

Index of Closeout Documents – K-12 Audit Resources

Purpose: To provide local CPA with a list of the documents that follow which are needed to conduct a K-12 audit on School Facility Program projects.

District: East Side Union High

Application Number: 57/69427-00-033

School Name: Calero High

- Executive Summary of Substantial Progress
- Final Escrow Statement (If Applicable)
- Appraisal (If Applicable)
- Site Acquisition Review Sheet (If Applicable)
- Court Order for site purchase related costs (If Applicable)
- CDE Approval Letter
- DSA Approval Letter
- Grant Agreement(s) (If Applicable)
- Application for Funding (Form SAB 50-04)
- Project Transaction Detail and Summary
- State Allocation Board (SAB) approval item(s)
- Final Form SAB 50-06 Expenditure Report and Detailed Listing of Project Expenditures (DLOPE)
- Schedule of School Facility Program (SFP) – Determination of Savings (If Applicable)
- Schedule of School Facility Program (SFP) – Unspent Funds (If Applicable)
- Schedule of School Facility Program (SFP) – Use of Savings (If Applicable)



CALIFORNIA
DEPARTMENT OF
EDUCATION

TOM TORLAKSON
STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

February 28, 2012

East Side Union High
830 North Capitol Ave.
San Jose, CA 95133

Project Tracking No: 69427-114
Re: Calero High
County: Santa Clara
Square Feet: 30,245
Grade Level: 9 - 12

Dear Superintendent:

Subject: Final Plan Approval - Modernization

The California Department of Education approves the plans with the title sheet date of February 9, 2012, for the above referenced project. The plans were received on February 9, 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 10.05 usable acres. This represents 98.63% of the California Department of Education's recommended site size of 10.19 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 project as approved consists of:

<u>TEACHING STATIONS</u>	<u>GRADE LEVEL</u>	<u>ROOMS</u>	<u>STUDENTS</u>
Arts and Crafts	9 - 12	1	27
Classrooms	9 - 12	9	243
Computer	9 - 12	1	27

Science Lab	9 - 12	1	27
Severe Special Education	Special Education Severe	5	45

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 369.

CORE FACILITIES:

Administration	Custodial	Multi-Purpose
Serving Kitchen	Small Group Instruction	Storage
Teacher Work Room	Toilets	

The scope of the project is to reconfigure a closed elementary school into a post senior special education center and magnet or continuation high school.

Final revisions were made to the drawings originally submitted to the California Department of Education and include removal of parking lot stalls adjacent to the school entrance in the parking lot off of Calero Avenue. This improves vehicle circulation and student safety in the parent dropoff area. The parking stalls located adjacent to the school in the parking lot off of Shawcroft Drive will serve as staff only parking. This lot serves as the bus drop off area for the site.

Additionally, the nurse's area was revised to create greater supervision.

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

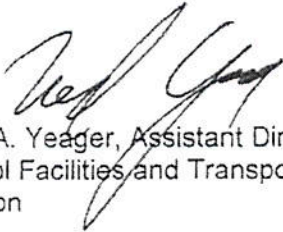
For projects to be funded under the Leroy F. Greene School Facility Act of 1998, funding requests to the State Allocation Board must be submitted within two (2) years of the date of this letter. If the district is not seeking financial assistance from the State Allocation Board, the project must commence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

East Side Union High
February 28, 2012
Page 3

PTN: 69427-114
Calero High

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



John Gordon, Consultant
School Facilities and Transportation Services
Division
(916)323-0575

DP6905/P6115
cc: Architect



State of California • Edmund G. Brown Jr., Governor
State and Consumer Services Agency

DEPARTMENT OF GENERAL SERVICES
Division of the State Architect - Oakland Office

6/21/2012 - APPROVAL OF PLAN(S)

Dan Moser
East Side Union High School District
830 North Capitol Avenue
San Jose, 95133-6567

