



CALIFORNIA
DEPARTMENT OF
EDUCATION

TOM TORLAKSON

STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

May 10, 2012

Alhambra Unified
1515 West Mission Rd.
Alhambra, CA 91803

Project Tracking No: 75713-82
Re: Repetto Elementary
County: Los Angeles
Square Feet: 0
Grade Level: K - 8

Dear Superintendent:

Subject: Final Plan Approval - Modernization

The California Department of Education approves the plans with the title sheet date of March 1, 2011, for the above referenced project. The plans were received on May 8, 2012. 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.

The school site for this project is 9.01 usable acres. This represents 55.62% of the California Department of Education's recommended site size of 16.2 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).

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 0.

The project as approved consists of:

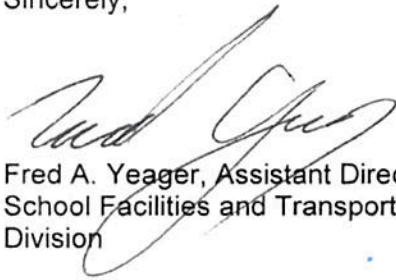
Replacing existing playground structures, surfacing and graphics, landscape and irrigation, and ADA path of travel.

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

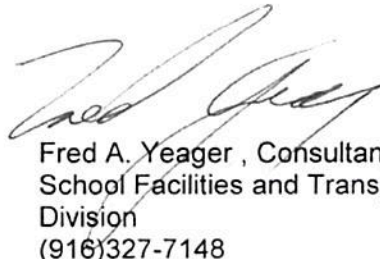
For projects to be funded under the Leroy F. Greene School Facility Act of 1998, funding requests to the State Allocation Board must be submitted within two (2) years of the date of this letter. If the district is not seeking financial assistance from the State Allocation Board, the project must commence construction within two (2) years of the date of this 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 and Transportation Services
Division



Fred A. Yeager, Consultant
School Facilities and Transportation Services
Division
(916)327-7148

DP7493/P6671
cc: Architect

MAIL ROOM
2012 JUN 18 PM 5:45
OFFICE OF REPETTO
SCHOOL CONSTRUCTION



Division of the
State Architect

CALIFORNIA DEPARTMENT OF GENERAL SERVICES

Los Angeles Basin Regional Office
700 North Alameda Street, Suite 5-500
www.dsa.dgs.ca.gov

T 213.897.3995
F 213.897.3159

Application #: 03-114224

File #: 19-3

11/10/2011

**APPROVAL LETTER
ACS ONLY PROJECT**

DONNA PEREZ
ALHAMBRA UNIFIED SCHOOL DISTRICT
15 WEST ALHAMBRA ROAD
ALHAMBRA, 91801

Repetto Elementary
Construction of 2-Playgrounds

A set of drawings and specifications for the subject project has been examined, stamped, and signed for identification. A set of said drawings and specifications has been filed. Therefore, this letter constitutes the written approval certifying that drawings and specifications are in compliance with State regulations for accommodations of the disabled, which you are required to have before letting a contract for construction (**see Section 4454, Government Code**). Approval is limited to the particular location, and is only for work shown on the drawings and specifications for the project.

Upon completion of this project, please fill out form DSA-104 – Report Verifying Actual Project Cost - ACS Only Projects (attached) and return to this office. The form is also available on line in fillable format on the DSA web site, forms page, at <http://www.dgs.ca.gov/dsa/Forms.aspx>

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

Sincerely

Digitally signed by CRAIG RUSH
DN: st=CALIFORNIA, i=SAN DIEGO, 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 - S 3714, title=PRINCIPAL
STRUCTURAL ENGINEER, cn=CRAIG RUSH,
email=craig.rush@dgs.ca.gov
Date: 2011.11.28 10:44:39 -0800

