

# State Allocation Board Agenda



Lisa Silverman, Executive Officer  
Office of Public School Construction  
707 Third Street  
West Sacramento, CA 95605

Public Meeting  
Wednesday, September 6, 2017  
State Capitol, Room 447\*  
Sacramento, CA 95814  
4:00 p.m.\*

General Information  
(916) 376-1771

For further information please contact your Project Manager.

\*Meeting room and time subject to change.

A copy of the 10-Day Notice can be found on the [OPSC website](#).

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ANAHEIM ELEMENTARY	ORANGE	SFP-Mod.	Consent 2
ANDERSON VALLEY UNIFIED	MENDOCINO	SFP-Mod.	Consent 2
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BEVERLY HILLS UNIFIED	LOS ANGELES	SFP-New Const.	Consent 2
BREA-OLINDA UNIFIED	ORANGE	SFP-Mod.	Consent 2
BURLINGAME ELEMENTARY	SAN MATEO	SFP-Mod.	Consent 2
CAJON VALLEY UNION ELEMENTARY	SAN DIEGO	SFP-Mod.	Consent 2
CAJON VALLEY UNION ELEMENTARY	SAN DIEGO	SFP-Mod.	Consent 2
CALISTOGA JOINT UNIFIED	NAPA	SFP-Mod.	Consent 2
CARLSBAD UNIFIED	SAN DIEGO	SFP-Mod.	Consent 2
CENTINELA VALLEY UNION HIGH	LOS ANGELES	SFP-New Const.	Consent 2
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CENTINELA VALLEY UNION HIGH	LOS ANGELES	SFP-Mod.	Consent 2
CENTRAL UNIFIED	FRESNO	SFP-Mod.	Withdrawn
CENTRAL UNIFIED	FRESNO	SFP-Mod.	Consent 2
CHICO UNIFIED	BUTTE	SFP-Mod.	Consent 2
COALINGA/HURON JOINT UNIFIED	FRESNO	SFP-Mod.	Consent154
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CULVER CITY UNIFIED	LOS ANGELES	SFP-Mod.	Consent 2
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CYPRESS ELEMENTARY	ORANGE	SFP-Mod.	Consent 2
DUNHAM ELEMENTARY	SONOMA	SFP-Mod.	Withdrawn
EAST SIDE UNION HIGH	SANTA CLARA	SFP-Mod.	Consent 2
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FOWLER UNIFIED	FRESNO	SFP-New Const.	Consent154
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FRESNO UNIFIED	FRESNO	SFP-Mod.	Consent 2
FRESNO UNIFIED	FRESNO	SFP-Mod.	Consent 2
FRESNO UNIFIED	FRESNO	SFP-Mod.	Consent 2
FRESNO UNIFIED	FRESNO	SFP-Mod.	Consent 2
FRESNO UNIFIED	FRESNO	SFP-Mod.	Consent 2
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GILROY UNIFIED	SANTA CLARA	SFP-New Const.	Consent167*
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KINGS RIVER-HARDWICK UN. ELEM.	KINGS	SFP-New Const.	Consent154
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LAKE COUNTY OFFICE OF ED, LAKE ELEMENTARY	LAKE GLENN	SFP-New Const., SFP-Mod.	Consent168 Consent 2
LAKE TAHOE UNIFIED	EL DORADO	SFP-Mod.	Consent 2
LAMMERSVILLE JOINT UNIFIED	SAN JOAQUIN	SFP-New Const.	Consent 2
LANCASTER ELEMENTARY	LOS ANGELES	SFP-Mod.	Consent 2
LARKSPUR ELEMENTARY	MARIN	SFP-Mod.	Consent 2
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LOS ANGELES UNIFIED	LOS ANGELES	SFP-Mod.	Consent 2
MANZANITA ELEMENTARY	BUTTE	SFP-Mod.	Consent 2
MARTINEZ UNIFIED	CONTRA COSTA	SFP-Mod.	Consent 2
MARYSVILLE JOINT UNIFIED	YUBA	SFP-New Const.	Consent170
MENDOCINO COUNTY OFFICE OF ED.	MENDOCINO	SFP-Mod.	Consent 2
MERIDIAN ELEMENTARY	SUTTER	SFP-Mod.	Consent179
NEWPORT-MESA UNIFIED	ORANGE	SFP-New Const.	Consent 2
NEWPORT-MESA UNIFIED	ORANGE	SFP-New Const.	Consent 2
NEWPORT-MESA UNIFIED	ORANGE	SFP-New Const.	Consent 2
NEWPORT-MESA UNIFIED	ORANGE	SFP-New Const.	Consent 2
NEWPORT-MESA UNIFIED	ORANGE	SFP-Mod.	Consent 2
NEWPORT-MESA UNIFIED	ORANGE	SFP-Mod.	Consent 2
NEWPORT-MESA UNIFIED	ORANGE	SFP-Mod.	Consent 2
OAKLAND UNIFIED	ALAMEDA	SFP-Mod.	Consent 2
ORLAND JOINT UNIFIED	GLENN	SFP-Mod.	Consent 2
PALM SPRINGS UNIFIED	RIVERSIDE	SFP-New Const.	Consent171*
PALO ALTO UNIFIED	SANTA CLARA	SFP-New Const.	Consent 2
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PALOS VERDES PENINSULA UNIFIED	LOS ANGELES	SFP-New Const.	Consent 2
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PITTSBURG UNIFIED	CONTRA COSTA	SFP-Mod.	Consent 2
PLACENTIA-YORBA LINDA UNIFIED	ORANGE	SFP-Mod.	Consent 2
PLUMAS UNIFIED	PLUMAS	SFP-Mod.	Consent 2
REDONDO BEACH UNIFIED	LOS ANGELES	SFP-Mod.	Consent 2
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RINCON VALLEY UNION ELEMENTARY	SONOMA	SFP-Mod.	Consent 2
RIVERSIDE UNIFIED	RIVERSIDE	SFP-ORG	Consent174
ROCKFORD ELEMENTARY	TULARE	SFP-New Const.	Withdrawn
ROCKFORD ELEMENTARY	TULARE	SFP-New Const.	Withdrawn
ROCKFORD ELEMENTARY	TULARE	SFP-Mod.	Consent158*
SAN DIEGO UNIFIED	SAN DIEGO	SFP-Mod.	Consent 2
SAN JUAN UNIFIED	SACRAMENTO	SFP-Mod.	Consent 2
SAN LORENZO UNIFIED	ALAMEDA	SFP-Charter	Consent 2
SAN MARCOS UNIFIED	SAN DIEGO	SFP-New Const.	Consent 2
SAN MARCOS UNIFIED	SAN DIEGO	SFP-New Const.	Consent 2
SAN MARCOS UNIFIED	SAN DIEGO	SFP-Mod.	Consent 2
SAN RAMON VALLEY UNIFIED	CONTRA COSTA	SFP-New Const.	Consent 2
SAN RAMON VALLEY UNIFIED	CONTRA COSTA	SFP-Mod.	Consent 2
SAN RAMON VALLEY UNIFIED	CONTRA COSTA	SFP-Mod.	Consent 2
SANTA ANA UNIFIED	ORANGE	SFP-Mod.	Consent 2
SANTA BARBARA UNIFIED	SANTA BARBARA	SFP-New Const.	Consent 2
SANTEE ELEMENTARY	SAN DIEGO	SFP-Mod.	Consent 2
SANTEE ELEMENTARY	SAN DIEGO	SFP-Mod.	Consent 2
SAVANNA ELEMENTARY	ORANGE	SFP-Mod.	Consent 2
SCOTIA UNION ELEMENTARY	HUMBOLDT	SFP-Mod.	Consent 2
SEQUOIA UNION HIGH	SAN MATEO	SFP-New Const.	Consent 2
SIERRA SANDS UNIFIED	KERN	SFP-Mod.	Consent 2
SIMI VALLEY UNIFIED	VENTURA	SFP-Mod.	Consent 2
SIMI VALLEY UNIFIED	VENTURA	SFP-Mod.	Consent 2
SIMI VALLEY UNIFIED	VENTURA	SFP-Mod.	Consent158*
SOLANA BEACH ELEMENTARY	SAN DIEGO	SFP-New Const.	Consent 2
SOLVANG ELEMENTARY	SANTA BARBARA	SFP-Mod.	Consent 2
STOCKTON UNIFIED	SAN JOAQUIN	SFP-Mod.	Consent 2
STOCKTON UNIFIED	SAN JOAQUIN	SFP-Mod.	Consent 2
STRATHMORE UNION ELEMENTARY	TULARE	SFP-Mod.	Withdrawn
TEMECULA VALLEY UNIFIED	RIVERSIDE	SFP-New Const.	Consent 2
TULARE COUNTY OFFICE OF ED.	TULARE	SFP-New Const.	Consent172
TUSTIN UNIFIED	ORANGE	SFP-New Const.	Consent 2
VAL VERDE UNIFIED	RIVERSIDE	SFP-New Const.	Consent 2
VENTURA COUNTY OFFICE OF ED.	VENTURA	SFP-Mod.	Consent 2
VICTOR VALLEY UNION HIGH	SAN BERNARDINO	SFP-New Const.	Consent 2
VICTOR VALLEY UNION HIGH	SAN BERNARDINO	SFP-New Const.	Withdrawn

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WEST CONTRA COSTA UNIFIED	CONTRA COSTA	SFP-Mod.	Consent 2
WEST CONTRA COSTA UNIFIED	CONTRA COSTA	SFP-Mod.	Consent 2
WEST CONTRA COSTA UNIFIED	CONTRA COSTA	SFP-Mod.	Consent 2
WHITTIER UNION HIGH	LOS ANGELES	SFP-Mod.	Consent 2
WINDSOR UNIFIED	SONOMA	SFP-New Const.	Consent 2

## OPSC PROGRAM CODES

### SCHOOL FACILITY PROGRAM (SFP)

- 50 – NEW CONSTRUCTION
- 51 – NEW CONSTRUCTION FACILITY HARDSHIP
- 52 – SFP JOINT-USE
- 53 – CRITICALLY OVERCROWDED SCHOOLS
- 54 – CHARTER SCHOOLS
- 55 – CAREER TECH NEW CONSTRUCTION
- 56 – OVERCROWDING RELIEF GRANT PROGRAM
- 57 – MODERNIZATION
- 58 – MODERNIZATION FACILITY HARDSHIP
- 59 – CAREER TECH MODERNIZATION

### OTHER PROGRAMS

- 25 – RELOCATABLE CLASSROOM PROGRAM
- 34 – AIR CONDITIONING PROGRAM
- 40 – DEFERRED MAINTENANCE PROGRAM
- 61 – EMERGENCY REPAIR PROGRAM
- 92 – UNUSED SITES PROGRAM



State of California  
State Allocation Board  
School Facility Program

This Resolution of the State Allocation Board (hereafter referred to as the "Board") is applicable to the appropriate sections of the Education Code and is described and filed in the office of the Executive Officer and will be made available to all interested parties as the Resolution pertains to the documents attached hereto. Said documents were acted upon by the Board at its meeting on September 6, 2017.

