitted from the reported expenditures. A net reduction of $174,868 (rounded) is required for planning and construction costs ($137,642.18 + $11,519.50 - $324,029.61).

Line 6 The District reported $304,871 in Furniture & Equipment expenditures; however audit determined that $26,495 of this expenditures are ineligible. See Schedule 3A for detail on disallowed expenditures.

Schedule 3A
Review Adjustments Details

District Name:	Roseland Elementary
School:	Roseland Creek Eleme
County:	Sonoma
SFP Application Number:	50-70904-00-001
LPP Application Number:	none
Date:	August 2, 2017

	A	B	C	D	
Line	**Category**	**Warrant Date**	**Vendor**	**Warrant Number**	**Warrant Amount**
1	F & E	9/7/2012	Contrax Furnishings, LLC	1215065	$ 29,084.00
2		9/26/2012	School Outfitters	1218969	$ 6,579.00
3		10/17/2012	Contrax Furnishings, LLC	1223180	$ 11,237.31
4		11/20/2012	Trope Group	1229416	$ 1,052.93
5					
6					
7					
8					
9					
10					
				Total:	**$ 47,953.24**

Explanations:

Line 1

The District reported $142,015.26 under Furniture and Equipment (F&E) for Contrax Furnishings, LLC. The audit determined $29,084 of the $142,015.26 were ineligible supplies/operational:

Jointi-Craft, Inc. subtotal:	$ 3,756
Paragon Furniture subtotal:	$ 13,972
Sandusky Lee subtotal:	$ 8,767
Young Time Furniture subtotal:	$ 2,589
	$ 29,084

Line 2-4

The District reported $18,869 under Furniture and Equipment (F&E) on the Detailed Listing of Project Expenditures (DLOPE) which the audit determined were ineligible supplies/operational.

Schedule 4
Non-Monetary Discussion Item(s)

District Name:	Roseland Elementary
School:	Roseland Creek Elementary
County:	Sonoma
SFP Application Number:	50-70904-00-001
LPP Application Number:	none
Date:	August 2, 2017

Explanations:

During the course of our review the Office of Public School Construction (OPSC) identified the following items. While they are non-monetary in nature they still warrant a discussion.

For Internal Use:

1 The District reported $29,295,436.84 in expenditures on the Detailed Listing of Project Expenditures (DLOPE) attached to the Form SAB 50-06 Expenditure Report. This amount is $1,240,924.86 more than the $28,083,942.78 total expenditures captures on the General Ledger (GL) extracts submitted by the District. The District should establish procedures to insure that all GL transactions for the project have been identified and reconciled to the DLOPE. The District should also establish procedures that document any justified differences between the DLOPE and GL extracts.

2 The District reported $14,300 for Labor Compliance Program (LCP) costs: however billings indicate that this figure should be $56,158. It appears the District misclassified $41,858 in LCP fees under Construction Management fees on the DLOPE. The District should establish procedures to insure that all project LCP fees are identified and reported accurately on the DLOPE.

SCHOOL DISTRICT DATA

Application No: 50/70904-00-001
School District: Roseland Elementary
County: Sonoma
School Name: New Elementary

PROJECT DATA

Type of Project:	Elementary School
K-6:	725
7-8:	
9-12:	
Non-Severe:	24
Severe:	
Application Filing Basis:	District Wide
Number of Classrooms:	31
Master Acres:	15
Existing Acres:	
Proposed Acres:	9.35
Recommended Acres:	13.7
Facility Hardship (a):	No
Financial Hardship Requested:	Yes
Alternative Education School:	No
Addition to Existing Site:	No
Core Facilities:	Multi-Purpose/Kitchen, Library/Media Center, Administration, Toilet

ADJUSTED GRANT DATA

New Construction Grant	$	7,215,045.00
Project Assistance		5,653.00
Fire Detection Alarm		8,767.00
Sprinkler System		122,566.00
Labor Compliance		51,475.00
Multi-Level Constr.	31Crs.	865,805.00
Site Acquisition		4,409,957.00
Service Site		813,052.00
Off-Site		400,496.00
Utilities		46,702.00
General Site		635,094.00
Total State Share (50%)		14,574,612.00
District Share (50%)		14,574,612.00
Total Project Cost	$	29,149,224.00

PROJECT FINANCING

State Share		
This Project	$	14,574,612.00
District Share		
Cash Contribution		1,643,343.19
Financial Hardship		12,931,268.81
Total Project Cost	$	29,149,224.00

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	055-500	55	$ 4,385,206.50		
New Construction/Add. Grant	047-500	47	9,637,577.50		
New Construction/Add. Grant	947-500	47		$ 551,828.00	$ 551,828.00
District Share					
Cash Contribution			1,643,343.19		
Financial Hardship	055-500	55	4,364,671.31		
Financial Hardship	047-500	45	8,014,769.50		
Financial Hardship	947-500	47		551,828.00	551,828.00
Total			$ 28,045,568.00	$ 1,103,656.00	$ 1,103,656.00

Funding Sources: Proposition 47 Bonds/2002-Nov.; Proposition 55 Bonds/2004-Mar.