for Howard "Chip" Smith
Acting State Architect

cc: - Architect
CYNTHIA MARTIN - District Facilities Contact

5. New Construction Additional Grant Request—New Construction Only

- a. Therapy: Toilets (sq. ft.) _____
 Other (sq. ft.) _____
- b. Multilevel Construction (CRS): _____
- c. Project Assistance
- d. Site Acquisition:
 - (1) 50 percent Actual Cost: \$ _____
 - (2) 50 percent Appraised Value: \$ _____
 - (3) 50 percent Relocation Cost: \$ _____
 - (4) 2 percent (min. \$25,000): \$ _____
 - (5) 50 percent DTSC Fee: \$ _____
- e. 50 percent hazardous waste removal: \$ _____
 Response Action (RA)
- f. Site Development
 - 50 percent Service-Site: \$ _____
 - 50 percent Off-Site: \$ _____
 - 50 percent Utilities: \$ _____
 - General Site
- g. Facility Hardship Section 1859.82(a) or (b)
 - Toilet (sq. ft.): _____
 - Other (sq. ft.): _____
- h. Seismic Rehabilitation [Section 1859.82(a)] \$ _____
- i. Replacement area
 - Toilet (sq. ft.): _____
 - Other (sq. ft.): _____
- j. Energy Efficiency: _____ %
- k. Automatic Fire Detection/Alarm System
 Automatic Sprinkler System
- l. High Performance Incentive (Indicate Points): _____

6. Modernization or Charter School Facilities Program Rehabilitation Additional Grant Request

- a. Project Assistance
- b. Energy Efficiency: _____ %
- c. Site Development—60 percent utilities: \$ _____
- d. Automatic Fire Detection/Alarm System
- e. High Performance Incentive (Indicate Points): _____

7. Excessive Cost Hardship Request

New Construction Only

- Geographic Percent Factor: _____ %
- New School Project [Section 1859.83(c)(1)]
- New School Project [Section 1859.83(c)(2)]
- Small Size Project
- Urban/Security/Impacted Site;
 If a new site, \$ _____ per Useable Acre [Section 1859.83(d)(2)(C)]

Modernization or Charter School Facility Program Rehabilitation Only

- Rehabilitation/Mitigation [Section 1859.83(e)]: \$ _____
- Geographic Percent Factor: _____ %
- Accessibility/Fire Code
 - 3 percent of base grant; or,
 - 60 percent of minimum work \$ _____
- Number of 2-Stop Elevators: _____
- Number of Additional Stops: _____
- Small Size Project
- Urban/Security/Impacted site

8. Project Priority Funding Order—New Construction Only

Priority order of this application in relation to other new construction applications submitted by the district at the same time: # _____

Project meets:

- Density requirement pursuant to Section 1859.92(c)(3).
- Stock plans requirement pursuant to Section 1859.92(c)(4).
- Energy efficiency requirement pursuant to Section 1859.92(c)(6).

9. Prior Approval Under the LPP

New Construction: 22/ _____
 Modernization: 77/ _____

10. Prior Apportionment Under the SFP

Site/Design—New Construction: 50/ _____
 Design—Modernization: 57/ _____

11. Preliminary Apportionment to Final Apportionment

Preliminary Apportionment Application Number: # _____

12. Alternative Developer Fee—New Construction Only

Alternative developer fee collected and reportable pursuant to Regulation Section 1859.77: \$ _____

13. Adjustment to New Construction Baseline Eligibility

a. Classroom(s) provided:

Additional	Replacement
K-6: _____ 0	K-6 _____ 0
7-8: _____ 0	7-8 _____ 0
9-12: _____ 0	9-12 _____ 0
Non-Severe: _____ 0	Non-Severe _____ 0
Severe: _____ 0	Severe _____ 0

Construction Contract(s) for the project signed on: _____

14. Pending Reorganization Election—New Construction Only Yes No

15. Joint-Use Facility/Leased Property

- a. Joint-Use Facility
- b. Leased Property

APPLICATION FOR FUNDING SCHOOL FACILITY PROGRAM

SAB 50-04 (REV 09/12)

16. Project Progress Dates

- a. Construction Contract(s) awarded on: _____ TBD
(If the space provided is not sufficient for all applicable contract dates, please list all dates on a separate attachment to this form.)
- b. Notice(s) to Proceed issued on: _____ TBD
- c. If the Construction Contract(s) was awarded prior to January 1, 2012, have you initiated and enforced an LCP approved by the DIR pursuant to Labor Code Section 1771.7 for this project? Yes No