WHEREAS, the Board has previously approved or determined to be approvable a number of projects for construction or modernization eligibility of facilities for school districts and is making apportionments and/or unfunded approvals for the grant amounts for projects that meet the Board's criteria for the apportionment of grants pursuant to Education Code Sections 17072.10, 17078.52, 17078.70, 17079 or 17074.10 or Board Regulations 1859.81.1 or 1859.83;

WHEREAS, Treasury Regulations Section 1.150-2 require the State (on whose behalf the Board is acting) to declare its reasonable intent to provide grant funding to school districts, in accordance with Board policy and law, for costs of the projects with proceeds of State bonds;

NOW THEREFORE, BE IT RESOLVED:

1. This Resolution is adopted by the Board for the purposes of establishing compliance with Treasury Regulations Section 1.150-2, and this Resolution does not bind the Board to make any additional apportionment, or bind the State to incur any indebtedness.
2. The Board anticipates that some or all of the school districts listed on the list of "Projects" referred to in this Resolution will pay certain capital expenditures in connection with some or all of the project costs prior to the issuance of bonds by the State to pay for the grants for the projects. The reimbursement of such costs is consistent with the State's budgetary and financial circumstances, and in accordance with Board policy, as no other funds or accounts of the State have been budgeted or are available to pay the costs of the projects on either a short-term or a long-term basis.
3. The Board, acting on behalf of the State, hereby declares that it is the State's official intent to use proceeds of general obligation bonds that may become available for such purpose, consistent with the requirements of law that are in effect at the time the funds are available, to provide grants in accordance with applicable laws and regulations.
4. This Resolution shall be continuously available for inspection by the general public during normal business hours at the offices of the Board at 707 3<sup>rd</sup> Street, West Sacramento, California, commencing within one week after the date of enactment of this Resolution.
5. Any eligibility determination does not constitute a commitment of future funding by the Board.

I, the undersigned, duly authorized as the Executive Officer of the State Allocation Board, do hereby certify the foregoing to be true and correct, and that this Resolution was adopted at a meeting of said Board on September 6, 2017 at Sacramento, California.



Lisa Silverman  
Executive Officer  
State Allocation Board

REPORT OF THE EXECUTIVE OFFICER  
State Allocation Board Meeting, September 6, 2017

PRIORITY FUNDING SCHOOL CONSTRUCTION APPORTIONMENTS

PURPOSE OF REPORT

To provide priority School Facility Program (SFP) funding Apportionments for \$433.3 million for the projects that submitted a valid certification.

DESCRIPTION

At the May 2011 State Allocation Board (Board) meeting, the Board approved proposed regulations establishing two annual filing periods for prioritizing school construction funding as cash proceeds became available to provide Apportionments. The Office of Administrative Law (OAL) then approved the regulations on July 27, 2011. The proposed regulations created two 30-day periods in which school districts could request to receive an Apportionment upon acknowledgement that a *Fund Release Authorization* (Form SAB 50-05) could be submitted within 90 days of receiving an Apportionment.

Based on the current regulations, the recent 30-day filing period began on May 10, 2017 and ended on June 8, 2017. Requests must have been physically received by the Office of Public School Construction (OPSC) on or before June 8, 2017 and are valid from July 1, 2017 through December 31, 2017.

By approving this item, the Board will provide approximately \$433.3 million in Apportionments for 131 projects that represents 68 school districts.

AUTHORITY

See Attachment A.

BACKGROUND

Requests/Acknowledgements

Pursuant to SFP Regulations, districts choosing to participate in the priority funding process must submit a request to convert an Unfunded Approval to an Apportionment. As part of the request, districts are required to make the following acknowledgements:

- The district understands that the time limit on fund release shall be no more than 90 days from the date of Apportionment.
- The District acknowledges that failure to submit a valid *Fund Release Authorization* (Form SAB 50-05) within the 90-day period will result in the project being rescinded without further Board action. A rescinded application will revert back to an Unfunded Approval at the bottom of the Unfunded List (Lack of AB 55 Loans) and cannot be guaranteed bond authority. The application will receive a new Unfunded Approval date of Tuesday, December 5, 2017.
- In the case that multiple rescissions are made by the SAB, each separate application will be placed at the bottom of the Unfunded List (Lack of AB 55 Loans) in the order of the original unfunded approval date. The district will not be required to resubmit the application and no further application review will be required.
- The district acknowledges that by participating in the priority funding process, the district is waiving its right to the 18-month timeline for fund release submittal

BACKGROUND (cont.)

By approving this item, the Board will provide approximately \$433.3 million in Apportionments for 131 projects on the Unfunded List (Lack of AB 55 Loans) that have submitted priority funding requests and are eligible for an Apportionment. Any requests by districts to participate in the priority funding process that are not converted to Apportionments shall retain their date order position on the Unfunded List (Lack of AB 55 Loans) unless the school district receives a second non-participation occurrence. Any project receiving a second non-participation occurrence will be rescinded without further Board action.

This priority funding round generated \$443.6 million in Apportionment requests from 70 school districts for 135 out of 138 unique projects, which represent 98 percent of the projects on the Unfunded List (Lack of AB 55 Loans) that could have submitted requests. In this round, the Board is able to provide Apportionments for all \$433.3 in Apportionment requests. The remaining \$10.3 million in projects was unable to be apportioned at this time as updated approvals from the Division of the State Architect have not been obtained. The attachments provide detailed lists of the Apportionment requests received during this filing period that remain on the Unfunded List (Lack of AB 55 Loans). The applications receiving an Apportionment are highlighted in Attachments B, C, D, E, F, and G.

STAFF ANALYSIS/STATEMENTSCurrent/Future Request Periods

Requests submitted during the 30-day period that ended on June 8, 2017 will expire on December 31, 2017. A new 30-day priority funding request filing period will begin on November 8, 2017 and will end on December 7, 2017. Requests submitted during that period will be valid from January 1, 2018 through June 30, 2018.

Fund Release Requirements

Districts receiving Apportionments are required to submit a valid Form SAB 50-05 containing an original signature for each approved application. Forms SAB 50-05 must be physically received by the OPSC at 707 Third Street, West Sacramento, CA 95605 prior to the close of business on Tuesday, December 5, 2017. If a district fails to submit a valid Form SAB 50-05 within the allotted time frame, the project will be rescinded without further Board action and will receive a new unfunded approval date of Tuesday December 5, 2017 on the Unfunded List (Lack of AB 55 Loans).

Grant Agreement

Pursuant to action taken by the Board at the June 5, 2017 meeting a Grant Agreement for the project with an original signature by an authorized District Representative must be submitted prior to, or concurrently with, the Form SAB 50-05 in order for the Form SAB 50-05 to be considered valid for all projects that are approved for placement on the Unfunded List (Lack of AB 55 Loans) on or after June 5, 2017. Projects on the Unfunded List as of June 5, 2017 are exempt from this requirement.

Non-Participation in Priority Funding Process

On March 25, 2013, regulation amendments regarding non-participation in the priority funding process became effective. The regulation changes limit the number of times a district can choose not to participate in the priority funding process for a project on the Unfunded List (Lack of AB 55 Loans). Projects receiving an Apportionment in this item but do not submit a valid Form SAB 50-05 by close of business on Tuesday, December 5, 2017 will receive one non-participation occurrence. If this is the project's second non-participation occurrence, the project will be fully rescinded without further Board action and will not return to the Unfunded List (Lack of AB 55 Loans). The bond authority associated with rescinded projects will return to the SFP.

STAFF ANALYSIS/STATEMENTS (cont.)

Listing of Attachments

Attachment A	Authority
Attachment B	Unfunded Approvals Receiving Priority Funding Apportionments
Attachment C	Proposition 1A Unfunded Approvals as of August 23, 2017
Attachment D	Proposition 47 Unfunded Approvals as of August 23, 2017
Attachment E	Proposition 1D Unfunded Approvals as of August 23, 2017
Attachment F	Proposition 51 Unfunded Approvals as of August 23, 2017
Attachment G	All Unfunded Approvals as of August 23, 2017

RECOMMENDATIONS

1. Approve Apportionments for the projects as shown on Attachment B in the amount of \$433.3 million.
2. Declare that all applications receiving Apportionments are subject to the new construction grant adjustment pursuant to EC Section 17072.11(b) and are not considered full and final until the Board has made the adjustment.

# ATTACHMENT A

## AUTHORITY (as of July 13, 2016)

Education Code Section 17070.35(a) states, "In addition to all other powers and duties as are granted to the board by this chapter, other statutes, or the California Constitution, the board shall do all of the following:

- (1) Adopt rules and regulations, pursuant to the rulemaking provisions of the Administrative Procedure Act, Chapter 3.5 (commencing with Section 11340) of Part 1 of Division 3 of Title 2 of the Government Code, for the administration of this chapter...
- (2) Establish and publish any procedures and policies in connection with the administration of this chapter as it deems necessary...."

Government Code Section 15503 states:

Whenever the board is required to make allocations or apportionments under this part, it shall prescribe rules and regulations for the administration of, and not inconsistent with, the act making the appropriation of funds to be allocated or apportioned. The board shall require the procedure, forms, and the submission of any information it may deem necessary or appropriate. Unless otherwise provided in the appropriation act, the board may require that applications for allocations or apportionments be submitted to it for approval.

Budget Letter 10-09 requires that if there are insufficient bond proceeds, departments and agencies are responsible for prioritizing the projects that will be funded consistent with the prioritization criteria outlined (including job creation). It also indicates that if bond proceeds are not managed efficiently, additional bonds may not be sold for the program.