Errors and Omissions: Staff is requesting an adjustment to the previous approval of this project which inadvertently omitted $551,828 from Site Acquisition.

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List. This approval does not constitute a guarantee or commitment of future State funding.
The project shall maintain its unfunded approval date of January 27, 2010.

Amounts shown for financial hardship assistance are subject to adjustment as a result of a review of the District's financial records pursuant to Regulation Section 1859.81(a) at the time of apportionment.
The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

The District has certified it is enforcing a Labor Compliance Program (LCP). Please be advised this project has been apportioned with funds that require a LCP pursuant to Labor Code section 1771.7.

STATE ALLOCATION BOARD
APPROVAL ❖ ❖ ❖ August 24, 2011

Unfunded Approvals Receiving Priority Funding Apportionments

SCHOOL FACILITY PROGRAM
State Allocation Board Meeting, December 14, 2011

County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Prop. 47	Prop. 55	Prop. 1D	Submitted Certification Letter
ALAMEDA	OAKLAND UNIFIED	54/61259-00-001	Charter	D	6/1/2007	5/28/2008	0.00	661,821.40	661,821.40	1,323,642.80	1,323,642.80	0.00	0.00	1,323,642.80	Yes
ALAMEDA	OAKLAND UNIFIED	54/61259-00-001	Charter	S	6/1/2007	5/28/2008	0.00	3,300,000.00	3,300,000.00	6,600,000.00	7,923,642.80	0.00	0.00	6,600,000.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	53/64733-00-420	Critically Overcrowded Schools	S	10/31/2007	7/25/2008	0.00	0.00	737,019.00	737,019.00	8,660,661.80	0.00	737,019.00	0.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	53/64733-00-420	Critically Overcrowded Schools	S	10/27/2008	2/11/2009	0.00	0.00	392,683.00	392,683.00	9,053,344.80	0.00	392,683.00	0.00	Yes
SAN JOAQUIN	LODI UNIFIED	57/68585-00-009	Modernization	G	11/25/2008	6/22/2011*	0.00	0.00	29,472.00	29,472.00	9,082,816.80	0.00	29,472.00	0.00	Yes
MONTEREY	ALISAL UNION ELEMENTARY	50/65961-00-005	New Construction	G	2/13/2009	9/23/2009	8,792,280.00	0.00	8,859,069.00	17,651,349.00	26,734,165.80	0.00	17,651,349.00	0.00	Yes
SAN FRANCISCO	SAN FRANCISCO UNIFIED	57/68478-00-024	Modernization	G	2/13/2009	9/23/2009	0.00	0.00	2,153,265.00	2,153,265.00	28,887,430.80	0.00	0.00	2,153,265.00	Yes
MONTEREY	ALISAL UNION ELEMENTARY	50/65961-00-009	New Construction	J	2/17/2009	9/23/2009	325,000.00	0.00	325,000.00	650,000.00	29,537,430.80	0.00	650,000.00	0.00	Yes
MADERA	YOSEMITE UNIFIED	57/76414-00-007	Modernization	G	2/18/2009	9/23/2009	0.00	0.00	638,029.00	638,029.00	30,175,459.80	0.00	0.00	638,029.00	Yes
MONTEREY	ALISAL UNION ELEMENTARY	50/65961-00-007	New Construction	J	5/4/2009	9/23/2009	1,503,700.00	0.00	1,503,700.00	3,007,400.00	33,182,859.80	0.00	3,007,400.00	0.00	Yes
MONTEREY	ALISAL UNION ELEMENTARY	50/65961-00-006	New Construction	J	8/31/2009	9/23/2009	2,335,700.00	0.00	2,335,700.00	4,671,400.00	37,854,259.80	0.00	4,671,400.00	0.00	Yes
SHASTA	GRANT ELEMENTARY	50/70003-00-002	New Construction	G	4/23/2009	11/4/2009	560,681.00	0.00	560,681.00	1,121,362.00	38,975,621.80	0.00	1,121,362.00	0.00	Yes
LOS ANGELES	SAUGUS UNION ELEMENTARY	50/64998-00-018	New Construction	G	5/11/2009	11/4/2009	0.00	0.00	4,262,022.00	4,262,022.00	43,237,643.80	0.00	0.00	4,262,022.00	Yes