Project: Calero High School-East Side Union HSD

Total Scope of Project: Construction of 3-Shade Structures, Alterations to 1-Classroom/Admin/Lib/MP/Toilet Building

Increment #: 0
Application #: 01-111985
File #: 43-H10

Drawings and specifications for the subject project have been examined and stamped by the Division of the State Architect (DSA) for identification on 6/21/2012. 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:

- 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 #: 01-111985

File #: 43-H10

- 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 0 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:

This Project has been classified as **Class 2**. 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 LEROY TAM
DN: st=CA, h=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 - S2849, title=Regional Manager, cn=LEROY
TAM, email=leroy.tam@dgs.ca.gov
Date: 2012.06.26 15:24:27 -07'00'

for Chester "Chet" Widom, FAIA
State Architect

cc:
Architect

STATE OF CALIFORNIA
APPLICATION FOR FUNDING
SCHOOL FACILITY PROGRAM

STATE ALLOCATION BOARD
 OFFICE OF PUBLIC SCHOOL CONSTRUCTION

SAB 50-04 (REV 12/11)

The school district named below applies to the State Allocation Board via the Office of Public School Construction for a grant under the provisions of Chapter 12.5, Part 10, Division 1, commencing with Section 17070.10, et seq., of the Education Code and the Regulations thereto.

SCHOOL DISTRICT East Side Union High School District		APPLICATION NUMBER 57/69427-00-033
SCHOOL NAME Calero High School		PROJECT TRACKING NUMBER 69427-114
COUNTY Santa Clara	DISTRICT REPRESENTATIVE'S E-MAIL ADDRESS dasilval@esuhsd.org	HIGH SCHOOL ATTENDANCE AREA (HSAA) OR SUPER HSAA (IF APPLICABLE)

1. Type of Application—Check Only One

- New Construction
- New Construction (Final Apportionment)
- New Construction (Final Charter School Apportionment)
- New Construction (Small High School Program)
- New Construction (Overcrowding Relief Grant)
- Rehabilitation (Final Charter School Apportionment)
- Modernization
- Modernization of California Schools for Deaf/Blind

Separate Apportionment

- Site Only—New Construction [Section 1859.81.1]
- Site Only (District owned)—New Construction [Section 1859.81.2]
- Site Only—Environmental Hardship [Section 1859.75.1]
- Design Only—New Construction [Section 1859.81.1]
- Design Only—New Construction with High Performance
- Design Only—Modernization
- Design Only—Modernization with High Performance
- Design Only—Modernization of California Schools for Deaf/Blind
- Facility Hardship [Section 1859.82(a)]
 - Seismic Replacement
 - Seismic Rehabilitation
- Facility Hardship [Section 1859.82(b)]
- Rehabilitation [Section 1859.83(e)]
- Advance Funding for Evaluation and RA

- d. Is this a 6–8 school? Yes No
 If you answered yes, how many K–6 pupils reported above are sixth graders? _____
 Is this an Alternative Education School? Yes No
- e. Is this a use of grant request pursuant to Section 1859.77.2? Yes No
 Is this request pursuant to Section 1859.77.2(c)? Yes No
 If yes, enter date of successful bond election: _____
 Is this a use of grant request pursuant to Section 1859.77.3? Yes No
 Is this request pursuant to Section 1859.77.3(c)? Yes No
 If yes, enter date of successful bond election: _____

- f. Facility Hardship (no pupils assigned)
- g. Charter School Facility Program Rehabilitation Request:
 Toilets (sq. ft.) _____
 Other (sq. ft.) _____

- h. Project to be located on:
 Leased Site
 New Site
 Existing Site with Additional Acreage Acquired
 Existing Site with No Additional Acreage Acquired

i. ORG Projects Only

NAME OF ELIGIBLE SCHOOL SITE(S)	NUMBER OF PORTABLES BEING REPLACED	NUMBER OF SITE SPECIFIC ELIGIBLE PUPILS BEING REQUESTED
Total		