School Facility Program (SFP) Regulation Section 1859.2 states:

'For the purpose of these regulations, the terms set forth below shall have the following meanings, subject to the provisions of the Act:...

"Unfunded List" means an information list of unfunded projects, with the exception of the unfunded list defined below as "Unfunded List (Lack of AB 55 Loans)".

"Unfunded List (Lack of AB 55 Loans)" means an information list of unfunded projects that was created due to the State's inability to provide interim financing from the Pooled Money Investment Account (AB 55 loans) to fund school construction projects as declared in the Department of Finance Budget Letter #33 issued on December 18, 2008."

SFP Regulation Section 1859.90.2, "Priority Funding Process" states:

The priority funding process allows the Board to distribute available funds to districts or charter schools that request, pursuant to (a) or (b) below, as applicable, an Apportionment or an advance release of funds from a Preliminary Apportionment or Preliminary Charter School Apportionment, during specific 30-calendar day filing periods beginning with July 27, 2011 and continuing with the 2nd Wednesday of January and the 2nd Wednesday of July of 2012. Requests submitted during the filing periods described above are valid until the next filing period begins. The specific 30-calendar day filing periods subsequent to 2012 begin with January 9, 2013 and continue with the 2nd Wednesday of May and the 2nd Wednesday of November, each calendar year. Requests submitted during the filing period beginning with January 9, 2013 are valid until June 30, 2013. Requests submitted during a filing period beginning with the 2nd Wednesday of May are valid from July 1 until December 31 of that year. Requests submitted during a filing period beginning with the 2nd Wednesday in November are valid from January 1 until June 30 of the following year. Requests must be physically received by the OPSC by the 30th calendar day of each filing period to be considered valid.

(a) In order to be considered for an Apportionment, approved advance release of design funds from a Preliminary Charter School Apportionment, or approved advance release of environmental hardship site acquisition funds from a Preliminary Apportionment, the district or charter school must provide a priority funding request in the form of a written statement signed by an authorized representative that includes each of the project Application numbers, and

# ATTACHMENT A

## AUTHORITY (cont.)

the type of Apportionment request (e.g., Apportionment, separate Apportionment for design or site acquisition), within the 30-calendar day filing period, and shall contain the following:

- (1) Statement that the request is to convert the unfunded approval to an Apportionment or to receive an approved advance release of funds; and
- (2) Acknowledgement that a valid, original signature Form SAB 50-05 must be submitted and physically received by the OPSC within 90 calendar days of Apportionment or approved advance release of funds request, except for a Career Technical Education Facilities Project in (a)(5), and that failure to do so will result in the rescission of the Apportionment or approved advance release of funds request without further Board action; and
- (3) Acknowledgement that, if the district submits the Form SAB 50-05 on or after July 1, 2013 and is required to submit an LCP third party report, pursuant to Section 1859.97(b), the report will be submitted to the OPSC and the DIR at least 60 days prior to submitting the Form SAB 50-05; and
- (4) For those receiving an Apportionment, acknowledgement that by participating in the priority funding process, the district or charter school is waiving its right to the 18 month timeline for fund release submittal described in Section 1859.90.
- (5) For a Career Technical Education Facilities Project that was granted an unfunded approval without the required CDE plan approval and/or required DSA-approved plans and specifications, the applicant's request must include:
  - (A) Acknowledgement that the applicant must submit the required approval(s) to the OPSC within 12 months from the date of the Apportionment. If the required submittal(s) is not received within 12 months, the Apportionment shall be rescinded without further Board action pursuant to Section 1859.197(c)(1); and
  - (B) Acknowledgement that a valid, original signature Form SAB 50-05 must be submitted and physically received by the OPSC within 90 calendar days of the submittal described in (5)(A) and that failure to do so will result in the rescission of the Apportionment without further Board action.
- (b) In order to be considered for an approved advance release of site acquisition funds from a Preliminary Charter School Apportionment, the district or charter school must provide a priority funding request in the form of a written statement signed by an authorized representative within the 30-calendar day filing period, and shall contain all of the following:
  - (1) Statement that the request is to convert the advance release of funds to an approved advance release of funds request; and,
  - (2) Acknowledgement that a valid, original signature Form SAB 50-05 must be submitted and physically received by the OPSC within 180 calendar days of the approved advance release of funds request and that failure to do so will result in the rescission of the approved advance release of funds request without further Board action; and
  - (3) Acknowledgement that it must provide evidence that it has entered into the Charter School Agreements within 90 calendar days of approval of the advance release of funds request and that failure to do so will result in the rescission of the approval without further Board action.
- (c) If a district or charter school receives an Apportionment or approved advance release of funds request through the priority funding process, the OPSC must receive a valid, original signature copy of the Form SAB 50-05 within the specified time period, pursuant to (a)(2), (a)(5) or (b)(2) as applicable. If the OPSC does not receive a valid, original signature copy of the Form SAB 50-05 within the time period:
  - (1) The priority funding Apportionment or approved advance release of funds request shall be rescinded without further Board action, and
  - (2) If the Application is not subject to rescission pursuant to Section 1859.90.3(c) as defined in Section 1859.90.3(d), the Application shall return to the Unfunded List (Lack of AB 55 Loans) with a new unfunded approval date that is 90 calendar days from the date of Apportionment or approval of the advance release of funds request.
- (d) In the event that the amount of requests received during a specific 30-calendar day filing period exceeds the funds available, the Board shall apportion based on the unfunded approval date and the Application received date up to the available cash from each bond source. Projects that have requested to participate in the priority funding process for which an Apportionment cannot be provided shall retain their date order position on the Unfunded List (Lack of AB 55 Loans). Requests not converted to Apportionments will not be returned to the district or kept by the OPSC.

# ATTACHMENT A

## AUTHORITY (cont.)

(e) For purposes of this section “rescinded” or “rescission” shall mean that the Apportionment or approved advance release of funds request returns to unfunded approval status with a new unfunded approval date, except for (a)(5)(A). The new unfunded approval date will be 90 calendar days from the Apportionment date. The district or charter school will not be required to re-submit the Application and no further Application review will be required.

SFP Regulation Section 1859.90.3, “Participation in the Priority Funding Process” states:

This section applies to Applications for funding for new construction, modernization, Overcrowding Relief Grant, Career Technical Education Facilities Program, Facility Hardship pursuant to Section 1859.82 and rehabilitation pursuant to Section 1859.83(e), and Charter School Facilities Program, excluding advance release of design and/or site acquisition funds from a Preliminary Charter School Apportionment.

(a) For each Application on the Unfunded List (Lack of AB 55 Loans) for new construction, modernization, Facility Hardship pursuant to Section 1859.82 or rehabilitation pursuant to Section 1859.83(e), the occurrences of (1) or (2) below shall be limited after the effective date of this regulation section [March 25, 2013]. For each Application on the Unfunded List (Lack of AB 55 Loans) for Overcrowding Relief Grant, Career Technical Education Facilities Program, and Charter School Facilities Program, excluding advance release of design and/or site acquisition funds from a Preliminary Charter School Apportionment, the occurrences of (1) or (2) below shall be limited after the effective date of this regulation section [October 1, 2014]:

(1) The district abstains from participating in a priority funding 30-calendar day filing period described in Section 1859.90.2 for the Application on the Unfunded List (Lack of AB 55 Loans).

(2) The Application receives a priority funding Apportionment pursuant to Section 1859.90.2(a), and the district fails to meet the fund release requirements pursuant to Section 1859.90.2(c).

(b) The first occurrence of (a)(1) or (a)(2) shall result in the following, as applicable:

(1) If (a)(1) occurs, the Application shall retain its place on the Unfunded List (Lack of AB 55 Loans).

(2) If (a)(2) occurs, the priority funding Apportionment shall be rescinded and the Application shall be returned to the Unfunded List (Lack of AB 55 Loans) pursuant to Section 1859.90.2(c)(2).

(c) If subsection (b) has occurred, a subsequent occurrence of either (a)(1) or (a)(2) shall result in the rescission of the Application’s Apportionment and/or unfunded approval, as applicable, and the removal of the Application from the Unfunded List (Lack of AB 55 Loans) without further Board action. The Application shall be returned to the applicant.

(d) For purposes of subsection (c), “rescinded” or “rescission” of an unfunded approval shall mean that the bond authority associated with the Apportionment or unfunded approval, as applicable, returns to the appropriate School Facility Program bond authority source for reallocation. If applicable, the pupils housed in the project will be added back to the district’s baseline eligibility pursuant to Sections 1859.51(d) for new construction or 1859.61(d) for modernization.

SFP Regulation Section 1859.129(b)(2) states:

Has 18 months from the date the [Division of State Architect] DSA and [California Department of Education] CDE approved plans were submitted to the OPSC to submit a completed Form SAB 50-05 or the apportionment will be rescinded without further Board action. If the district is requesting an Apportionment pursuant to Section 1859.90.1 or 1859.90.2, the Board will require that this time limit be reduced to no more than 90 days from the date of the Apportionment.

SFP Regulation Section 1859.197 (b)(2) states:

Has 18 months from the date the CDE plan approval and DSA-approved plans and specifications, as needed, are submitted to the OPSC to submit a completed Form SAB 50-05 or the Apportionment shall be rescinded without further Board action. If the district is requesting an apportionment pursuant to Section 1859.90.1 or 1859.90.2, the Board will require that this time limit be reduced to no more than 90 days from the date of the Apportionment.