17. Prevailing Wage Monitoring and Enforcement Costs

If the Construction Contract(s) was or will be awarded on or after January 1, 2012, please indicate which monitoring requirements was or will be used, pursuant to Labor Code Section 1771.3:

- DIR CMU Administered
 DIR approved District LCP
 Collective bargaining agreement, pursuant to Labor Code Section 1771.3(b)(3)

18. Construction Delivery Method

- Design-Bid-Build
 Design-Build
 Developer Built
 Lease Lease-Back
 Energy Performance Contract
 This project includes or will include piggyback contract(s) as defined in Section 1859.2
 Other: _____

19. Career Technical Education Funds Request

Will CTE Funds be requested for classroom(s) included in the plans and specifications for this project? Yes No
 Number of CTE classroom(s): _____

20. Overcrowding Relief Grant Narrative

21. Architect of Record or Licensed Architect Certification

I certify as the architect of record for the project or as a licensed architect that:

- The P&S for this project were submitted to the OPSC by electronic medium (i.e., CD-ROM, zip disk or diskette) or as an alternative, if the request is for a modernization Grant, the P&S were submitted in hard copy to the OPSC.
- Any portion of the P&S requiring review and approval by the Division of the State Architect (DSA) were approved by the DSA on 11/10/2011
(enter DSA approval date).
- Any portion of the P&S not requiring review and approval by the DSA meets the requirements of the California Code of Regulations, Title 24, including any handicapped access and fire code requirements.
- If the request is for a Modernization or Charter School Facility Program Rehabilitation Grant, the P&S include the demolition of more classrooms than those to be constructed in the project, the difference is 0 classroom(s). (Indicate N/A if there are none.)

- If the request is for a Modernization or Charter School Facility Program Rehabilitation Grant, the P&S include the construction of more classrooms than those to be demolished in the project, the difference is 0 classroom(s). (Indicate N/A if there are none.)

ARCHITECT OF RECORD OR LICENSED ARCHITECT (PRINT NAME)

Mun Leu

SIGNATURE



DATE

11/14/2012**22. Architect of Record or Design Professional Certification**

I certify as the architect of record for the project or the appropriate design professional, that:

- If the request is for a New Construction Grant, not including the ORG, I have developed a cost estimate of the proposed project which indicates that the estimated construction cost of the work in the P&S including deferred items (if any) relating to the proposed project, is at least 60 percent of the total grant amount provided by the State and the district's matching share, less site acquisition costs and the High Performance Base Incentive Grant. This cost estimate does not include site acquisition, planning, tests, inspection, or furniture and equipment and is available at the district for review by the OPSC.
- If the request is for a Modernization or Charter School Facility Program Rehabilitation Grant, I have developed a cost estimate of the proposed project which indicates that the estimated construction cost of the work in the P&S, including deferred items and interim housing (if any) relating to the proposed project, is at least 60 percent of the total grant amount provided by the State and the district's matching share, less the High Performance Base Incentive Grant. This cost estimate does not include planning, tests, inspection or furniture and equipment and is available at the district for review by the OPSC.

ARCHITECT OF RECORD OR DESIGN PROFESSIONAL (PRINT NAME)

Mun Leu

SIGNATURE



DATE

11/14/2012**23. Certification**

I certify, as the District Representative, that the information reported on this form, with the exception of items 21 and 22, is true and correct and that:

- I am an authorized representative of the district as authorized by the governing board of the district; and,
- A resolution or other appropriate documentation supporting this application under Chapter 12.5, Part 10, Division 1, commencing with Section 17070.10, et. seq., of the Education Code was adopted by the school district's governing board or the designee of the Superintendent of Public Instruction on, 06/05/2012; and,
- The district has established a "Restricted Maintenance Account" for exclusive purpose of providing ongoing and major maintenance of school buildings and has developed an ongoing and major maintenance plan that complies with and is implemented under the provisions of Education Code Section 17070.75 and 17070.77 (refer to Sections 1859.100 through 1859.102); and,
- Pursuant to Education Code Section 17070.755, the district has made a priority of the funds in the restricted maintenance account, established pursuant to Education Code Section 17070.75, to ensure that facilities are functional and meet local hygiene standards; and,