2. Type of Project

- a. Elementary School **Total Pupils Assigned:**
- Middle School K–6: _____
- High School 7–8: _____
- 9–12: _____ 260
- Non-Severe: _____ 8
- Severe: _____ 172

- b. 50 Years or Older Building Funding (Modernization Only)
- Total Eligible Classrooms/Square Footage: _____
- Classroom/Square Footage at Least 50 Years Old: _____
- Ratio of 50 Years Old Classrooms/Square Footage: _____ %
- From 2a above, how many are 50 Year or Older Pupil Grants?
- K–6: _____
- 7–8: _____ Non-Severe: _____
- 9–12: _____ Severe: _____

- c. Included in 2a above, how many pupils are generated by the Alternative Enrollment Projection? (New Construction Only)
- K–6: _____
- 7–8: _____ Non-Severe: _____
- 9–12: _____ Severe: _____

- 3. **Number of Classrooms:** 17
- Master Plan Acreage Site Size (Useable): 10.19
- Recommended Site Size (Useable): 10.19
- Existing Acres (Useable): 10.5
- Proposed Acres (Useable): 0

4. Financial Hardship Request—Must Have Pre-Approval by OPSC

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: \$ _____

**APPLICATION FOR FUNDING
SCHOOL FACILITY PROGRAM**

SAB 50-04 (REV 12/11)

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 Additional Grant Request—Modernization Only

a. Project Assistance

b. Energy Efficiency: _____ %

c. Site Development—60 percent utilities: \$ _____

d. Separate Apportionment for Reconfiguration
(for Small High School Program only): \$ _____

e. Automatic Fire Detection/Alarm System

f. 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)]

New School Project [Section 1859.83(c)(3)]

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 \$ 688,307.00

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: _____	K-6: _____
7-8: _____	7-8: _____
9-12: _____	9-12: _____
Non-Severe: _____	Non-Severe: _____
Severe: _____	Severe: _____

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

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

**APPLICATION FOR FUNDING
SCHOOL FACILITY PROGRAM**

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 06/21/2012 (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 NA 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 NA classroom(s). (Indicate N/A if there are none.)

ARCHITECT OF RECORD OR LICENSED ARCHITECT (PRINT NAME)

Mark Finney

SIGNATURE Mark Finney DATE 12/20/12

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)

Mark Finney

SIGNATURE Mark Finney DATE 12/20/12

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, 01/20/2011; 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,
- 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.

APPLICATION FOR FUNDING SCHOOL FACILITY PROGRAM

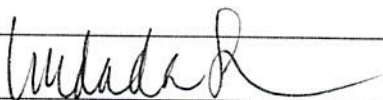
- Facilities to be modernized have not been previously modernized with Lease-Purchase Program, Proposition 1A Funds or School Facility Program state funds; and,
- Facilities to be rehabilitated under the Charter School Facility Program previously funded with School Facility Program State funds meet the 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,
- 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,

**APPLICATION FOR FUNDING
SCHOOL FACILITY PROGRAM**

SAB 50-04 (REV 12/11)

- 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 1859.93.2, the district certifies that it has an academic reform strategy scored by the CDE, and is available at the district office for OPSC verification; and
- If this application is submitted pursuant to Section 1859.93.2, the district certifies the enrollment at the Small High School will not exceed 500 pupils for a minimum of two complete school years after the Occupancy of the last Small High School funded, as outlined in Section 1859.104(e)(2); and
- If this application is submitted pursuant to Section 1859.78.9, the district certifies the enrollment at the resulting Small High Schools will not exceed 500 pupils for a minimum of two complete school years after the Occupancy of the Small High Schools; and
- If this application is submitted pursuant to Section 1859.78.9 or Section 1859.93.2, the district certifies that it will meet all reporting requirements as specified in Section 1859.104(e)(1) and/or (2); 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.