SCHOOL FACILITY PROGRAM  
 State Allocation Board Meeting, September 6, 2017

County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Prop. 1A	Prop. 47	Prop. 1D	Prop. 51	Submitted Certification Letter May 2017
BUTTE	CHICO UNIFIED	57/61424-00-004	Modernization	G	8/17/2012	6/5/2017	0.00	0.00	3,439,355.00	3,439,355.00	148,771,857.80	0.00	0.00	0.00	3,439,355.00	Yes
CONTRA COSTA	MARTINEZ UNIFIED	57/61739-00-007	Modernization	G	8/17/2012	6/5/2017	0.00	0.00	2,304,026.00	2,304,026.00	151,075,883.80	0.00	0.00	0.00	2,304,026.00	Yes
LOS ANGELES	CENTINELA VALLEY UNION HIGH	57/64352-00-004	Modernization	G	8/21/2012	6/5/2017	0.00	0.00	3,193,909.00	3,193,909.00	154,269,792.80	0.00	0.00	0.00	3,193,909.00	Yes
VENTURA	SIMI VALLEY UNIFIED	57/72603-00-029	Modernization	G	8/28/2012	6/5/2017	0.00	0.00	2,993,640.00	2,993,640.00	157,263,432.80	0.00	0.00	0.00	2,993,640.00	Yes
GLENN	LAKE ELEMENTARY	57/62596-00-001	Modernization	G	9/11/2012	6/5/2017	308,808.00	0.00	644,216.00	953,024.00	158,216,456.80	0.00	0.00	0.00	953,024.00	Yes
FRESNO	FRESNO UNIFIED	57/62166-00-140	Modernization	G	9/19/2012	6/5/2017	0.00	0.00	1,961,579.00	1,961,579.00	160,178,035.80	0.00	0.00	0.00	1,961,579.00	Yes
FRESNO	FRESNO UNIFIED	57/62166-00-141	Modernization	G	9/19/2012	6/5/2017	0.00	0.00	5,531,483.00	5,531,483.00	165,709,518.80	0.00	0.00	0.00	5,531,483.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-597	Modernization	G	9/19/2012	6/5/2017	0.00	0.00	1,032,271.00	1,032,271.00	166,741,789.80	0.00	0.00	0.00	1,032,271.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-598	Modernization	G	9/19/2012	6/5/2017	0.00	0.00	550,676.00	550,676.00	167,292,465.80	0.00	0.00	0.00	550,676.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-599	Modernization	G	9/19/2012	6/5/2017	0.00	0.00	437,796.00	437,796.00	167,730,261.80	0.00	0.00	0.00	437,796.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-38-022	Modernization	G	9/19/2012	6/5/2017	0.00	0.00	4,360,668.00	4,360,668.00	172,090,929.80	0.00	0.00	0.00	4,360,668.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-41-006	Modernization	G	9/19/2012	6/5/2017	0.00	0.00	658,522.00	658,522.00	172,749,451.80	0.00	0.00	0.00	658,522.00	Yes
ORANGE	NEWPORT-MESA UNIFIED	57/66597-00-031	Modernization	G	9/19/2012	6/5/2017	0.00	0.00	786,282.00	786,282.00	173,535,733.80	0.00	12,382.00	0.00	773,900.00	Yes
ORANGE	BREA-OLINDA UNIFIED	57/66449-00-012	Modernization	G	9/25/2012	6/5/2017	0.00	0.00	1,411,697.00	1,411,697.00	174,947,430.80	0.00	19,680.00	0.00	1,392,017.00	Yes
TULARE	STRATHMORE UNION ELEMENTARY	57/72157-00-003	Modernization	G	10/3/2012	6/5/2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Yes
LOS ANGELES	REDONDO BEACH UNIFIED	57/75341-00-019	Modernization	G	10/3/2012	6/5/2017	0.00	0.00	586,806.00	586,806.00	175,534,236.80	0.00	0.00	0.00	586,806.00	Yes
LOS ANGELES	REDONDO BEACH UNIFIED	57/75341-00-020	Modernization	G	10/3/2012	6/5/2017	0.00	0.00	911,821.00	911,821.00	176,446,057.80	0.00	0.00	0.00	911,821.00	Yes
SONOMA	DUNHAM ELEMENTARY	57/70672-00-001	Modernization	G	10/5/2012	6/5/2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Yes
FRESNO	FRESNO UNIFIED	50/62166-00-024	New Construction	G	10/9/2012	6/5/2017	0.00	0.00	15,685,743.00	15,685,743.00	192,131,800.80	0.00	0.00	0.00	15,685,743.00	Yes
CONTRA COSTA	WEST CONTRA COSTA UNIFIED	57/61796-00-047	Modernization	G	10/11/2012	6/5/2017	0.00	0.00	946,931.00	946,931.00	193,078,731.80	0.00	0.00	0.00	946,931.00	Yes
VENTURA	VENTURA COUNTY OFFICE OF EDUCATION	57/10561-00-004	Modernization	G	10/12/2012	6/5/2017	436,839.00	0.00	655,258.00	1,092,097.00	194,170,828.80	0.00	0.00	0.00	1,092,097.00	Yes
SAN DIEGO	SAN MARCOS UNIFIED	50/73791-00-013	New Construction	G	10/16/2012	6/5/2017	0.00	0.00	3,457,114.00	3,457,114.00	197,627,942.80	0.00	0.00	0.00	3,457,114.00	Yes
ORANGE	CYPRESS ELEMENTARY	57/66480-00-004	Modernization	G	10/16/2012	6/5/2017	0.00	0.00	1,955,840.00	1,955,840.00	199,583,782.80	0.00	0.00	0.00	1,955,840.00	Yes
SANTA BARBARA	SOLVANG ELEMENTARY	57/69336-00-002	Modernization	G	10/16/2012	6/5/2017	0.00	0.00	3,549,252.00	3,549,252.00	203,133,034.80	0.00	0.00	0.00	3,549,252.00	Yes
ORANGE	NEWPORT-MESA UNIFIED	50/66597-00-015	New Construction	G	10/17/2012	6/5/2017	0.00	0.00	6,708,658.00	6,708,658.00	209,841,692.80	0.00	0.00	0.00	6,708,658.00	Yes
ORANGE	NEWPORT-MESA UNIFIED	57/66597-00-032	Modernization	G	10/17/2012	6/5/2017	0.00	0.00	640,660.00	640,660.00	210,482,352.80	0.00	0.00	0.00	640,660.00	Yes
ORANGE	NEWPORT-MESA UNIFIED	50/66597-00-016	New Construction	G	10/18/2012	6/5/2017	0.00	0.00	2,303,604.00	2,303,604.00	212,785,956.80	0.00	0.00	0.00	2,303,604.00	Yes
MENDOCINO	MENDOCINO COUNTY OFFICE OF EDUCATION	57/10231-00-001	Modernization	G	10/22/2012	6/5/2017	0.00	0.00	184,346.00	184,346.00	212,970,302.80	0.00	0.00	0.00	184,346.00	Yes
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-026	New Construction	G	10/24/2012	6/5/2017	0.00	0.00	15,473,429.00	15,473,429.00	228,443,731.80	0.00	0.00	0.00	15,473,429.00	Yes
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-027	New Construction	G	10/24/2012	6/5/2017	0.00	0.00	10,048,623.00	10,048,623.00	238,492,354.80	0.00	0.00	0.00	10,048,623.00	Yes
RIVERSIDE	VAL VERDE UNIFIED	50/75242-00-026	New Construction	G	10/24/2012	6/5/2017	0.00	0.00	21,621,701.00	21,621,701.00	260,114,055.80	0.00	0.00	0.00	21,621,701.00	Yes
VENTURA	SIMI VALLEY UNIFIED	57/72603-00-030	Modernization	G	10/24/2012	6/5/2017	0.00	0.00	1,872,262.00	1,872,262.00	261,986,317.80	0.00	0.00	0.00	1,872,262.00	Yes
FRESNO	FRESNO UNIFIED	50/62166-00-025	New Construction	G	10/25/2012	6/5/2017	0.00	0.00	1,018,414.00	1,018,414.00	263,004,731.80	0.00	0.00	0.00	1,018,414.00	Yes
FRESNO	FRESNO UNIFIED	50/62166-00-026	New Construction	G	10/25/2012	6/5/2017	0.00	0.00	546,654.00	546,654.00	263,551,385.80	0.00	0.00	0.00	546,654.00	Yes
ORANGE	NEWPORT-MESA UNIFIED	50/66597-00-017	New Construction	G	10/26/2012	6/5/2017	0.00	0.00	2,312,050.00	2,312,050.00	265,863,435.80	0.00	0.00	0.00	2,312,050.00	Yes
ORANGE	NEWPORT-MESA UNIFIED	50/66597-00-018	New Construction	G	10/26/2012	6/5/2017	0.00	0.00	6,217,866.00	6,217,866.00	272,081,301.80	0.00	0.00	0.00	6,217,866.00	Yes
RIVERSIDE	TEMECULA VALLEY UNIFIED	50/75192-00-039	New Construction	G	10/26/2012	6/5/2017	0.00	0.00	1,563,291.00	1,563,291.00	273,644,592.80	0.00	0.00	0.00	1,563,291.00	Yes
SONOMA	WINDSOR UNIFIED	50/75358-00-014	New Construction	G	10/26/2012	6/5/2017	0.00	0.00	141,044.00	141,044.00	273,785,636.80	0.00	0.00	0.00	141,044.00	Yes
ORANGE	NEWPORT-MESA UNIFIED	57/66597-00-033	Modernization	G	10/26/2012	6/5/2017	0.00	0.00	2,012,214.00	2,012,214.00	275,797,850.80	0.00	0.00	0.00	2,012,214.00	Yes
SAN MATEO	SEQUOIA UNION HIGH	50/69062-01-003	New Construction	G	10/29/2012	6/5/2017	0.00	0.00	1,478,179.00	1,478,179.00	277,276,029.80	0.00	0.00	0.00	1,478,179.00	Yes
LOS ANGELES	CULVER CITY UNIFIED	57/64444-00-009	Modernization	G	10/29/2012	6/5/2017	0.00	0.00	2,127,431.00	2,127,431.00	279,403,460.80	0.00	0.00	0.00	2,127,431.00	Yes
LOS ANGELES	CULVER CITY UNIFIED	57/64444-00-010	Modernization	G	10/29/2012	6/5/2017	0.00	0.00	5,053,092.00	5,053,092.00	284,456,552.80	0.00	0.00	0.00	5,053,092.00	Yes
SAN MATEO	BURLINGAME ELEMENTARY	57/68882-00-008	Modernization	G	10/29/2012	6/5/2017	0.00	0.00	1,548,512.00	1,548,512.00	286,005,064.80	0.00	0.00	0.00	1,548,512.00	Yes
SAN BERNARDINO	VICTOR VALLEY UNION HIGH	50/67934-00-021	New Construction	G	10/30/2012	6/5/2017	0.00	0.00	3,242,878.00	3,242,878.00	289,247,942.80	0.00	0.00	0.00	3,242,878.00	Yes
SAN BERNARDINO	VICTOR VALLEY UNION HIGH	50/67934-00-022	New Construction	G	10/30/2012	6/5/2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Yes
SANTA CLARA	PALO ALTO UNIFIED	50/69641-00-001	New Construction	G	10/30/2012	6/5/2017	0.00	0.00	4,166,578.00	4,166,578.00	293,414,520.80	0.00	0.00	0.00	4,166,578.00	Yes
SANTA CLARA	PALO ALTO UNIFIED	50/69641-00-002	New Construction	G	10/30/2012	6/5/2017	0.00	0.00	1,485,437.00	1,485,437.00	294,899,957.80	0.00	0.00	0.00	1,485,437.00	Yes
SAN DIEGO	SAN MARCOS UNIFIED	50/73791-00-014	New Construction	G	10/30/2012	6/5/2017	0.00	0.00	30,518,867.00	30,518,867.00	325,418,824.80	0.00	135,334.00	0.00	30,383,533.00	Yes
SAN MATEO	BELMONT-REDWOOD SHORES ELEMENTARY	57/68866-00-010	Modernization	G	10/30/2012	6/5/2017	0.00	0.00	635,720.00	635,720.00	326,054,544.80	0.00	0.00	0.00	635,720.00	Yes
SANTA CLARA	PALO ALTO UNIFIED	57/69641-00-029	Modernization	G	10/30/2012	6/5/2017	0.00	0.00	635,554.00	635,554.00	326,690,098.80	0.00	0.00	0.00	635,554.00	Yes
SANTA CLARA	PALO ALTO UNIFIED	57/69641-00-030	Modernization	G	10/30/2012	6/5/2017	0.00	0.00	720,787.00	720,787.00	327,410,885.80	0.00	0.00	0.00	720,787.00	Yes
SAN DIEGO	SAN MARCOS UNIFIED	57/73791-00-005	Modernization	G	10/30/2012	6/5/2017	0.00	0.00	2,986,827.00	2,986,827.00	330,397,712.80	0.00	23,403.00	0.00	2,963,424.00	Yes
CONTRA COSTA	SAN RAMON VALLEY UNIFIED	50/61804-01-001	New Construction	G	10/31/2012	6/5/2017	0.00	0.00	612,224.00	612,224.00	331,009,936.80	0.00	0.00	0.00	612,224.00	Yes
LOS ANGELES	CENTINELA VALLEY UNION HIGH	50/64352-02-001	New Construction	G	10/31/2012	6/5/2017	0.00	0.00	16,505,991.00	16,505,991.00	347,515,927.80	0.00	0.00	0.00	16,505,991.00	Yes
LOS ANGELES	PALOS VERDES PENINSULA UNIFIED	50/64865-00-006	New Construction	G	10/31/2012	6/5/2017	0.00	0.00	999,139.00	999,139.00	348,515,066.80	0.00	0.00	0.00	999,139.00	Yes
SAN DIEGO	SOLANA BEACH ELEMENTARY	50/68387-00-002	New Construction	G	10/31/2012	6/5/2017	0.00	0.00	11,562,358.00	11,562,358.00	360,077,424.80	0.00	0.00	0.00	11,562,358.00	Yes
ORANGE	TUSTIN UNIFIED	50/73643-00-019	New Construction	G	10/31/2012	6/5/2017	0.00	0.00	5,930,954.00	5,930,954.00	366,008,378.80	0.00	33,006.00	0.00	5,897,948.00	Yes
SAN JOAQUIN	LAMMERSVILLE JOINT UNIFIED	50/76760-00-006	New Construction	G	10/31/2012	6/5/2017	0.00	0.00	10,815,703.00	10,815,703.00	376,824,081.80	0.00	0.00	0.00	10,815,703.00	Yes
CONTRA COSTA	SAN RAMON VALLEY UNIFIED	57/61804-00-021	Modernization	G	10/31/2012	6/5/2017	0.00	0.00	505,811.00	505,811.00	377,329,892.80	0.00	0.00	0.00	505,811.00	Yes
CONTRA COSTA	SAN RAMON VALLEY UNIFIED	57/61804-00-022	Modernization	G	10/31/2012	6/5/2017	0.00	0.00	1,588,327.00	1,588,327.00</						