APPLICATION FOR FUNDING SCHOOL FACILITY PROGRAM

- The district has considered the feasibility of the joint use of land and facilities with other governmental agencies in order to minimize school facility costs; and,
- If this funding request is for the modernization of portable classrooms eligible for an additional apportionment pursuant to Education Code Section 17073.15, the district certifies that (check the applicable box below):
 - 1. The state modernization funds will be used to replace the portable classrooms and permanently remove the displaced portables from the classroom use within six months of the filing of the Notice of Completion for the project; or,
 - 2. It has provided documentation to the Office of Public School Construction which indicates that modernizing the portable classrooms eligible for an additional apportionment is better use of public resources than the replacement of these facilities.
- Facilities to be modernized have not been previously modernized with Lease-Purchase Program, Proposition 1A Funds or School Facility Program state funds; and,
- Facilities to be rehabilitated under the Charter School Facility Program previously funded with School Facility Program State funds meet the requirements of Section 1859.163.6; and,
- All contracts entered on or after November 4, 1998 for the service of any architect structural engineer or other design professional for any work under the project have been obtained pursuant to a competitive process that is consistent with the requirements of Chapter 10 (commencing with Section 4525) of Division 5, of Title 1, of the Government Code; and,
- If this request is for new construction funding, the district has received approval of the site and the plans from the CDE. Plan approval is not required if request is for separate design apportionment; and,
- If this request is for modernization or Charter School Facility Program Rehabilitation funding, the district has received approval of the plans for the project from the CDE. Plan approval is not required if request is for separate design apportionment; and,
- The district has or will comply with the Public Contract Code regarding all laws governing the use of force account labor; and,
- This district has or will comply with Education Code Section 17076.11 regarding at least a 3 percent expenditure goal for disabled veteran business enterprises; and,
- The district matching funds required pursuant to Sections 1859.77.1 or 1859.79 has either been expended by the district, deposited in the County School Facility Fund or will be expended by the district prior to the notice of completion for the project; and,
- The district has received the necessary approval of the plans and specifications from the Division of the State Architect unless the request is for a separate site and/or design apportionment; and,
- If the district is requesting site acquisition funds as part of this application, the district has complied with Sections 1859.74 through 1859.75.1 as appropriate; and,
- With the exception of an apportionment made pursuant to Section 1859.75.1, the district understands that the lack of substantial progress toward increasing the pupil capacity or renovation of its facilities within 18 months of receipt of any funding shall be cause for the rescission of the unexpended funds (refer to Section 1859.105); and,
- If the apportionment for this project was made pursuant to Section 1859.75.1, the district understands that the lack of substantial progress toward increasing the pupil capacity or renovation of its facilities within 12 months of receipt of any funding shall be cause for the rescission of the unexpended funds (refer to Section 1859.105.1); and,
- The district understands that funds not released within 18 months of apportionment shall be rescinded and the application shall be denied (refer to Section 1859.90); and,
- The statements set forth in this application and supporting documents are true and correct to the best of my knowledge and belief; and,
- All school facilities purchased or newly constructed under the project for use by pupils who are individuals with exceptional needs, as defined in Education Code Section 56026, shall be designed and located on the school site so as to maximize interaction between those individuals with exceptional needs and other pupils as appropriate to the needs of both; and,
- This form is an exact duplicate (verbatim) of the form provided by the OPSC. In the event a conflict should exist, the language in the OPSC form will prevail; and,
- The district understands that some or all of the State funding for the project must be returned to the State as a result of an audit pursuant to Sections 1859.105, 1859.105.1, 1859.106; and,
- The district has complied with the provisions of Sections 1859.76 and 1859.79.2 and that the portion of the project funded by the State does not contain work specifically prohibited in those Sections; and,
- If the SFP grants will be used for the construction or modernization of school facilities on leased land, the district has entered into a lease agreement for the leased property that meets the requirements of Section 1859.22; and,
- If the application contains a "Use of New Construction Grant" request, the district has adopted a school board resolution and housing plan at a public hearing at a regularly scheduled meeting of the governing board on _____ as specified in Sections 1859.77.2, or 1859.77.3, as appropriate. The district's approved housing plan is as indicated (check all that apply):
 - 1. The district will construct or acquire facilities for housing the pupils with funding not otherwise available to the SFP as a district match within five years of project approval by the SAB and the district must identify the source of the funds. [Applicable for Sections 1859.77.2(a) and (b) and 1859.77.3(a) and (b)]
 - 2. The district will utilize higher district loading standards providing the loading standards are within the approved district's teacher contract and do not exceed 33:1 per classroom. [Applicable for Sections 1859.77.2(a) and (b) and 1859.77.3(a) and (b)]
 - 3. The pupils requested from a different grade level will be housed in classrooms at an existing school in the district which will have its grade level changed, to the grade level requested, at the completion of the proposed SFP project. [Applicable for Sections 1859.77.2(b) and 1859.77.3(b)]
- If the district requested additional funding for fire code requirements pursuant to Sections 1859.71.2 or 1859.78.4, the district will include the automatic fire detection/alarm system and/or automatic sprinkler system in the project prior to completion of the project; and,
- The district has consulted with the career technical advisory committee established pursuant to Education Code Section 8070 and the need for vocational and career technical facilities is being adequately met in accordance with Education Code Sections 51224, 51225.3(b), and 51228(b), and 52336.1; and,
- If the district is requesting an Additional Grant for Energy Efficiency pursuant to Sections 1859.71.3 or 1859.78.5, the increased costs for the energy efficiency components in the project exceeds the amount of funding otherwise available to the district; and,