TULARE	FARMERSVILLE UNIFIED	50/75325-00-005	New Construction	D	7/14/2009	11/4/2009	133,274.00	0.00	374,760.00	508,034.00	43,745,677.80	0.00	508,034.00	0.00	Yes
LOS ANGELES	WILSONA	50/65151-00-002	New Construction	G	5/2/2005	1/27/2010	46,812.00	0.00	46,812.00	93,624.00	43,839,301.80	0.00	93,624.00	0.00	Yes
SAN FRANCISCO	SAN FRANCISCO UNIFIED	57/68478-00-025	Modernization	G	4/7/2009	1/27/2010	0.00	0.00	4,610,660.00	4,610,660.00	48,449,961.80	0.00	0.00	4,610,660.00	Yes
SAN FRANCISCO	SAN FRANCISCO UNIFIED	57/68478-00-026	Modernization	G	4/21/2009	1/27/2010	0.00	0.00	1,578,043.00	1,578,043.00	50,028,004.80	0.00	0.00	1,578,043.00	Yes
LOS ANGELES	POMONA UNIFIED	57/64907-00-020	Modernization	G	5/1/2009	1/27/2010	0.00	0.00	555,595.00	555,595.00	50,583,599.80	0.00	0.00	555,595.00	Yes
RIVERSIDE	PALM SPRINGS UNIFIED	50/67173-02-008	New Construction	G	5/14/2009	1/27/2010	0.00	0.00	12,950,842.00	12,950,842.00	63,534,441.80	0.00	12,950,842.00	0.00	Yes
TULARE	FARMERSVILLE UNIFIED	57/75325-00-003	Modernization	G	5/14/2009	1/27/2010***	403,846.00	0.00	605,769.00	1,009,615.00	64,544,056.80	0.00	0.00	1,009,615.00	Yes
TULARE	FARMERSVILLE UNIFIED	57/75325-00-004	Modernization	G	5/14/2009	1/27/2010	378,284.00	0.00	567,426.00	945,710.00	65,489,766.80	0.00	0.00	945,710.00	Yes
SONOMA	ROSELAND ELEMENTARY	50/70904-00-001	New Construction	G	5/29/2009	8/24/2011*	551,828.00	0.00	551,828.00	1,103,656.00	66,593,422.80	1,103,656.00	0.00	0.00	Yes
TULARE	FARMERSVILLE UNIFIED	50/75325-00-005	New Construction	G	7/14/2009	1/27/2010	1,659,198.00	0.00	1,659,198.00	3,318,396.00	69,911,818.80	0.00	3,318,396.00	0.00	Yes
ORANGE	SANTA ANA UNIFIED	57/66670-00-020	Modernization	G	7/15/2009	1/27/2010	0.00	0.00	1,287,806.00	1,287,806.00	71,199,624.80	0.00	0.00	1,287,806.00	Yes
TULARE	ALPAUGH UNIFIED	50/71803-00-001	New Construction	D	7/30/2009	1/27/2010	333,536.50	0.00	333,536.50	667,073.00	71,866,697.80	0.00	0.00	667,073.00	Yes
STANISLAUS	ROBERTS FERRY UNION ELEMENTARY	50/71233-00-001	New Construction	G	7/31/2009	1/27/2010	1,315,950.00	0.00	1,389,717.00	2,705,667.00	74,572,364.80	0.00	2,705,667.00	0.00	Yes
TEHAMA	LOS MOLINOS UNIFIED	57/71571-00-001	Modernization	D	7/1/2009	4/28/2010	26,134.00	0.00	57,962.00	84,096.00	74,656,460.80	0.00	0.00	84,096.00	Yes
TEHAMA	LOS MOLINOS UNIFIED	57/71571-00-002	Modernization	D	7/1/2009	4/28/2010	43,246.00	0.00	141,293.00	184,539.00	74,840,999.80	0.00	0.00	184,539.00	Yes
TEHAMA	LOS MOLINOS UNIFIED	57/71571-00-003	Modernization	D	7/1/2009	4/28/2010	73,705.00	0.00	140,049.00	213,754.00	75,054,753.80	0.00	0.00	213,754.00	Yes
SAN FRANCISCO	SAN FRANCISCO UNIFIED	57/68478-00-027	Modernization	G	8/3/2009	5/26/2010	0.00	0.00	871,784.00	871,784.00	75,926,537.80	0.00	0.00	871,784.00	Yes
STANISLAUS	TURLOCK UNIFIED	57/75739-00-011	Modernization	G	8/5/2009	5/26/2010	0.00	0.00	904,689.00	904,689.00	76,831,226.80	0.00	0.00	904,689.00	Yes
SAN FRANCISCO	SAN FRANCISCO UNIFIED	57/68478-00-028	Modernization	G	8/26/2009	5/26/2010	0.00	0.00	1,781,566.00	1,781,566.00	78,612,792.80	0.00	0.00	1,781,566.00	Yes
LOS ANGELES	GARVEY ELEMENTARY	57/64550-00-013	Modernization	G	8/27/2009	5/26/2010	0.00	0.00	40,032.00	40,032.00	78,652,824.80	0.00	0.00	40,032.00	Yes