SCHOOL FACILITY PROGRAM  
 State Allocation Board Meeting, September 6, 2017

County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Prop. 1A	Prop. 47	Prop. 1D	Prop. 51	Submitted Certification Letter May 2017
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-064	Charter	G	9/28/2016	6/5/2017	0.00	5,763,689.00	5,763,689.00	11,527,378.00	404,810,620.80	0.00	0.00	11,527,378.00	0.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-073	Charter	G	3/3/2017	6/5/2017	0.00	6,528,225.60	21,992,859.60	28,521,085.20	433,331,706.00	0.00	8,332,284.00	20,188,801.20	0.00	Yes
							<b>1,193,960</b>	<b>12,522,867</b>	<b>419,614,880</b>	<b>433,331,706</b>			<b>684,585</b>	<b>8,556,089</b>	<b>67,971,063</b>	<b>356,119,969</b>

\* D = Design grant only  
 S = Site grant only  
 J = Site and Design grant only  
 G = Full funding grant  
 L = Closeout

	Proposition 1A
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	Proposition 1D
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Attachment C  
 Proposition 1A Unfunded Approvals as of August 23, 2017

SCHOOL FACILITY PROGRAM  
 State Allocation Board Meeting, September 6, 2017

County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Prop. 1A	Submitted Certification Letter
PLUMAS	PLUMAS UNIFIED	58/66969-00-001	Rehabilitation	G	10/1/2016	1/25/2017	0.00	0.00	684,432.00	684,432.00	684,432.00	684,432.00	Yes
PLUMAS	PLUMAS UNIFIED	58/66969-00-001	Rehabilitation	G	10/1/2016	4/24/2017	0.00	0.00	153.00	153.00	684,585.00	153.00	Yes
							<b>0.00</b>	<b>0.00</b>	<b>684,585.00</b>	<b>684,585.00</b>	<b>684,585.00</b>		

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 L = Closeout

	Proposition 1A
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	Proposition 1D
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Attachment D  
 Proposition 47 Unfunded Approvals as of August 23, 2017

SCHOOL FACILITY PROGRAM  
 State Allocation Board Meeting, September 6, 2017

County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Prop. 47	Submitted Certification Letter May 2017
ORANGE	NEWPORT-MESA UNIFIED	57/66597-00-031	Modernization	G	9/19/2012	6/5/2017	0.00	0.00	786,282.00	786,282.00	786,282.00	12,382.00	Yes
ORANGE	BREA-OLINDA UNIFIED	57/66449-00-012	Modernization	G	9/25/2012	6/5/2017	0.00	0.00	1,411,697.00	1,411,697.00	2,197,979.00	19,680.00	Yes
SAN DIEGO	SAN MARCOS UNIFIED	50/73791-00-014	New Construction	G	10/30/2012	6/5/2017	0.00	0.00	30,518,867.00	30,518,867.00	32,716,846.00	135,334.00	Yes
SAN DIEGO	SAN MARCOS UNIFIED	57/73791-00-005	Modernization	G	10/30/2012	6/5/2017	0.00	0.00	2,986,827.00	2,986,827.00	35,703,673.00	23,403.00	Yes
ORANGE	TUSTIN UNIFIED	50/73643-00-019	New Construction	G	10/31/2012	6/5/2017	0.00	0.00	5,930,954.00	5,930,954.00	41,634,627.00	33,006.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-073	Charter	G	3/3/2017	6/5/2017	0.00	6,528,225.60	21,992,859.60	28,521,085.20	70,155,712.20	8,332,284.00	Yes
								<b>0.00</b>	<b>6,528,225.60</b>	<b>63,627,486.60</b>	<b>70,155,712.20</b>		<b>8,556,089.00</b>

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 L = Closeout

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Attachment E  
 Proposition 1D Unfunded Approvals as of August 23, 2017

SCHOOL FACILITY PROGRAM  
 State Allocation Board Meeting, September 6, 2017

County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Prop. 1D	Submitted Certification Letter May 2017
LOS ANGELES	BEVERLY HILLS UNIFIED	51/64311-00-005	Facility Hardship	G	6/27/2016	4/24/2017	0.00	0.00	6,547,668.00	6,547,668.00	6,547,668.00	6,547,668.00	Yes
HUMBOLDT	SCOTIA UNION ELEMENTARY	58/63024-00-005	Rehabilitation	G	7/26/2016	4/24/2017	357,012.00	0.00	797,874.00	1,154,886.00	7,702,554.00	1,154,886.00	Yes
SANTA BARBARA	SANTA BARBARA UNIFIED	51/76786-00-001	Facility Hardship	G	12/22/2016	6/5/2017	0.00	0.00	6,353,166.00	6,353,166.00	14,055,720.00	6,353,166.00	Yes
LOS ANGELES	LANCASTER ELEMENTARY	58/64667-00-001	Rehabilitation	G	1/11/2017	6/5/2017	0.00	0.00	323,472.00	323,472.00	14,379,192.00	323,472.00	Yes
CONTRA COSTA	WEST CONTRA COSTA UNIFIED	58/61796-00-008	Rehabilitation	G	2/13/2017	6/5/2017	0.00	0.00	5,341,020.00	5,341,020.00	19,720,212.00	5,341,020.00	Yes
ALAMEDA	ALAMEDA CITY UNIFIED	51/61119-01-001	Facility Hardship	G	2/15/2017	6/5/2017	0.00	0.00	16,072,768.00	16,072,768.00	35,792,980.00	16,072,768.00	Yes
SAN DIEGO	FALLBROOK UNION ELEMENTARY	51/68114-00-002	Facility Hardship	G	9/23/2016	7/24/2017	0.00	0.00	708,543.00	708,543.00	36,501,523.00	708,543.00	n/a
ALAMEDA	SAN LORENZO UNIFIED	54/61309-00-002	Charter	G	6/5/2007	4/24/2017	0.00	230,951.90	230,951.90	461,903.80	36,963,426.80	461,903.80	Yes
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-064	Charter	G	9/28/2016	6/5/2017	0.00	5,763,689.00	5,763,689.00	11,527,378.00	48,490,804.80	11,527,378.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-073	Charter	G	3/3/2017	6/5/2017	0.00	6,528,225.60	21,992,859.60	28,521,085.20	77,011,890.00	20,188,801.20	Yes
SANTA CLARA	ALUM ROCK UNION ELEMENTARY	54/69369-00-002	Charter	D	5/30/2014	7/24/2017	0.00	440,359.70	440,359.70	880,719.40	77,892,609.40	880,719.40	n/a
SANTA CLARA	ALUM ROCK UNION ELEMENTARY	54/69369-00-003	Charter	D	5/30/2014	7/24/2017	0.00	25,675.55	25,675.55	51,351.10	77,943,960.50	51,351.10	n/a
							<b>357,012.00</b>	<b>12,988,901.75</b>	<b>64,598,046.75</b>	<b>77,943,960.50</b>		<b>69,611,676.50</b>	

