



CALIFORNIA
DEPARTMENT OF
EDUCATION

TOM TORLAKSON
STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

October 10, 2016

Governing Board
KIPP Bay Area Schools
1404 Franklin St, Suite 500
Oakland, CA 94612

Project Tracking No: 61309-78
Re: KIPP King Collegiate High
County: Alameda
Square Feet: 0
Grade Level: 9 - 12

Dear Governing Board:

Subject: Final Plan Approval – Modernization

The California Department of Education approves the plans with the title sheet date of March 1, 2016, for the above referenced project. The plans were received on September 21, 2016. The plans meet the California Department of Education's standards for educational adequacy (California Code of Regulations, Title 5, 14001 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 11.8 usable acres. This represents 50.86% of the California Department of Education's recommended site size of 23.2 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).

The project as approved consists of:

<u>TEACHING STATIONS</u>	<u>GRADE LEVEL</u>	<u>ROOMS</u>	<u>STUDENTS</u>
Classrooms	9 - 12	13	351

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 351.

The scope of this project is to replace the windows and doors in 13 classrooms.

KIPP Bay Area Schools
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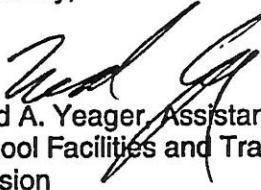
PTN: 61309-78
KIPP King Collegiate High

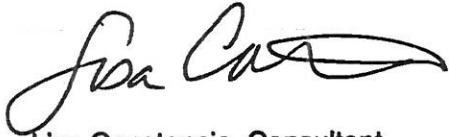
The district has certified that this project is either exempt from, or has completed, the California Environmental Quality Act (CEQA) process.

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



Lisa Constancio, Consultant
School Facilities and Transportation Services
Division
(916) 445-4889

DP8651/P7805
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

11/10/2016 - APPROVAL OF PLAN(S)

Beth Thompson
KIPP Bay Area Schools
1404 Franklin St, Ste 500
Oakland, 94612

Project: KIPP KING COLLEGIATE HS

Total Scope of Project: Alterations to 1-Classroom Building (HS) (window replacement)

Increment #: 0

Application #: 01-116159

File #: 10-KIPP

Drawings and specifications for the subject project have been examined and stamped by the Division of the State Architect (DSA) for identification on 11/10/2016. This letter constitutes the "written approval of the plans as to the safety of design and construction" required before letting any contract for construction, and applies 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 safety.
- Buildings or site improvements constructed in accordance with approved drawings and specifications will meet minimum required standard given in Title 24, California Code of Regulations, for fire and life safety.
- 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.)
- 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.

Application #: 01-116159

File #: 10-KIPP

- 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 # _____.
- 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.
- 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 should require that all such components be properly tightened or locked prior to each use.
- 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.
- Deferred Approval(s) Items:

This project has been classified as **Class 3**. 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,

**Richard
Denio**

for Chester "Chet" Widom, FAIA
State Architect

Digitally signed by
Richard Denio
Date: 2016.11.14
09:45:08 -08'00'

cc:
Architect

STATE OF CALIFORNIA
APPLICATION FOR FUNDING
SCHOOL FACILITY PROGRAM

SAB 50-04 (REV 04/15)

STATE ALLOCATION BOARD
OFFICE OF PUBLIC SCHOOL CONSTRUCTION

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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 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 Only

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

8. Charter School Facilities Program Rehabilitation Additional Grant and Excessive Cost Hardship Request

Additional Grant Request

a. High Performance Incentive (Indicate Points): _____

Excessive Cost Hardship Request

b. Geographic Percent Factor: _____ %
c. Small Size Project
d. Urban/Security/Impacted site
e. Accessibility/Fire Code
 3 percent of base grant; or,
 50 percent of minimum work \$ _____
 Number of 2-Stop Elevators: _____
 Number of Additional Stops: _____

9. 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).

10. Prior Approval Under the LPP

New Construction: 22/ _____
Modernization: 77/ _____

11. Prior Apportionment Under the SFP

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

12. Preliminary Apportionment to Final Apportionment

Preliminary Apportionment Application Number: # 54/61309-00-002

13. Alternative Developer Fee—New Construction Only

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

STATE OF CALIFORNIA
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STATE ALLOCATION BOARD
OFFICE OF PUBLIC SCHOOL CONSTRUCTION

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14. 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:

15. Pending Reorganization Election—New Construction Only Yes No

16. Joint-Use Facility/Leased Property

- Joint-Use Facility
- Leased Property

17. Project Progress Dates

a. Construction Contract(s) awarded on:

N/A

(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:

N/A

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

18. Prevailing Wage Monitoring and Enforcement Costs

If the Construction Contract(s) was awarded on January 1, 2012 through June 19, 2014, please indicate which monitoring requirement was or is being used, pursuant to Labor Code Section 1771.3 in effect on January 1, 2012 through June 19, 2014:

- DIR Public Works administration and enforcement
- DIR approved District LCP
- Collective bargaining agreement, pursuant to Labor Code Section 1771.3(b)(3) in effect on January 1, 2012 through June 19, 2014

19. 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:

20. 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):

21. Overcrowding Relief Grant Narrative

22. Architect of Record or Licensed Architect Certification

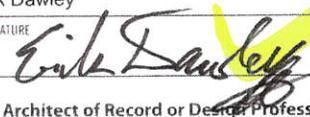
I certify as the architect of record for the project or as a licensed architect that:

- 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 11/10/2016 (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 Facilities Program Rehabilitation Grant, the P&S include the demolition of more classrooms than those to be constructed in the project, the difference is N/A classroom(s). (Indicate N/A if there are none.)
- If the request is for a Modernization or Charter School Facilities Program Rehabilitation Grant, the P&S include the construction of more classrooms than those to be demolished in the project, the difference is N/A classroom(s). (Indicate N/A if there are none.)

ARCHITECT OF RECORD OR LICENSED ARCHITECT (PRINT NAME)

Erik Dawley

SIGNATURE



DATE

2/13/17

23. 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 Facilities 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)

Erik Dawley

SIGNATURE



DATE

2/13/17

STATE OF CALIFORNIA
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STATE ALLOCATION BOARD
OFFICE OF PUBLIC SCHOOL CONSTRUCTION

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24. Certification

I certify, as the District Representative, that the information reported on this form, with the exception of items 22 and 23, 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, 8/19/2013; 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,
- 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 Facilities 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 Facilities 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 has contracted with the DIR for prevailing wage monitoring and enforcement pursuant to Labor Code Section 1771.3(a) in effect on January 1, 2012 through June 19, 2014, if the construction contract was awarded on January 1, 2012 through June 19, 2014 and the district has not obtained a waiver for the requirement, pursuant to Labor Code Section 1771.3(b) in effect on January 1, 2012 through June 19, 2014. 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,

NAME OF DISTRICT REPRESENTATIVE (PRINT)

Adam Kaye

SIGNATURE OF DISTRICT REPRESENTATIVE



NAME OF DISTRICT REPRESENTATIVE (PRINT)	PHONE NUMBER
Adam Kaye	510-219-1024
SIGNATURE OF DISTRICT REPRESENTATIVE	DATE
	2/13/17

SCHOOL FACILITY PROGRAM
 APPLICATION TRANSACTIONDETAIL
 Application: 54/61309-00-002

County: ALAMEDA District: SAN LORENZO UNIFIED
 Site: KIPP KING COLLEGIATE HIGH

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

ART: N Fin Hrdship: N State Share: 50
 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
PRELIMIN	P	05/28/2008	057-540	3,607,942.00			05/30/2008	sjentzsc
PRELIMIN	P	04/27/2011	057-540	-3,607,942.00			11/07/2013	pfelsegh
UNFUNDED	P	04/27/2011	123-123	Not applicable			11/07/2013	pfelsegh
PRELIMIN	P	05/22/2013	047-510	180,397.10			05/24/2013	pfelsegh
PRELIMIN	P	05/22/2013	057-540	180,397.10			11/07/2013	pfelsegh
CLAIM SC	2013088	08/26/2013	057-540		180,397.10	08/23/2013	kpham	
CLAIM SC	2013089	08/26/2013	047-510		180,397.10	08/23/2013	kpham	
WARRANT	2013088	09/11/2013	057-540	Not applicable			09/17/2013	pfelsegh
WARRANT	2013089	09/11/2013	047-510	Not applicable			09/17/2013	pfelsegh
TIME EXT		08/26/2015	123-123	Not applicable		08/27/2015	rmoy	
RESO	G	04/24/2017	047-510	180,397.10			04/25/2017	cchan
RESO	G	04/24/2017	057-540	180,397.10			04/25/2017	cchan
UNFUNDED	G	04/24/2017	123-123	Not applicable		957-540	04/25/2017	cchan
PRELIMIN	P	04/24/2017	047-510	-180,397.10			04/25/2017	cchan
PRELIMIN	P	04/24/2017	057-540	-180,397.10			04/25/2017	cchan
UNFUNDED	P	04/24/2017	123-123	Not applicable		957-540	04/25/2017	cchan
RESO	G	09/06/2017	057-540	461,903.80			09/11/2017	rmoy
CLAIM SC	0000166	01/08/2018	057-540		174,774.05	12/22/2017	suxu	
CLAIM SC	0000166	01/08/2018	057-540		27,026.64	12/22/2017	suxu	
CLAIM SC	0000166	01/08/2018	057-540		29,151.21	12/22/2017	suxu	
CLAIM SC	0000166	01/08/2018	057-540		230,951.90	12/22/2017	suxu	