**APPLICATION FOR FUNDING
SCHOOL FACILITY PROGRAM**

SAB 50-04 (REV 09/12)

- If this application is submitted after January 1, 2004 for modernization funding, the district has considered the potential for the presence of lead-containing materials in the modernization project and will follow all relevant federal, state, and local standards for the management of any identified lead; and,
- The district has initiated and enforced an LCP that has been approved by the DIR, pursuant to Labor Code Section 1771.7, if the project is funded from Propositions 47 or 55 and the Notice to Proceed for the construction phase of the project is issued on or after April 1, 2003 and before January 1, 2012; and,
- The district will contract or has contracted with the DIR for prevailing wage monitoring and enforcement pursuant to Labor Code Section 1771.3(a), if the construction contract is awarded on or after January 1, 2012 and the district has not obtained a waiver for the requirement, pursuant to Labor Code Section 1771.3(b). The district understands that if it fails to meet this requirement, it will be required to repay all state bond funds received including interest; and,
- Beginning with the 2005/2006 fiscal year, the district has complied with Education Code Section 17070.75(e) by establishing a facilities inspection system to ensure that each of its schools is maintained in good repair; and,
- If this application is submitted pursuant to Section 1859.180, the district certifies that within six months of occupancy of the permanent classrooms, it will remove the replaced portables from the eligible school site and K-12 grade classroom use with the exception of schools described in Education Code Section 17079.30(c); and,
- The district has considered the feasibility of using designs and materials for the new construction or modernization project that promote the efficient use of energy and water, maximum use of natural light and indoor air quality, the use of recycled materials and materials that emit a minimum of toxic substances, the use of acoustics conducive to teaching and learning, and the other characteristics of high performance schools; and,
- If the district is requesting an additional grant for high performance incentive funding, the school district governing board must have a resolution on file that demonstrates support for the high performance incentive grant request and the intent to incorporate high performance features in future facilities projects; and,
- If this application is submitted when there is Insufficient Bond Authority, the district has adopted a school board resolution pursuant to Section 1859.95.1; and,
- The district will comply with all laws pertaining to the construction or modernization of its school building.