SIGNATURE OF DISTRICT REPRESENTATIVE



DATE

1/8/2013

SCHOOL FACILITY PROGRAM
 APPLICATION TRANSACTIONDETAIL
 Application: 57/69427-00-033

County: SANTA CLARA District: EAST SIDE UNION HIGH
 Site: CALERO HIGH

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

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	4,219,003.00		09/11/2017	rmoy	
CLAIM SC	0000049	10/12/2017	051-570		4,219,003.00	10/11/2017	suxu	
				4,219,003.00	4,219,003.00			

LEASE-PURCHASE PROJECT NUMBER(S): NONE

Application: 57/69427-00-033

County: SANTA CLARA District: EAST SIDE UNION HIGH
 Site: CALERO HIGH

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

Category	Apportionment	Expenditure	Balance
New Construction	0.00	0.00	0.00
Modernization	3,434,560.00	3,434,560.00	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	0.00	0.00	0.00
New School	0.00	0.00	0.00
Rehabilitation	0.00	0.00	0.00
Urban Security	0.00	0.00	0.00
Fire Code Compliance	688,307.00	688,307.00	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	89,828.00	89,828.00	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	0.00	0.00	0.00
Labor Compliance Program	0.00	0.00	0.00
Prevailing Wage Monitoring	6,308.00	6,308.00	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	4,219,003.00	4,219,003.00	0.00
DISTRICT CONTRIBUTION	2,812,669.00		
PROJECT TOTAL	7,031,672.00		
ACCOUNTS RECEIVABLE		0.00	
INTEREST		0.00	

RECEIVED
 OFFICE OF PUBLIC
 SCHOOL CONSTRUCTION

AF
 1-23-19

2019 JAN 22 PM 2:56

SCHOOL DISTRICT East Side Union High School		COUNTY Santa Clara	APPLICATION NUMBER 57/69427-00-033
BUSINESS ADDRESS/CITY 830 North Capitol Ave, San Jose, CA 95133			REPORT NUMBER Final
SCHOOL NAME Calero High School District	DSA NUMBER 01-111985	CDS NUMBER 43 69427 0125427	PERIOD ENDING 12/30/13
PREPARER'S NAME (TYPED) Sandy Nguyen	PREPARER'S TITLE (TYPED) Controls Mgr	TELEPHONE NUMBER/E-MAIL ADDRESS 408-347-5112 nguyens@esuhsd.org	
DISTRICT REPRESENTATIVE NAME (TYPED) Chris Jew	DISTRICT REPRESENTATIVE TITLE (TYPED) Associate Superintendent - Business Services	TELEPHONE NUMBER/E-MAIL ADDRESS 408-347-5050 Jewc@esuhsd.org	

- 1. **Percent of Project Complete:** 100%
- 2. **Notice to Proceed Issue Date:** 09/17/2012
- 3. **Notice of Completion Date:** 08/02/2013

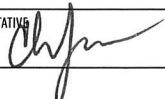
	4. Previous Report	5. Report Period	6. Total to Date
District Funds or Joint-Use Partner(s) Contribution	\$ 0.00	\$ 5,141,680.99	\$ 5,141,680.99
State Funds	\$ 0.00	\$ 4,219,003.00	\$ 4,219,003.00
Interest Earned	\$ 0.00	\$ 0.00	\$ 0.00
Project Expenditures	\$ 0.00	\$ 9,360,683.99	\$ 9,360,683.99

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  DATE 1/16/19

EXPENDITURE WORKSHEET
 DETAILED LISTING OF PROJECT EXPENDITURES
 PAGE 4 - CONSTRUCTION

SCHOOL DISTRICT: EAST SIDE UNION HIGH SCHOOL	COUNTY: SANTA CLARA	PROJECT NUMBER: 57/69427-00-033 (E-080-002)	REPORT NUMBER: FINAL
---	---------------------	--	----------------------