 822,698.00 822,698.00

LEASE-PURCHASE PROJECT NUMBER(S): NONE

SCHOOL FACILITY PROGRAM

Application: 54/61309-00-002

County: ALAMEDA District: SAN LORENZO UNIFIED
Site: KIPP KING COLLEGiate HIGH

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

ART: N Fin Hrdship: N State Share: 50
PM: N Appeals: N
PVT: N Accounting: N
Real Estate: N Audit: N

Category	Apportionment	Expenditure	Balance
New Construction	358,176.00	358,176.00	0.00
Modernization	0.00	0.00	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	53,173.00	53,173.00	0.00
Fire Code Compliance	0.00	0.00	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	0.00	0.00	0.00
Labor Compliance Program	0.00	0.00	0.00
Prevailing Wage Monitoring	0.00	0.00	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	411,349.00	411,349.00	0.00
CTE Equipment	0.00	0.00	0.00
CTE Loan	0.00	0.00	0.00

STATE TOTAL	822,698.00	822,698.00	0.00
DISTRICT CONTRIBUTION	0.00		

PROJECT TOTAL	822,698.00		
ACCOUNTS RECEIVABLE		0.00	
INTEREST		0.00	

SCHOOL FACILITY PROGRAM

Application: 54/61309-00-002

County: ALAMEDA District: SAN LORENZO UNIFIED
Site: KIPP KING COLLEGIATE HIGH

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

ART: N Fin Hrdship: N State Share: 50
PM: N Appeals: N
PVT: N Accounting: N
Real Estate: N Audit: N

Category	Apportionment	Expenditure	Balance
Fund	Apportionment	Expenditure	Balance
Fund 047-510	180,397.10	180,397.10	0.00
Fund 057-540	642,300.90	642,300.90	0.00
TOTAL	822,698.00	822,698.00	0.00

SCHOOL DISTRICT DATA

Application No	54/61309-00-002	County	Alameda
School District	San Lorenzo Unified	Charter School	Kipp King Collegiate High
		School Name	Kipp King Collegiate High

PROJECT DATA

Type of Project:	High School	Charter School Base Grant	\$ 358,176.00
Pupils Assigned	K-6:	Urban/Security/Impacted Site	<u>53,173.00</u>
	7-8:	Total State Project Share (50%)	<u>411,349.00</u>
	9-12:	CSFA Lease-Payment Amount	<u>411,349.00</u>
	Non-Severe:	Total Project Cost	<u>\$ 822,698.00</u>
	Severe:		
	Non-Toilet sq. ft.:	1,968	
	Toilet sq. ft.:		

Application Filing Basis:	Charter
Number of Classrooms in This Project:	13
Master Plan Acres:	
Existing Acres:	11.8
Proposed Acres:	0.0
Recommended Acres:	23.2

PROJECT FINANCING

State Share	
This Project	\$ 411,349.00
Charter School Share	
CSFA Lease Amount	411,349.00
Cash Contribution	
Total Project Cost	<u>\$ 822,698.00</u>

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Charter School Grant	957-540	1D	\$ 230,951.90	\$ (230,951.90)	
Charter School Grant	057-540	1D	\$ 180,397.10	\$ 230,951.90	\$ 230,951.90
Charter School Share					
CSFA Lease Amount	047-510	47	\$ 180,397.10		
CSFA Lease Amount	957-540	1D	\$ 230,951.90	\$ (230,951.90)	
CSFA Lease Amount	057-540	1D		\$ 230,951.90	\$ 230,951.90
Cash Contribution					
Total Project Cost			<u>\$ 822,698.00</u>	<u>\$ 0.00</u>	<u>\$ 461,903.80*</u>

Funding Sources: Proposition 47 Bonds/2002-Nov; Proposition 1D Bonds/2006-Nov.

Pursuant to the Board's action on September 6, 2017, the Charter School 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 Charter School 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 Charter School 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 Charter School shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Due to the requirement that the construction work in the project equals 60 percent or more for the total funding provided by the State, less any funds provided for site acquisition, this project's funding is capped at the total project amount of \$822,698. The Applicant has chosen to reduce the Urban/Security/Impacted Site grant from \$64,580 to \$53,173 to reach the eligible total project cost.

*The Applicant previously received \$360,794.20 for advance design costs.