LOS ANGELES	GARVEY ELEMENTARY	57/64550-00-015	Modernization	G	8/27/2009	5/26/2010	0.00	0.00	940,010.00	940,010.00	79,592,834.80	0.00	0.00	940,010.00	Yes
ORANGE	SANTA ANA UNIFIED	57/66670-00-023	Modernization	G	9/3/2009	5/26/2010	0.00	0.00	611,449.00	611,449.00	80,204,283.80	0.00	0.00	611,449.00	Yes
ORANGE	SANTA ANA UNIFIED	54/66670-00-003	Charter	D	9/28/2009	5/26/2010	0.00	740,698.00	740,698.00	1,481,396.00	81,685,679.80	0.00	0.00	1,481,396.00	Yes
ORANGE	SANTA ANA UNIFIED	54/66670-00-003	Charter	S	9/28/2009	5/26/2010	0.00	1,300,000.00	1,300,000.00	2,600,000.00	84,285,679.80	0.00	0.00	2,600,000.00	Yes
MONTEREY	MONTEREY COUNTY OFFICE OF EDUCATION	50/10272-00-009	New Construction	G	9/29/2009	6/22/2011*	105,279.00	0.00	105,279.00	210,558.00	84,496,237.80	0.00	210,558.00	0.00	Yes
RIVERSIDE	PALM SPRINGS UNIFIED	50/67173-02-009	New Construction	G	10/5/2009	5/26/2010	0.00	0.00	20,785,303.00	20,785,303.00	105,281,540.80	0.00	20,785,303.00	0.00	Yes
ORANGE	SANTA ANA UNIFIED	57/66670-00-026	Modernization	G	10/19/2009	5/26/2010	0.00	0.00	2,029,294.00	2,029,294.00	107,310,834.80	2,029,294.00	0.00	0.00	Yes
ORANGE	SANTA ANA UNIFIED	57/66670-00-026	Modernization	G	10/19/2009	6/22/2011*	0.00	0.00	21,044.00	21,044.00	107,331,878.80	0.00	21,044.00	0.00	Yes
ORANGE	SANTA ANA UNIFIED	57/66670-00-027	Modernization	G	10/22/2009	5/26/2010	0.00	0.00	2,762,292.00	2,762,292.00	110,094,170.80	0.00	0.00	2,762,292.00	Yes
LOS ANGELES	LAS VIRGENES UNIFIED	57/64683-00-008	Modernization	G	10/23/2009	5/26/2010	0.00	0.00	4,405,891.00	4,405,891.00	114,500,061.80	0.00	0.00	4,405,891.00	Yes
LOS ANGELES	LAS VIRGENES UNIFIED	57/64683-00-009	Modernization	G	10/23/2009	5/26/2010	0.00	0.00	2,341,785.00	2,341,785.00	116,841,846.80	0.00	0.00	2,341,785.00	Yes
KERN	SOUTHERN KERN UNIFIED	50/63776-00-002	New Construction	D	10/30/2009	5/26/2010	612,014.54	0.00	1,638,069.00	2,250,083.54	119,091,930.34	0.00	0.00	2,250,083.54	Yes
KERN	SOUTHERN KERN UNIFIED	50/63776-00-003	New Construction	D	10/30/2009	5/26/2010	0.00	0.00	4,244,340.50	4,244,340.50	123,336,270.84	0.00	0.00	4,244,340.50	Yes
KERN	SOUTHERN KERN UNIFIED	50/63776-00-004	New Construction	D	10/30/2009	5/26/2010	613,023.50	0.00	1,559,635.50	2,172,659.00	125,508,929.84	0.00	0.00	2,172,659.00	Yes
SANTA CLARA	ALUM ROCK UNION ELEMENTARY	50/69369-00-008	New Construction	G	10/30/2009	5/26/2010	0.00	0.00	7,217,949.00	7,217,949.00	132,726,878.84	0.00	7,217,949.00	0.00	Yes
STANISLAUS	CERES UNIFIED	50/71043-00-011	New Construction	G	10/30/2009	5/26/2010	4,591,254.00	0.00	4,607,270.00	9,198,524.00	141,925,402.84	0.00	9,198,524.00	0.00	Yes
STANISLAUS	CERES UNIFIED	50/71043-00-012	New Construction	G	10/30/2009	5/26/2010	7,682,172.00	0.00	7,682,172.00	15,364,344.00	157,289,746.84	0.00	15,364,344.00	0.00	Yes
STANISLAUS	GRATTON ELEMENTARY	50/71084-00-001	New Construction	G	6/27/2008	6/23/2010	86,092.00	0.00	0.00	86,092.00	157,375,838.84	0.00	86,092.00	0.00	Yes
SANTA BARBARA	SANTA MARIA JOINT UNION HIGH	50/69310-00-003	New Construction	G	11/2/2009	6/23/2010	0.00	0.00	3,363,540.00	3,363,540.00	160,739,378.84	0.00	3,363,540.00	0.00	Yes
ORANGE	NEWPORT-MESA UNIFIED	57/66597-00-030	Modernization	G	11/3/2009	6/23/2010	0.00	0.00	856,375.00	856,375.00	161,595,753.84	0.00	0.00	856,375.00	Yes