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	Proposition 1A
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SCHOOL FACILITY PROGRAM  
State Allocation Board Meeting, September 6, 2017

County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Prop. 51	Submitted Certification Letter May 2017
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-585	Modernization	G	5/10/2012	6/5/2017	0.00	0.00	7,311,673.00	7,311,673.00	7,311,673.00	7,311,673.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-16-010	Modernization	G	5/10/2012	6/5/2017	0.00	0.00	913,941.00	913,941.00	8,225,614.00	913,941.00	Yes
ORANGE	PLACENTIA-YORBA LINDA UNIFIED	57/66647-00-033	Modernization	G	5/10/2012	6/5/2017	0.00	0.00	1,758,421.00	1,758,421.00	9,984,035.00	1,758,421.00	Yes
ORANGE	SANTA ANA UNIFIED	57/66670-00-052	Modernization	G	5/11/2012	6/5/2017	0.00	0.00	3,220,891.00	3,220,891.00	13,204,926.00	3,220,891.00	Yes
FRESNO	FRESNO UNIFIED	57/62166-00-137	Modernization	G	5/15/2012	6/5/2017	0.00	0.00	4,488,621.00	4,488,621.00	17,693,547.00	4,488,621.00	Yes
KERN	SIERRA SANDS UNIFIED	57/73742-00-008	Modernization	G	5/15/2012	6/5/2017	0.00	0.00	5,042,273.00	5,042,273.00	22,735,820.00	5,042,273.00	Yes
ORANGE	ANAHEIM CITY	57/66423-00-030	Modernization	G	5/17/2012	6/5/2017	0.00	0.00	4,997,913.00	4,997,913.00	27,733,733.00	4,997,913.00	Yes
FRESNO	CENTRAL UNIFIED	57/73965-00-006	Modernization	G	5/17/2012	6/5/2017	0.00	0.00	1,502,290.00	1,502,290.00	29,236,023.00	1,502,290.00	Yes
SAN JOAQUIN	STOCKTON UNIFIED	57/68676-00-034	Modernization	G	5/21/2012	6/5/2017	0.00	0.00	700,708.00	700,708.00	29,936,731.00	700,708.00	Yes
SAN DIEGO	SANTEE ELEMENTARY	57/68361-00-010	Modernization	G	5/25/2012	6/5/2017	0.00	0.00	259,210.00	259,210.00	30,195,941.00	259,210.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-37-006	Modernization	G	5/29/2012	6/5/2017	0.00	0.00	372,000.00	372,000.00	30,567,941.00	372,000.00	Yes
MARIN	LARKSPUR ELEMENTARY	57/65367-00-003	Modernization	G	5/30/2012	6/5/2017	0.00	0.00	716,504.00	716,504.00	31,284,445.00	716,504.00	Yes
CONTRA COSTA	PITTSBURG UNIFIED	57/61788-00-009	Modernization	G	5/31/2012	6/5/2017	0.00	0.00	3,272,108.00	3,272,108.00	34,556,553.00	3,272,108.00	Yes
SAN DIEGO	GROSSMONT UNION HIGH	57/68130-00-018	Modernization	G	6/1/2012	6/5/2017	0.00	0.00	1,943,275.00	1,943,275.00	36,499,828.00	1,943,275.00	Yes
SAN JOAQUIN	STOCKTON UNIFIED	57/68676-00-035	Modernization	G	6/4/2012	6/5/2017	0.00	0.00	136,160.00	136,160.00	36,635,988.00	136,160.00	Yes
SAN DIEGO	CARLSBAD UNIFIED	57/73551-00-009	Modernization	G	6/8/2012	6/5/2017	0.00	0.00	2,306,842.00	2,306,842.00	38,942,830.00	2,306,842.00	Yes
HUMBOLDT	EUREKA CITY UNIFIED	57/75515-00-011	Modernization	G	6/8/2012	6/5/2017	0.00	0.00	364,590.00	364,590.00	39,307,420.00	364,590.00	Yes
MARIN	LARKSPUR ELEMENTARY	57/65367-00-004	Modernization	G	6/12/2012	6/5/2017	0.00	0.00	1,067,285.00	1,067,285.00	40,374,705.00	1,067,285.00	Yes
FRESNO	WASHINGTON UNIFIED	57/76778-00-001	Modernization	G	6/12/2012	6/5/2017	0.00	0.00	5,906,065.00	5,906,065.00	46,280,770.00	5,906,065.00	Yes
EL DORADO	LAKE TAHOE UNIFIED	57/61903-00-007	Modernization	G	6/14/2012	6/5/2017	0.00	0.00	1,349,545.00	1,349,545.00	47,630,315.00	1,349,545.00	Yes
MENDOCINO	ANDERSON VALLEY UNIFIED	57/65540-00-003	Modernization	G	6/14/2012	6/5/2017	0.00	0.00	138,911.00	138,911.00	47,769,226.00	138,911.00	Yes
MENDOCINO	ANDERSON VALLEY UNIFIED	57/65540-00-004	Modernization	G	6/14/2012	6/5/2017	0.00	0.00	615,885.00	615,885.00	48,385,111.00	615,885.00	Yes
SAN DIEGO	CAJON VALLEY UNION ELEMENTARY	57/67991-00-009	Modernization	G	6/14/2012	6/5/2017	0.00	0.00	861,779.00	861,779.00	49,246,890.00	861,779.00	Yes
LOS ANGELES	ALHAMBRA UNIFIED	57/75713-00-026	Modernization	G	6/18/2012	6/5/2017	0.00	0.00	670,985.00	670,985.00	49,917,875.00	670,985.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-586	Modernization	G	6/20/2012	6/5/2017	0.00	0.00	1,872,505.00	1,872,505.00	51,790,380.00	1,872,505.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-587	Modernization	G	6/20/2012	6/5/2017	0.00	0.00	1,451,872.00	1,451,872.00	53,242,252.00	1,451,872.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-588	Modernization	G	6/20/2012	6/5/2017	0.00	0.00	835,808.00	835,808.00	54,078,060.00	835,808.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-17-012	Modernization	G	6/20/2012	6/5/2017	0.00	0.00	1,457,897.00	1,457,897.00	55,535,957.00	1,457,897.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-32-022	Modernization	G	6/20/2012	6/5/2017	0.00	0.00	4,990,641.00	4,990,641.00	60,526,598.00	4,990,641.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-41-005	Modernization	G	6/20/2012	6/5/2017	0.00	0.00	2,708,281.00	2,708,281.00	63,234,879.00	2,708,281.00	Yes
FRESNO	FRESNO UNIFIED	57/62166-00-138	Modernization	G	6/21/2012	6/5/2017	0.00	0.00	3,550,501.00	3,550,501.00	66,785,380.00	3,550,501.00	Yes
GLENN	ORLAND JOINT UNIFIED	57/75481-00-005	Modernization	G	6/22/2012	6/5/2017	0.00	0.00	1,853,085.00	1,853,085.00	68,638,465.00	1,853,085.00	Yes
SACRAMENTO	SAN JUAN UNIFIED	57/67447-00-058	Modernization	G	6/27/2012	6/5/2017	0.00	0.00	454,883.00	454,883.00	69,093,348.00	454,883.00	Yes
SANTA CLARA	EAST SIDE UNION HIGH	57/69427-00-033	Modernization	G	6/27/2012	6/5/2017	0.00	0.00	4,219,003.00	4,219,003.00	73,312,351.00	4,219,003.00	Yes
SAN DIEGO	SANTEE ELEMENTARY	57/68361-00-011	Modernization	G	6/29/2012	6/5/2017	0.00	0.00	2,256,120.00	2,256,120.00	75,568,471.00	2,256,120.00	Yes
SONOMA	RINCON VALLEY UNION ELEMENTARY	57/70896-00-008	Modernization	G	7/2/2012	6/5/2017	0.00	0.00	1,478,771.00	1,478,771.00	77,047,242.00	1,478,771.00	Yes
FRESNO	CENTRAL UNIFIED	57/73965-00-007	Modernization	G	7/3/2012	6/5/2017	0.00	0.00	2,147,664.00	2,147,664.00	79,194,906.00	2,147,664.00	Yes
SAN DIEGO	CAJON VALLEY UNION ELEMENTARY	57/67991-00-010	Modernization	G	7/5/2012	6/5/2017	0.00	0.00	2,131,010.00	2,131,010.00	81,325,916.00	2,131,010.00	Yes
SAN MATEO	BELMONT-REDWOOD SHORES ELEMENTARY	57/68866-00-009	Modernization	G	7/5/2012	6/5/2017	0.00	0.00	1,393,431.00	1,393,431.00	82,719,347.00	1,393,431.00	Yes
BUTTE	MANZANITA ELEMENTARY	57/61499-00-001	Modernization	G	7/10/2012	6/5/2017	91,301.00	0.00	136,951.00	228,252.00	82,947,599.00	228,252.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-589	Modernization	G	7/10/2012	6/5/2017	0.00	0.00	1,017,899.00	83,965,498.00	1,017,899.00	1,017,899.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-590	Modernization	G	7/10/2012	6/5/2017	0.00	0.00	2,223,370.00	86,188,868.00	2,223,370.00	2,223,370.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-592	Modernization	G	7/10/2012	6/5/2017	0.00	0.00	1,643,967.00	87,832,835.00	1,643,967.00	1,643,967.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-39-007	Modernization	G	7/10/2012	6/5/2017	0.00	0.00	2,206,184.00	90,039,019.00	2,206,184.00	2,206,184.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-61-009	Modernization	G	7/10/2012	6/5/2017	0.00	0.00	4,479,450.00	4,479,450.00	94,518,469.00	4,479,450.00	Yes
CONTRA COSTA	WEST CONTRA COSTA UNIFIED	57/61796-00-044	Modernization	G	7/11/2012	6/5/2017	0.00	0.00	1,101,173.00	95,619,642.00	1,101,173.00	1,101,173.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-594	Modernization	G	7/11/2012	6/5/2017	0.00	0.00	746,327.00	96,365,969.00	746,327.00	746,327.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-595	Modernization	G	7/11/2012	6/5/2017	0.00	0.00	1,157,123.00	97,523,092.00	1,157,123.00	1,157,123.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-16-011	Modernization	G	7/11/2012	6/5/2017	0.00	0.00	1,138,224.00	98,661,316.00	1,138,224.00	1,138,224.00	Yes
SAN DIEGO	SANTEE ELEMENTARY	57/68361-00-012	Modernization	G	7/19/2012	6/5/2017	0.00	0.00	422,704.00	99,084,020.00	422,704.00	422,704.00	No
ALAMEDA	OAKLAND UNIFIED	57/61259-00-070	Modernization	G	7/20/2012	6/5/2017	0.00	0.00	261,354.00	99,345,374.00	261,354.00	261,354.00	Yes
CONTRA COSTA	WEST CONTRA COSTA UNIFIED	57/61796-00-045	Modernization	G	7/23/2012	6/5/2017	0.00	0.00	2,071,166.00	101,416,540.00	2,071,166.00	2,071,166.00	Yes
FRESNO	FRESNO UNIFIED	57/62166-00-139	Modernization	G	7/30/2012	6/5/2017	0.00	0.00	1,720,850.00	103,137,390.00	1,720,850.00	1,720,850.00	Yes
LOS ANGELES	BALDWIN PARK UNIFIED	57/64287-00-016	Modernization	G	7/30/2012	6/5/2017	0.00	0.00	402,829.00	103,540,219.00	402,829.00	402,829.00	Yes
SAN DIEGO	SAN DIEGO UNIFIED	57/68338-00-229	Modernization	G	7/31/2012	6/5/2017	0.00	0.00	2,237,882.00	105,778,101.00	2,237,882.00	2,237,882.00	Yes
LOS ANGELES	CENTINELA VALLEY UNION HIGH	57/64352-00-005	Modernization	G	8/1/2012	6/5/2017	0.00	0.00	1,452,253.00	107,230,354.00	1,452,253.00	1,452,253.00	Yes
LOS ANGELES	ALHAMBRA UNIFIED	57/75713-00-027	Modernization	G	8/7/2012	6/5/2017	0.00	0.00	421,128.00	107,651,482.00	421,128.00	421,128.00	Yes
MONTEREY	MONTEREY COUNTY OFFICE OF EDUCATION	57/10272-00-001	Modernization	D	8/8/2012	6/5/2017	0.00	0.00	153,819.00	107,805,301.00	153,819.00	153,819.00	No
ORANGE	SAVANNA ELEMENTARY	57/66696-00-003	Modernization	G	8/13/2012	6/5/2017	0.00	0.00	2,869,227.00	110,674,528.00	2,869,227.00	2,869,227.00	Yes
NAPA	CALISTOGA JOINT UNIFIED	57/66241-00-003	Modernization	G	8/16/2012	6/5/2017	0.00	0.00	442,693.00	111,117,221.00	442,693.00	442,693.00	Yes
BUTTE	CHICO UNIFIED	57/61424-00-004	Modernization	G	8/17/2012	6/5/2017	0.00	0.00	3,439,355.00	114,556,576.00	3,439,355.00	3,439,355.00	Yes
CONTRA COSTA	MARTINEZ UNIFIED	57/61739-00-007	Modernization	G	8/17/2012	6/5/2017	0.00	0.00	2,304,026.00	116,860,602.00	2,304,026.00	2,304,026.00	Yes
LOS ANGELES	CENTINELA VALLEY UNION HIGH	57/64352-00-004	Modernization	G	8/21/2012	6/5/2017	0.00	0.00	3,193,909.00	120,054,511.00	3,193,909.00	3,193,909.00	Yes
VENTURA	SIMI VALLEY UNIFIED	57/72603-00-029	Modernization	G	8/28/2012	6/5/2017	0.00	0.00	2,993,640.00	123,048,151.00	2,993,640.00	2,993,640.00	Yes
GLENN	LAKE ELEMENTARY	57/62596-00-001	Modernization	G	9/11/2012	6/5/2017	308,808.00	0.00	644,216.00	953,024.00	124,001,175.00	953,024.00	Yes
FRESNO	FRESNO UNIFIED	57/62166-00-140	Modernization	G	9/19/2012	6/5/2017	0.00	0.00	1,961,579.00	125,962,754.00	1,961,579.00	1,961,579.00	Yes
FRESNO	FRESNO UNIFIED	57/62166-00-141	Modernization	G	9/19/2012	6/5/2017	0.00	0.00	5,531,483.00	131,494,237.00	5,531,483.00	5,531,483.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-597	Modernization	G	9/19/2012	6/5/2017	0.00	0.00	1,032,271.00	132,526,508.00	1,032,271.00	1,032,271.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-598	Modernization	G	9/19/2012	6/5/2017	0.00	0.00	550,676.00	133,077,184.00	550,676.00	550,676.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED</												