NAME OF DISTRICT REPRESENTATIVE (PRINT)

Cynthia L. Martin

PHONE NUMBER

(626) 943-6540

SIGNATURE OF DISTRICT REPRESENTATIVE



DATE

11/14/2012

Application: 57/75713-00-026

County: LOS ANGELES District: ALHAMBRA UNIFIED
Site: REPETTO ELEMENTARY

-- HOLD STATUS -- -- MISC. STATUS --

ART: N Fin Hrdship: N State Share: 60
PM: N Appeals: N
PVT: N Accounting: N
Real Estate: N Audit: N

Category	Apportionment	Expenditure	Balance
New Construction	0.00	0.00	0.00
Modernization	92,825.00	92,825.00	0.00
SDC Non Severe	0.00	0.00	0.00
SDC Severe	0.00	0.00	0.00
SDC Therapy	0.00	0.00	0.00
Secondary SDC Non Severe	0.00	0.00	0.00
Secondary SDC Severe	0.00	0.00	0.00
Secondary SDC Therapy	0.00	0.00	0.00
Multi Level Const.	0.00	0.00	0.00
Site Acquisition	0.00	0.00	0.00
Site Relocation	0.00	0.00	0.00
Toxic	0.00	0.00	0.00
Site Other	0.00	0.00	0.00
Service Site	0.00	0.00	0.00
General Site	0.00	0.00	0.00
Offsite	0.00	0.00	0.00
Utilities	0.00	0.00	0.00
Facility Hardship Toilet	0.00	0.00	0.00
Facility Hardship Other	0.00	0.00	0.00
Geographic Index	0.00	0.00	0.00
Small School	21,591.00	21,591.00	0.00
New School	0.00	0.00	0.00
Rehabilitation	0.00	0.00	0.00
Urban Security	92,429.00	92,429.00	0.00
Fire Code Compliance	16,193.00	16,193.00	0.00
Elevator 2 Stop	0.00	0.00	0.00
Elevator Add. Stop	0.00	0.00	0.00
Financial Hardship	0.00	0.00	0.00
Alternate Dev. Fee	0.00	0.00	0.00
SDC Therapy Toilet	0.00	0.00	0.00
Project Assistance	0.00	0.00	0.00
Site DTSC Fee	0.00	0.00	0.00
Site Hazardous Removal	0.00	0.00	0.00
Replacement Area Toilet	0.00	0.00	0.00
Replacement Area Other	0.00	0.00	0.00
Fire Detection/Alarm	0.00	0.00	0.00
Fire Sprinklers	0.00	0.00	0.00
Energy	0.00	0.00	0.00
High Performance	0.00	0.00	0.00
50 Year Old Modernization	446,942.00	446,942.00	0.00
Labor Compliance Program	0.00	0.00	0.00
Prevailing Wage Monitoring	1,005.00	1,005.00	0.00
Inflation Adjustment	0.00	0.00	0.00
Excessive Hazmat Removal	0.00	0.00	0.00
Joint Use Extra Cost	0.00	0.00	0.00
CSFA Lease Amount	0.00	0.00	0.00
CTE Equipment	0.00	0.00	0.00
CTE Loan	0.00	0.00	0.00
STATE TOTAL	670,985.00	670,985.00	0.00
DISTRICT CONTRIBUTION	447,323.00		
PROJECT TOTAL	1,118,308.00		
ACCOUNTS RECEIVABLE		0.00	
INTEREST		0.00	

SCHOOL FACILITY PROGRAM
APPLICATION TRANSACTIONDETAIL
Application: 57/75713-00-026

County: LOS ANGELES District: ALHAMBRA UNIFIED
Site: REPETTO ELEMENTARY

-- HOLD STATUS --
ART: N Fin Hrdship: N State Share: 60
PM: N Appeals: N
PVT: N Accounting: N
Real Estate: N Audit: N