ORANGE	SANTA ANA UNIFIED	57/66670-00-029	Modernization	G	12/7/2009	6/23/2010	0.00	0.00	1,722,837.00	1,722,837.00	163,318,590.84	0.00	0.00	1,722,837.00	Yes
TULARE	PLEASANT VIEW ELEMENTARY	57/72058-00-001	Modernization	G	11/12/2009	6/23/2010	652,609.00	0.00	991,608.00	1,644,217.00	164,962,807.84	0.00	0.00	1,644,217.00	Yes
SAN FRANCISCO	SAN FRANCISCO UNIFIED	57/68478-00-029	Modernization	G	11/16/2009	6/23/2010	0.00	0.00	2,636,777.00	2,636,777.00	167,599,584.84	0.00	0.00	2,636,777.00	Yes
STANISLAUS	CERES UNIFIED	50/71043-00-030	New Construction	D	11/18/2009	6/23/2010	1,634,711.50	0.00	1,634,711.50	3,269,423.00	170,869,007.84	0.00	0.00	3,269,423.00	Yes
MONTEREY	MONTEREY COUNTY OFFICE OF EDUCATION	50/10272-00-011	New Construction	D	11/23/2009	6/23/2010	367,800.00	0.00	367,800.00	735,600.00	171,604,607.84	0.00	0.00	735,600.00	Yes
LOS ANGELES	POMONA UNIFIED	57/64907-00-019	Modernization	G	12/15/2009	6/23/2010	0.00	0.00	1,037,545.00	1,037,545.00	172,642,152.84	0.00	0.00	1,037,545.00	Yes
ORANGE	SANTA ANA UNIFIED	57/66670-00-030	Modernization	G	12/16/2009	6/23/2010	0.00	0.00	1,052,130.00	1,052,130.00	173,694,282.84	0.00	0.00	1,052,130.00	Yes
ORANGE	SANTA ANA UNIFIED	57/66670-00-031	Modernization	G	12/16/2009	6/23/2010	0.00	0.00	3,270,923.00	3,270,923.00	176,965,205.84	0.00	0.00	3,270,923.00	Yes
STANISLAUS	CERES UNIFIED	50/71043-00-031	New Construction	G	12/17/2009	6/23/2010	3,578,080.00	0.00	3,578,080.00	7,156,160.00	184,121,385.84	0.00	7,156,160.00	0.00	Yes
LOS ANGELES	PASADENA UNIFIED	57/64881-00-033	Modernization	G	12/30/2009	6/23/2010	0.00	0.00	201,041.00	201,041.00	184,322,406.84	0.00	0.00	201,041.00	Yes
ORANGE	SANTA ANA UNIFIED	57/66670-00-032	Modernization	G	1/14/2010	6/23/2010	0.00	0.00	5,781,010.00	5,781,010.00	190,103,416.84	0.00	0.00	5,781,010.00	Yes
ORANGE	SANTA ANA UNIFIED	57/66670-00-033	Modernization	G	1/19/2010	6/23/2010	0.00	0.00	941,935.00	941,935.00	191,045,351.84	0.00	0.00	941,935.00	Yes
SAN FRANCISCO	SAN FRANCISCO UNIFIED	57/68478-00-030	Modernization	G	1/19/2010	6/23/2010	0.00	0.00	1,164,346.00	1,164,346.00	192,209,697.84	0.00	0.00	1,164,346.00	Yes
CONTRA COSTA	BYRON UNION ELEMENTARY	50/61663-00-005	New Construction	G	1/27/2010	6/23/2010	0.00	0.00	1,620,991.00	1,620,991.00	193,830,688.84	0.00	1,620,991.00	0.00	Yes
LOS ANGELES	ROWLAND UNIFIED	58/73452-00-001	Overcrowding Relief Grant	G	1/27/2010	8/4/2010	0.00	0.00	1,559,542.00	1,559,542.00	195,390,230.84	0.00	0.00	1,559,542.00	Yes
SACRAMENTO	SACRAMENTO CITY UNIFIED	58/67439-00-001	Overcrowding Relief Grant	G	1/29/2010	8/4/2010	0.00	0.00	731,519.00	731,519.00	196,121,749.84	0.00	0.00	731,519.00	Yes
NAPA	NAPA VALLEY UNIFIED	57/66266-00-029	Modernization	G	1/29/2010	8/4/2010	0.00	0.00	2,259,220.00	2,259,220.00	198,380,969.84	0.00	0.00	2,259,220.00	Yes
ORANGE	SANTA ANA UNIFIED	57/66670-00-034	Modernization	G	2/3/2010	8/4/2010	0.00	0.00	2,170,509.00	2,170,509.00	200,551,478.84	0.00	0.00	2,170,509.00	Yes
ALAMEDA	OAKLAND UNIFIED	57/61259-00-054	Modernization	G	2/16/2010	8/4/2010	0.00	0.00	1,098,694.00	1,098,694.00	201,650,172.84	0.00	0.00	1,098,694.00	Yes
LOS ANGELES	GLENDORA UNIFIED	57/64576-00-017	Modernization	G	2/16/2010	8/4/2010	0.00	0.00	4,085,520.00	4,085,520.00	205,735,692.84	0.00	0.00	4,085,520.00	Yes