SCHOOL FACILITY PROGRAM  
State Allocation Board Meeting, September 6, 2017

County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Prop. 51	Submitted Certification Letter May 2017
ORANGE	NEWPORT-MESA UNIFIED	57/66597-00-031	Modernization	G	9/19/2012	6/5/2017	0.00	0.00	786,282.00	786,282.00	139,320,452.00	773,900.00	Yes
ORANGE	BREA-LINDA UNIFIED	57/66449-00-012	Modernization	G	9/25/2012	6/5/2017	0.00	0.00	1,411,697.00	1,411,697.00	140,732,149.00	1,392,017.00	Yes
UTTER	MERIDIAN ELEMENTARY	57/71415-00-001	Modernization	D	10/2/2012	6/5/2017	7,900.00	0.00	44,023.00	51,923.00	140,784,072.00	51,923.00	Yes
TULARE	STRATHMORE UNION ELEMENTARY	57/72157-00-003	Modernization	G	10/3/2012	6/5/2017	1,436,926.00	0.00	2,208,558.00	3,645,484.00	144,429,556.00	3,645,484.00	Yes
LOS ANGELES	REDONDO BEACH UNIFIED	57/75341-00-019	Modernization	G	10/3/2012	6/5/2017	0.00	0.00	586,806.00	586,806.00	145,016,362.00	586,806.00	Yes
LOS ANGELES	REDONDO BEACH UNIFIED	57/75341-00-020	Modernization	G	10/3/2012	6/5/2017	0.00	0.00	911,821.00	911,821.00	145,928,183.00	911,821.00	Yes
SONOMA	DUNHAM ELEMENTARY	57/70672-00-001	Modernization	G	10/5/2012	6/5/2017	429,203.00	0.00	655,954.00	1,085,157.00	147,013,340.00	1,085,157.00	Yes
FRESNO	FRESNO UNIFIED	50/62166-00-024	New Construction	G	10/9/2012	6/5/2017	0.00	0.00	15,685,743.00	15,685,743.00	162,699,083.00	15,685,743.00	Yes
CONTRA COSTA	WEST CONTRA COSTA UNIFIED	57/61796-00-047	Modernization	G	10/11/2012	6/5/2017	0.00	0.00	946,931.00	946,931.00	163,646,014.00	946,931.00	Yes
VENTURA	VENTURA COUNTY OFFICE OF EDUCATION	57/10561-00-004	Modernization	G	10/12/2012	6/5/2017	436,839.00	0.00	655,258.00	1,092,097.00	164,738,111.00	1,092,097.00	Yes
SAN DIEGO	SAN MARCOS UNIFIED	50/73791-00-013	New Construction	G	10/16/2012	6/5/2017	0.00	0.00	3,457,114.00	3,457,114.00	168,195,225.00	3,457,114.00	Yes
ORANGE	CYPRESS ELEMENTARY	57/66480-00-004	Modernization	G	10/16/2012	6/5/2017	0.00	0.00	1,955,840.00	1,955,840.00	170,151,065.00	1,955,840.00	Yes
SANTA BARBARA	SOLVANG ELEMENTARY	57/69336-00-002	Modernization	G	10/16/2012	6/5/2017	0.00	0.00	3,549,252.00	3,549,252.00	173,700,317.00	3,549,252.00	Yes
ORANGE	NEWPORT-MESA UNIFIED	50/66597-00-015	New Construction	G	10/17/2012	6/5/2017	0.00	0.00	6,708,658.00	6,708,658.00	180,408,975.00	6,708,658.00	Yes
ORANGE	NEWPORT-MESA UNIFIED	57/66597-00-032	Modernization	G	10/17/2012	6/5/2017	0.00	0.00	640,660.00	640,660.00	181,049,635.00	640,660.00	Yes
ORANGE	NEWPORT-MESA UNIFIED	50/66597-00-016	New Construction	G	10/18/2012	6/5/2017	0.00	0.00	2,303,604.00	2,303,604.00	183,353,239.00	2,303,604.00	Yes
MENDOCINO	MENDOCINO COUNTY OFFICE OF EDUCATION	57/10231-00-001	Modernization	G	10/22/2012	6/5/2017	0.00	0.00	184,346.00	184,346.00	183,537,585.00	184,346.00	Yes
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-026	New Construction	G	10/24/2012	6/5/2017	0.00	0.00	15,473,429.00	15,473,429.00	199,011,014.00	15,473,429.00	Yes
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-027	New Construction	G	10/24/2012	6/5/2017	0.00	0.00	10,048,623.00	10,048,623.00	209,059,637.00	10,048,623.00	Yes
RIVERSIDE	VAL VERDE UNIFIED	50/75242-00-026	New Construction	G	10/24/2012	6/5/2017	0.00	0.00	21,621,701.00	21,621,701.00	230,681,338.00	21,621,701.00	Yes
VENTURA	SIMI VALLEY UNIFIED	57/72603-00-030	Modernization	G	10/24/2012	6/5/2017	0.00	0.00	1,872,262.00	1,872,262.00	232,553,600.00	1,872,262.00	Yes
FRESNO	FRESNO UNIFIED	50/62166-00-025	New Construction	G	10/25/2012	6/5/2017	0.00	0.00	1,018,414.00	1,018,414.00	233,572,014.00	1,018,414.00	Yes
FRESNO	FRESNO UNIFIED	50/62166-00-026	New Construction	G	10/25/2012	6/5/2017	0.00	0.00	546,654.00	546,654.00	234,118,668.00	546,654.00	Yes
ORANGE	NEWPORT-MESA UNIFIED	50/66597-00-017	New Construction	G	10/26/2012	6/5/2017	0.00	0.00	2,312,050.00	2,312,050.00	236,430,718.00	2,312,050.00	Yes
ORANGE	NEWPORT-MESA UNIFIED	50/66597-00-018	New Construction	G	10/26/2012	6/5/2017	0.00	0.00	6,217,866.00	6,217,866.00	242,648,584.00	6,217,866.00	Yes
RIVERSIDE	TEMECULA VALLEY UNIFIED	50/75192-00-039	New Construction	G	10/26/2012	6/5/2017	0.00	0.00	1,563,291.00	1,563,291.00	244,211,875.00	1,563,291.00	Yes
SONOMA	WINDSOR UNIFIED	50/75358-00-014	New Construction	G	10/26/2012	6/5/2017	0.00	0.00	141,044.00	141,044.00	244,352,919.00	141,044.00	Yes
ORANGE	NEWPORT-MESA UNIFIED	57/66597-00-033	Modernization	G	10/26/2012	6/5/2017	0.00	0.00	2,012,214.00	2,012,214.00	246,365,133.00	2,012,214.00	Yes
SAN MATEO	SEQUOIA UNION HIGH	50/69062-01-003	New Construction	G	10/29/2012	6/5/2017	0.00	0.00	1,478,179.00	1,478,179.00	247,843,312.00	1,478,179.00	Yes
LOS ANGELES	CULVER CITY UNIFIED	57/64444-00-009	Modernization	G	10/29/2012	6/5/2017	0.00	0.00	2,127,431.00	2,127,431.00	249,970,743.00	2,127,431.00	Yes
LOS ANGELES	CULVER CITY UNIFIED	57/64444-00-010	Modernization	G	10/29/2012	6/5/2017	0.00	0.00	5,053,092.00	5,053,092.00	255,023,835.00	5,053,092.00	Yes
SAN MATEO	BURLINGAME ELEMENTARY	57/68882-00-008	Modernization	G	10/29/2012	6/5/2017	0.00	0.00	1,548,512.00	1,548,512.00	256,572,347.00	1,548,512.00	Yes
RIVERSIDE	CORONA-NORCO UNIFIED	50/67033-00-036	New Construction	G	10/30/2012	6/5/2017	0.00	0.00	683,175.00	683,175.00	257,255,522.00	683,175.00	No