Trans Type	Trans Sequence	Document Date	Bond Fund	Apportionment Amount	Expenditure Amount	Comment	Keyed Date	Keyed By
TRUE UNF	G	01/23/2013	112-012	Not applicable		01/25/2013	fstathop	
TRUE UNF	G	03/20/2013	112-012	Not applicable		CCI 03/21/2013	pfelsegh	
TRUE UNF	G	06/05/2017	112-012	Not applicable		06/06/2017	cchan	
UNFUNDED	G	06/05/2017	123-123	Not applicable		951-570 06/06/2017	cchan	
RESO	G	09/06/2017	051-570	670,985.00		09/11/2017	rmoy	
CLAIM SC	0000101	10/25/2017	051-570		670,985.00	10/20/2017	suxu	
				670,985.00	670,985.00			

LEASE-PURCHASE PROJECT NUMBER(S): NONE

Date:02/28/18

SCHOOL FACILITY PROGRAM

e:project

Application: 57/75713-00-026

County: LOS ANGELES District: ALHAMBRA UNIFIED
Site: REPETTO ELEMENTARY

-- HOLD STATUS --

-- MISC. STATUS --

ART: N Fin Hrdship: N State Share: 60
PM: N Appeals: N
PVT: N Accounting: N
Real Estate: N Audit: N

Category	Apportionment	Expenditure	Balance
Fund	Apportionment	Expenditure	Balance
Fund 051-570	670,985.00	670,985.00	0.00
TOTAL	670,985.00	670,985.00	0.00

SCHOOL DISTRICT DATA

Application No: 57/75713-00-026	County: Los Angeles
School District: Alhambra Unified	School Name: Repetto Elementary

PROJECT DATA

Type of Project: Elementary School	Application Filing Basis: Site Specific
Pupils Assigned Under 50 Yrs:	Pupils Assigned Over 50 Yrs:
K-6: 25	K-6: 38
7-8:	7-8: 46
9-12:	9-12:
Non-Severe:	Non-Severe:
Severe:	Severe:
Financial Hardship Requested: No	Recommended Acres: 16.2
Alternative Education School: No	Existing Acres: 9.01

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	\$	92,825.00
Modernization Grant - Over 50 Yrs		446,942.00
Prevailing Wage Monitoring		1,005.00
Small Size Project		21,591.00
Urban/Security/Impacted Site		92,429.00
Accessibility/Fire Code Req.		16,193.00
Total State Share (60%)		670,985.00
District Share (40%)		447,323.00
Total Project Cost	\$	<u>1,118,308.00</u>

PROJECT FINANCING

<u>State Share</u>		
This Project	\$	670,985.00
<u>District Share</u>		
Cash Contribution		447,323.00
Financial Hardship		
Total Project Cost	\$	<u>1,118,308.00</u>

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Modernization/Additional Grant	951-570	51	\$ 670,985.00	\$ (670,985.00)	
Modernization/Additional Grant	051-570	51		670,985.00	\$ 670,985.00
<u>District Share</u>					
Cash Contribution			447,323.00		
Total			\$ <u>1,118,308.00</u>	\$ <u>0.00</u>	\$ <u>670,985.00</u>

Funding Source: Proposition 51 Bonds/2016-Nov.

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

The Form SAB 50-05 submittal must contain an original signature from a designated District Representative and must be physically received by the Office of Public School Construction at 707 Third Street, West Sacramento, CA 95605 prior to the close of business on December 5, 2017.

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

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

II-3.1 *hc* 1/31/18

STATE OF CALIFORNIA
EXPENDITURE REPORT
 SCHOOL FACILITY PROGRAM
 SAB 50-06 (REV 12/10)

STATE ALLOCATION BOARD
 OFFICE OF PUBLIC SCHOOL CONSTRUCTION

SCHOOL DISTRICT Alhambra Unified		COUNTY Los Angeles	APPLICATION NUMBER 5775713-00-026
BUSINESS ADDRESS/CITY 1515 West Mission Rd, Alhambra, CA			REPORT NUMBER 1 - Final
SCHOOL NAME Repetto Elementary	DSA NUMBER 03-114224	CDS NUMBER 19757136011100	PERIOD ENDING December 31, 2017
PREPARER'S NAME (TYPED) Keith Matsuo	PREPARER'S TITLE (TYPED) Director of Construction	TELEPHONE NUMBER/E-MAIL ADDRESS 626.943.6544 matsuo_keith@ausd.us	
DISTRICT REPRESENTATIVE NAME (TYPED) Denise Jaramillo	DISTRICT REPRESENTATIVE TITLE (TYPED) Superintendent	TELEPHONE NUMBER/E-MAIL ADDRESS 626-943-3330	