Proposition 1D projects receiving an apportionment.
Proposition 47 projects receiving an apportionment.

SCHOOL DISTRICT DATA

Application Number:............................50/70904-00-001

County:..Sonoma

Financial Hardship..Yes

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

School District:.............................Roseland Elementary

School Name:......................Roseland Creek Elementary

Date of Financial Hardship status:........December 1, 2008

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made and the revisions indicated are necessary to close out this completed project. A review of expenditures reported by the District indicates that per SFP Regulation Sections 1859.74 and 1859.106, the District was over-funded for site acquisition and site other costs in the amount of $310,534. The District incurred additional eligible expenditures for hazardous waste, and Department of Toxic Substances Control (DTSC) costs in the amount of $27,474. The District has concurred with the findings and agrees to return State funds the net amount of $283,060. Additionally, the District has opted to retain Adjusted Grant Financial Hardship savings to be used by August 11, 2020 to reduce the State's Financial Hardship contribution on a future Financial Hardship project.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	$ 7,215,045	$ 0	$ 7,215,045
SFP Multi Level Construction	865,805	0	865,805
SFP Site Acquisition	4,178,104	(162,504)	4,015,600
SFP Site Other	167,124	(6,500)	160,624
SFP Service Site	813,052	0	813,052
SFP General Site	635,094	0	635,094
SFP Offsite	400,496	0	400,496
SFP Utilities	46,702	0	46,702
SFP Financial Hardship	12,931,269	(141,530)	12,789,739
SFP Project Assistance	5,653	0	5,653
SFP Site DTSC Fee	17,618	25,382	43,000
SFP Site Hazardous Removal	47,111	2,092	49,203
SFP Fire Detection/Alarm	8,767	0	8,767
SFP Fire Sprinklers	122,566	0	122,566
SFP Labor Compliance Program	51,475	0	51,475
Total State Apportionment	$ 27,505,881	$ (283,060)	$ 27,222,821
Financing			
District Contribution	$ 1,643,343	$ 0	$ 1,643,343
State (SFP)	14,574,612	(141,530)	14,433,082
Financial Hardship (SFP)	12,931,269	(141,530)	12,789,739
Total Project Costs	$ 29,149,224	$ (283,060)	$ 28,866,164

RECOMMENDATIONS

1. Approve a decrease of $283,060 in the total project cost from $29,149,224 to $28,866,164.
2. Approve a decrease of $141,530 in the State Apportionment [Bonds/2004-Mar.; 055-500] from $14,574,612 to $14,433,082.
3. Approve a decrease of $141,530 in the Financial Hardship Contribution [Bonds/2004-Mar.; 055-500] from $12,931,269 to $12,789,739.
4. Require the District to return State funds in the amount of $283,060.

STATE ALLOCATION BOARD
APPROVAL ❖ ❖ ❖ January 24, 2018

5/12/2009 - APPROVAL OF PLAN(S)

MS. Gail Ahlas
ROSELAND ELEMENTARY SCHOOL DISTRICT
1934 BIWANA DRIVE
SANTA ROSA 95407

Project: BURBANK AVENUE E.S.