STATE OF CALIFORNIA
EXPENDITURE REPORT
SCHOOL FACILITY PROGRAM

SAB 50-06 (REV 12/10)

STATE ALLOCATION BOARD
OFFICE OF PUBLIC SCHOOL CONSTRUCTION

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AF
g-12-18

SCHOOL DISTRICT San Lorenzo Unified School District	COUNTY Alameda	APPLICATION NUMBER 54/61309-00-002
BUSINESS ADDRESS/CITY 1000 Broadway, Suite 460, Oakland, CA 94607		REPORT NUMBER 1- Final
SCHOOL NAME KIPP King Collegiate	DSA NUMBER 01-116159	PERIOD ENDING 10/31/17
PREPARER'S NAME (TYPED) Jordan Handler	PREPARER'S TITLE (TYPED) Real Estate Consultant	TELEPHONE NUMBER/E-MAIL ADDRESS 8472840519 jordan.handler@gmail.com
DISTRICT REPRESENTATIVE NAME (TYPED) Adam Kaye	DISTRICT REPRESENTATIVE TITLE (TYPED) Director of Real Estate	TELEPHONE NUMBER/E-MAIL ADDRESS 5102191024 adam.kaye@kippbayarea.org

1. Percent of Project Complete: 100%
2. Notice to Proceed Issue Date: 05/23/17
3. Notice of Completion Date: 10/30/17

	4. Previous Report	5. Report Period	6. Total to Date
District Funds or Joint-Use Partner(s) Contribution	\$0	\$0	\$0
State Funds	\$0	\$0	\$0
Interest Earned	\$0	\$0	\$0
Project Expenditures	\$0	\$525,492.78	\$525,492.78

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

9/7/18

EXPENDITURE WORKSHEET
DETAILED LISTING OF PROJECT EXPENDITURES
PAGE 1 - SITE

SCHOOL FACILITY PROGRAM

SCHOOL DISTRICT: San Lorenzo Unified School District

COUNTY: Alameda

PROJECT NUMBER: 54/61309-00-002

REPORT NUMBER: 1- Final

PAGE OF

DATE	PAYEE	WARRANT NUMBER	APN NUMBER	FUND CODE	OBJECT CODE	PURCHASE PRICE OF PROPERTY	SITE OTHER			DTSC FEES	HAZARDOUS WASTE REMOVAL	OTHER SITE COSTS	DESCRIPTION/PURPOSE
							APPRaisal FEES, ESCROW AND SURVEYING COSTS	SITE SUPPORT COSTS	POESA/PEA COSTS				

Fund Source Identification:
FUND NO. FUND NO.

\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	TOTAL SITE COSTS \$0.00
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EXPENDITURE WORKSHEET

DETAILED LISTING OF PROJECT EXPENDITURES

PAGE 2 - RELOCATION ASSISTANCE

SCHOOL DISTRICT: San Lorenzo Unified School District

COUNTY: Alameda

PROJECT NUMBER: 54/61309-00-000

REPORT NUMBER 1-5

REPORT NUMBER:

PAGE OF

EXPENDITURE WORKSHEET

DETAILED LISTING OF PROJECT EXPENDITURES

PAGE 3 - PLANNING

SCHOOL DISTRICT: San Lorenzo Unified School District

SCHOOL FACILITY PROGRAM

SCHOOL DISTRICT: San Leandro Unified School District

PAGE OF

EXPENDITURE WORKSHEET

DETAILED LISTING OF PROJECT EXPENDITURES

PAGE 5 - SAVINGS

SCHOOL DISTRICT: San Lorenzo Unified School District

SCHOOL FACILITY PROGRAM

PAGE OF

EXPENDITURE WORKSHEET
DETAILED LISTING OF PROJECT EXPENDITURES
PAGE 4 - CONSTRUCTION

SCHOOL FACILITY PROGRAM

SCHOOL DISTRICT: San Lorenzo Unified School District

COUNTY: Alameda

PROJECT NUMBER: 54/61309-00-002

REPORT NUMBER: 1-Final

PAGE OF

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
09/10/17	Group Delta	31688				\$451,349.70						\$2,960.00			Hazardous Abatement Monitoring
09/30/17	John Wong IOR	1701										\$4,720.00			Inspector of Record
10/30/17	Home Tech Reomdeling Inc.	1													General Contractor Pay App #1
11/10/17	Group Delta	32137													Inspector of Record
11/29/17	Home Tech Reomdeling Inc.	2				\$23,755.25						\$1,080.00			General Contractor Retainage
Fund Source Identification: FUND NO. _____ FUND NO. _____						\$475,104.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,760.00	\$0.00	\$0.00	TOTAL CONSTRUCTION \$483,864.95