- 1. Percent of Project Complete: 100%
- 2. Notice to Proceed Issue Date: 12.19.12
- 3. Notice of Completion Date: 4.23.13

	4. Previous Report	5. Report Period	6. Total to Date
District Funds or Joint-Use Partner(s) Contribution	\$ 0.00	\$ 229,560.66	\$ 229,560.66
State Funds	\$ 0.00	\$ 344,340.99	\$ 344,340.99
Interest Earned	\$ 0.00	\$ 0.00	\$ 0.00
Project Expenditures	\$ 0.00	\$ 573,901.65	\$ 573,901.65

7. If applicable, list the amount of savings from this financial hardship project that will be used to reduce the grant of a future School Facility Program financial hardship project which has not yet been apportioned. Attach written declaration of savings pursuant to Section 1859.103.

Project Number _____ Amount of Savings \$ _____
 Project Number _____ Amount of Savings \$ _____

I certify, as the District Representative, that the information reported on this form is true and correct and that:

- I am designated as an authorized district representative by the governing board of the district; and,
- under penalty of perjury, under the laws of the State of California, the foregoing statements are true and correct, and that the Public Contract Code was adhered to in the construction of this project; and,
- this form is an exact duplicate (verbatim) of the form provided by Office of Public School Construction. In the event a conflict should exist, then the language in the OPSC form will prevail.

SIGNATURE OF DISTRICT REPRESENTATIVE *Denise Jaramillo* DATE 1/22/18

13-1

EXPENDITURE WORKSHEET
Detailed Listing of Project Expenditures

School District: **Alhambra Unified School District** County: **Los Angeles** Project Number: **5775713-00-026** Report Number: **1 - Final**
 Page 3 - PLANNING Project Name: **Repetto Elementary - Playground**

Date	Payee	Warrant Number			6210	6233	6230	6235	6240	6248	Description / Purpose
05/19/09	ML Architecture, Inc.	17205234	21.4	6210	2,366.30						Architect Fees
06/16/09	ML Architecture, Inc.	17274169	21.4	6210	9,465.20						Architect Fees
07/15/09	ML Architecture, Inc.	17348930	21.4	6210	2,366.30						Architect Fees
09/02/09	ML Architecture, Inc.	17448694	21.4	6210	2,366.30						Architect Fees
09/23/09	ML Architecture, Inc.	17493407	21.4	6210	2,366.30						Architect Fees
10/15/09	ML Architecture, Inc.	17559890	21.4	6210	2,366.30						Architect Fees
02/18/10	ML Architecture, Inc.	17842025	21.4	6210	1,183.15						Architect Fees
04/20/10	ML Architecture, Inc.	18000410	21.4	6210	1,183.15						Architect Fees
08/28/13	California Department of Education - Acct. Office	20748025	21.4	6230			423.49				Architect Fees - Final Payment
10/26/11	Division of the State Architect	19281256	21.4	6233		2,209.96					State Fees
07/11/12	Division of the State Architect	19873889	21.4	6233		94.61					DSA Fees
09/18/12	Division of the State Architect	20001326	21.4	6233		165.00					DSA Fees
04/02/13	Division of the State Architect	CR17536	21.4	6233		(165.00)					DSA Fees
02/10/12	A & I Reprographics	19518906	21.4	6248						30.78	Printing Cost
04/10/12	A & I Reprographics	19669856	21.4	6248						37.57	Printing Cost
08/27/12	A & I Reprographics	19953556	21.4	6248						19.73	Printing Cost
12/20/12	A & I Reprographics	20222572	21.4	6248						101.79	Printing Cost
12/20/12	A & I Reprographics	20222572	21.4	6248						11.08	Printing Cost
Totals					23,663.00	2,304.57	423.49	-	-	200.95	Total Planning Costs:
											26,592.01