Total Scope of Project: Construction of 2-Classroom Buildings, 1-Multi-purpose Building

Increment #: 0

Application #: 01-110202

File #: 49-103

Drawings and specifications for the subject project have been examined and stamped by the Division of the State Architect (DSA) for identification on 5/12/2009 . This letter constitutes the "written approval of the plans as to safety of design and construction" required before letting any contract for construction, and applies only to the work shown on these drawings and specifications. The date of this letter is the DSA approval date.

Approval is limited to the particular location shown on the drawings and is conditioned on construction starting within one year from the stamped date. The inspector must be approved and the contract information, including the construction start date, must be given to DSA prior to start of construction.

DSA does not review drawings and specifications for compliance with Parts 3 (California Electrical Code), 4 (California Mechanical Code), and 5 (California Plumbing Code) of Title 24. It is the responsibility of the professional consultants named on the application to verify this compliance.

Please refer only to the boxes checked below which indicate applicable conditions specific to this project:

- [x] Buildings constructed in accordance with approved drawings and specifications will meet minimum required standard given in Title 24, California Code of Regulations, for structural, and fire and life safety.

- [ ] Due to the nature of the building(s), certain precautions considered necessary to assure long service have not been required. In the condition as built, the building(s) will meet minimum required standards for structural, and fire and life safety. The owner must observe and correct deterioration in the building in order to maintain it in a safe condition.

- [ ] Your attention is drawn to the fact that this application was submitted under the provisions of Sections 39140/81130 of the Education Code which permit repairs or replacement of a fire damaged building to be made in accordance with the drawings and specifications previously approved by this office. The drawings and specifications approved for the reconstruction of this building conform to the drawings and specifications approved under application # ________.

- [ ] These drawings and specifications meet the rules, regulations, and building standards in effect at the time of the original approval and do not necessarily comply with rules, regulations, or building standards currently in effect.

- [ ] Due to the nature of the poles, certain precautions considered necessary to assure long service have not been insisted upon. In their condition as built, they will meet minimum required safety standards; however, your attention is directed to the comparatively short life of wood poles. It will be the responsibility of the owner to maintain them in a safe condition.

Application #: 01-110202
File #: 49-103

☐ Bleachers or grandstands constructed in accordance with approved drawings and specifications will meet minimum required standards for structural, and fire and life safety. The owner should provide for and require periodic safety inspections throughout the period of use to ensure framing and other parts have not been damaged or removed. On bleachers or grandstands having bolts, locking or safety devices, the owner shall require that all such components be properly tightened or locked prior to each use.

☐ This approval is for the part shown only since the drawings and specifications for the proposed work include only the portion of the building to be partially constructed on the subject site. It is understood that a separate application will be subsequently filed, together with drawings and specifications showing a plot plan and details of work necessary for completion. A contract for completion shall not be let before the written approval of such drawings has been obtained from the Department of General Services.

☐ The building(s) was designed to support a snow load of ______ pounds per square foot of roof area. Snow removal must be considered if the amount of snow exceeds that for which the building(s) was designed.

☒ This constitutes the written approval certifying that the drawings and specifications are in compliance with State regulations for the accommodation of the disabled which are required before letting any contract for construction. (See Section 4454, Government Code.)

☐ Your application for the construction of a relocatable building submitted under the provisions of Section 17293 of the Education Code is hereby approved. This approval certifies that the drawings and specifications are in compliance with state regulations for accommodation of the disabled, structural safety, and fire and life safety. This approval applies only to the drawings and specifications for the foundation system, anchorage of the overhead nonstructural elements, and site work related to this project. Documentation has been received indicating that the building was constructed after December 19,1979, and bears a commercial coach insignia of approval from the Department of Housing and Community Development (HCD). Confirmation that the construction of the HCD building conforms to the appropriate state regulations is done by others. (See Section 17307, Education Code and Section 4454, Government Code.)

☒ Deferred Approval(s) Items:
Wheel Chair Lifts, Basketball Backstops, Automatic Fire Sprinkler Systems, Elevator Guide Rails and Support Bracket Anchorage. Window Wall Systems or Storefronts with spans greater than 10 feet. pedestrian bridge

☒ Pedestrian Bridge over creek;Steel Trusses(Bldg C);Mechanical Roof Screen System

This Project has been classified as **CLASS 1**. An Inspector who is certified by DSA to inspect this class of project must be approved by DSA prior to start of construction.

Please refer to the above application number in all correspondence, reports, etc., in connection with this project.