DATE	PAYEE	WARRANT NUMBER	APN NUMBER	FUND CODE	OBJECT CODE	MAIN CONSTRUCTION	CONSTRUCTION MANAGEMENT	DEMOLITION	OTHER CONSTRUCTION	INTERIM HOUSING	LABOR COMPLIANCE PROGRAM	INSPECTIONS	CONSTRUCTION TESTS	FURNITURE & EQUIPMENT	DESCRIPTION/PURPOSE	
12/06/12	DILBECK & SONS INC	581483		23	6210	\$ 640,636.16									Construction Costs Pay App# 1	
12/19/12	DILBECK & SONS INC	581922		23	6210	\$ 457,182.90									Construction Costs Pay App# 2	
02/07/13	DILBECK & SONS INC	582985		23	6210	\$ 552,964.60									Construction Costs Pay App# 3	
02/28/13	DILBECK & SONS INC	583322		23	6210	\$ 622,347.63									Construction Costs Pay App# 4	
03/21/13	DILBECK & SONS INC	583780		23	6210	\$ 1,135,550.33									Construction Costs Pay App# 5	
04/25/13	DILBECK & SONS INC	584725		23	6210	\$ 1,160,804.85									Construction Costs Pay App# 6	
05/23/13	DILBECK & SONS INC	585456		23	6210	\$ 1,024,907.83									Construction Costs Pay App# 7	
06/13/13	DILBECK & SONS INC	586023		23	6210	\$ 841,623.45									Construction Costs Pay App# 8	
08/01/13	DILBECK & SONS INC	586869		23	6210	\$ 851,103.95									Construction Costs Pay App# 9	
08/22/13	DILBECK & SONS INC	587476		23	6210	\$ 1,113,132.07									Construction Costs Pay App# 10	
10/03/13	DILBECK & SONS INC	588682		23	6210	\$ 247,160.12									Construction Costs Pay App# 11	
12/12/13	DILBECK & SONS INC	590283		23	6210	\$ 139,492.63									Construction Costs Pay App# 12	
12/12/13	DILBECK & SONS INC	590283		23	6210	\$ 4,993.32									Construction Costs Pay App# 13	
12/19/13	DILBECK & SONS INC	590829		23	6210	\$ 100,749.73									Construction Costs Pay App# 11A	
12/06/12	SANTA BARABARA BANK & TRUST	581485		23	6210	\$ 33,717.71									Construction Costs	
12/19/12	SANTA BARABARA BANK & TRUST	581924		23	6210	\$ 24,062.26									Construction Costs	
02/07/13	SANTA BARABARA BANK & TRUST	582986		23	6210	\$ 29,103.41									Construction Costs	
02/28/13	SANTA BARABARA BANK & TRUST	583323		23	6210	\$ 32,755.14									Construction Costs	
03/21/13	SANTA BARABARA BANK & TRUST	583782		23	6210	\$ 59,765.85									Construction Costs	
04/25/13	SANTA BARABARA BANK & TRUST	584727		23	6210	\$ 61,095.01									Construction Costs	
05/23/13	SANTA BARABARA BANK & TRUST	585457		23	6210	\$ 54,739.68									Construction Costs	
06/13/13	SANTA BARABARA BANK & TRUST	586024		23	6210	\$ 44,296.01									Construction Costs	
08/01/13	SANTA BARABARA BANK & TRUST	586870		23	6210	\$ 45,079.22									Construction Costs	
08/22/13	SANTA BARABARA BANK & TRUST	587478		23	6210	\$ 57,788.80									Construction Costs	
10/03/13	SANTA BARABARA BANK & TRUST	588683		23	6210	\$ 19,457.16									Construction Costs	
12/12/13	SANTA BARABARA BANK & TRUST	590284		23	6210	\$ 5,911.36									Construction Costs	
12/12/13	SANTA BARABARA BANK & TRUST	590284		23	6210	\$ 262.81									Construction Costs	
						\$ 9,360,683.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TOTAL CONSTRUCTION	\$9,360,683.99

Fund Source Identification:
 FUND NO. _____ FUND NO. _____