Sincerely,

Digitally signed by NAT CHAUHAN
DN: st=CA, l=OAKLAND, o=California Department of General Services, ou=Division of the State Architect, ou=www.verisign.com/repository/CPS Incorp. by Ref., LIAB.LTD(c)99, ou=Registered Engineer License Number - S1744, title=DSA OAKLAND REGIONAL MANAGER, cn=NAT CHAUHAN, email=nat.chauhan@dgs.ca.gov
Date: 2009.06.10 08:52:22 -07'00'

for David F. Thorman, AIA
State Architect

☒
cc:
Architect

G2045 14

JACK O'CONNELL
STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

CALIFORNIA
DEPARTMENT OF
EDUCATION

April 22, 2009

RECEIVED

APR 27 2009

TLCD Architecture

Roseland Elementary
1934 Biwana Dr.
Santa Rosa, CA 95407

Project Tracking No: 70904-9
Re: Burbank Avenue Elementary School
County: Sonoma
Square Feet: 59,250
Grade Level: K - 6

Dear Superintendent:

Subject: Supercede Final Plan Approval - New School

The California Department of Education approves the plans with the title sheet date of May 20, 2008, for the above referenced project. The plans were received on April 20, 2009. The plans meet the California Department of Education's standards for educational adequacy (California Code of Regulations, Title 5, et seq. and Education Code 17251(c) and (d)).

It is the responsibility of the school district to meet all requirements concerning toilet facilities, drinking water supply, sewage disposal, food service facilities and other plan elements having primary health and safety implications. The plans should be reviewed by the local health agency having jurisdiction and a written approval should be secured and filed in the school district's records. If the approved project involves work on an existing school building, it is the responsibility of the school district to meet all Federal, State and local requirements relating to the identification, remediation and/or removal of hazardous levels of lead and asbestos containing materials before or during construction. It is the responsibility of the district to complete all of the mitigation measures identified in the documents submitted to the California Department of Education for review.

This letter revises and supercedes the letter issued on March 16, 2009.

The school site for this project is 9.35 usable acres. This represents 68.25% of the California Department of Education's recommended site size of 13.7 acres, as contained in the California Department of Education's "Guide to School Site Analysis and Development(2000)," for the current CBEDS enrollment of the site and the student capacity added by this project as calculated pursuant to SAB Regulation 1859.83(d).

The California Department of Education's recommended acres for the master plan capacity of the site is 15 acres, to be used for purposes of requesting funding from the State Allocation Board pursuant to SAB Regulations 1859.73, related to multi-story construction, and 1859.76(a)11, related to parking structures. This site is 62.33% of the California Department of Education's recommended master plan site size.

The project as approved consists of:

TEACHING STATIONS	GRADE LEVEL	ROOMS	STUDENTS
Classrooms	1 - 6	24	600
Kindergartens	Kindergarten	5	125
Non-severe Special Education	Special Education Non-Severe	2	26
		31 CR	

Based on the standards specified in Education Code 17071.25 and the number of teaching stations in the project, the student capacity of this project is 751.

CORE FACILITIES:

Administration	Custodial	Library
Mechanical	Media Center	Resource Specialist Pro
Speech	Storage	Teacher Work Room
Toilets		

This supercede is being done to reflect that one SDC-Non Severe classroom is being converted into a standard teaching station.

The district has certified that this project is either exempt from, or has completed, the California Environmental Quality Act (CEQA) process.

The district has met the requirements of Education Code 17213.1 and/or 17213.2 regarding preparation of a Preliminary Endangerment Assessment. The Department of Toxic Substances Control has issued a determination letter dated September 21, 2007 indicating that the proposed construction will not interfere with any response action(s) necessary on the site and the site conditions will not pose a significant threat to health and safety of construction workers. DTSC has also determined that construction may proceed on any portions of the site that DTSC has determined are fully characterized and not affected by the release or threatened release of hazardous materials. The district has signed a commitment to complete the response action(s) as overseen by a Cleanup Agreement between the district and DTSC prior to occupancy.

For projects to be funded under the Leroy F. Greene School Facility Act of 1998, funding requests to the State Allocation Board must be submitted within two (2) years of the date of the initial approval letter. If the district is not seeking financial assistance from the State Allocation Board, the project must commence construction within two (2) years of the date of the initial approval letter. Regardless of the funding source, if, prior to construction, changes are made to the plans that would affect or alter the California Department of Education's original approval (including but not limited to changes in surrounding land uses, the master plan capacity of the project, changes in code and/or regulation, or a subsequent CEQA determination), the plan may be subject to reevaluation using the most recent standards.

Please contact the consultant identified below if you have questions regarding this letter.

Sincerely,

Fred A. Yeager, Assistant Director
School Facilities Planning Division

Dave Hawke, Consultant
School Facilities Planning Division
(916)322-1459

DP3176/P3530
cc: Architect