SAN BERNARDINO	CTOR VALLEY UNION HIGH	50/67934-00-021	New Construction	G	10/30/2012	6/5/2017	0.00	0.00	3,242,878.00	3,242,878.00	260,498,400.00	3,242,878.00	Yes
SAN BERNARDINO	CTOR VALLEY UNION HIGH	50/67934-00-022	New Construction	G	10/30/2012	6/5/2017	0.00	0.00	3,360,869.00	3,360,869.00	263,859,269.00	3,360,869.00	Yes
SANTA CLARA	PALO ALTO UNIFIED	50/69641-00-001	New Construction	G	10/30/2012	6/5/2017	0.00	0.00	4,166,578.00	4,166,578.00	268,025,847.00	4,166,578.00	Yes
SANTA CLARA	PALO ALTO UNIFIED	50/69641-00-002	New Construction	G	10/30/2012	6/5/2017	0.00	0.00	1,485,437.00	1,485,437.00	269,511,284.00	1,485,437.00	Yes
SAN DIEGO	SAN MARCOS UNIFIED	50/73791-00-014	New Construction	G	10/30/2012	6/5/2017	0.00	0.00	30,518,867.00	30,518,867.00	300,030,151.00	30,383,533.00	Yes
SAN MATEO	BELMONT-REDWOOD SHORES ELEMENTARY	57/68866-00-010	Modernization	G	10/30/2012	6/5/2017	0.00	0.00	635,720.00	635,720.00	300,665,871.00	635,720.00	Yes
SANTA CLARA	PALO ALTO UNIFIED	57/69641-00-029	Modernization	G	10/30/2012	6/5/2017	0.00	0.00	635,554.00	635,554.00	301,301,425.00	635,554.00	Yes
SANTA CLARA	PALO ALTO UNIFIED	57/69641-00-030	Modernization	G	10/30/2012	6/5/2017	0.00	0.00	720,787.00	720,787.00	302,022,212.00	720,787.00	Yes
SAN DIEGO	SAN MARCOS UNIFIED	57/73791-00-005	Modernization	G	10/30/2012	6/5/2017	0.00	0.00	2,986,827.00	2,986,827.00	305,009,039.00	2,963,424.00	Yes
CONTRA COSTA	SAN RAMON VALLEY UNIFIED	50/61804-01-001	New Construction	G	10/31/2012	6/5/2017	0.00	0.00	612,224.00	612,224.00	305,621,263.00	612,224.00	Yes
LOS ANGELES	CENTINELA VALLEY UNION HIGH	50/64352-02-001	New Construction	G	10/31/2012	6/5/2017	0.00	0.00	16,505,991.00	16,505,991.00	322,127,254.00	16,505,991.00	Yes
LOS ANGELES	PALOS VERDES PENINSULA UNIFIED	50/64865-00-006	New Construction	G	10/31/2012	6/5/2017	0.00	0.00	999,139.00	999,139.00	323,126,393.00	999,139.00	Yes
SAN DIEGO	SOLANA BEACH ELEMENTARY	50/68387-00-002	New Construction	G	10/31/2012	6/5/2017	0.00	0.00	11,562,358.00	11,562,358.00	334,688,751.00	11,562,358.00	Yes
ORANGE	TUSTIN UNIFIED	50/73643-00-019	New Construction	G	10/31/2012	6/5/2017	0.00	0.00	5,930,954.00	5,930,954.00	340,619,705.00	5,897,948.00	Yes
SAN JOAQUIN	LAMMERSVILLE JOINT UNIFIED	50/76760-00-006	New Construction	G	10/31/2012	6/5/2017	0.00	0.00	10,815,703.00	10,815,703.00	351,435,408.00	10,815,703.00	Yes
CONTRA COSTA	SAN RAMON VALLEY UNIFIED	57/61804-00-021	Modernization	G	10/31/2012	6/5/2017	0.00	0.00	505,811.00	505,811.00	351,941,219.00	505,811.00	Yes
CONTRA COSTA	SAN RAMON VALLEY UNIFIED	57/61804-00-022	Modernization	G	10/31/2012	6/5/2017	0.00	0.00	1,588,327.00	1,588,327.00	353,529,546.00	1,588,327.00	Yes
LOS ANGELES	CENTINELA VALLEY UNION HIGH	57/64352-00-006	Modernization	G	10/31/2012	6/5/2017	0.00	0.00	7,210,103.00	7,210,103.00	360,739,649.00	7,210,103.00	Yes
LOS ANGELES	PALOS VERDES PENINSULA UNIFIED	57/64865-00-025	Modernization	G	10/31/2012	6/5/2017	0.00	0.00	1,856,645.00	1,856,645.00	362,596,294.00	1,856,645.00	Yes
LOS ANGELES	WHITTIER UNION HIGH	57/65128-00-021	Modernization	G	10/31/2012	6/5/2017	0.00	0.00	3,178,351.00	3,178,351.00	365,774,645.00	3,178,351.00	Yes
SANTA CLARA	FRANKLIN-MCKINLEY ELEMENTARY	57/69450-00-009	Modernization	G	10/31/2012	6/5/2017	0.00	0.00	511,489.00	511,489.00	366,286,134.00	511,489.00	Yes
SANTA CLARA	GILROY UNIFIED	57/69484-00-008	Modernization	G	10/31/2012	6/5/2017	0.00	0.00	725,354.00	725,354.00	367,011,488.00	725,354.00	Yes
LOS ANGELES	REDONDO BEACH UNIFIED	57/75341-00-021	Modernization	G	10/31/2012	6/5/2017	0.00	0.00	393,067.00	393,067.00	367,404,555.00	393,067.00	Yes
LOS ANGELES	REDONDO BEACH UNIFIED	57/75341-00-022	Modernization	G	10/31/2012	6/5/2017	0.00	0.00	490,014.00	490,014.00	367,894,569.00	490,014.00	Yes

<b>2,710,977.00</b>	<b>0.00</b>	<b>365,183,592.00</b>	<b>367,894,569.00</b>	<b>367,670,764.00</b>
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\* D = Design grant only  
S = Site grant only  
J = Site and Design grant only  
G = Full funding grant  
L = Closeout

	Proposition 1A
	Proposition 47
	Proposition 1D
	Proposition 51

SCHOOL FACILITY PROGRAM  
State Allocation Board Meeting, September 6, 2017

County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Prop. 1A	Prop. 47	Prop. 1D	Prop. 51	Submitted Certification Letter May 2017
PLUMAS	PLUMAS UNIFIED	58/66969-00-001	Rehabilitation	G	10/1/2016	1/25/2017	0.00	0.00	684,432.00	684,432.00	684,432.00	684,432.00	0.00	0.00	0.00	Yes
PLUMAS	PLUMAS UNIFIED	58/66969-00-001	Rehabilitation	G	10/1/2016	4/24/2017	0.00	0.00	153.00	153.00	684,585.00	153.00	0.00	0.00	0.00	Yes
LOS ANGELES	BEVERLY HILLS UNIFIED	51/64311-00-005	Facility Hardship	G	6/27/2016	4/24/2017	0.00	0.00	6,547,668.00	6,547,668.00	7,232,253.00	0.00	0.00	6,547,668.00	0.00	Yes
HUMBOLDT	SCOTIA UNION ELEMENTARY	58/63024-00-005	Rehabilitation	G	7/26/2016	4/24/2017	357,012.00	0.00	797,874.00	1,154,886.00	8,387,139.00	0.00	0.00	1,154,886.00	0.00	Yes
SANTA BARBARA	SANTA BARBARA UNIFIED	51/76786-00-001	Facility Hardship	G	12/22/2016	6/5/2017	0.00	0.00	6,353,166.00	6,353,166.00	14,740,305.00	0.00	0.00	6,353,166.00	0.00	Yes
LOS ANGELES	LANCASTER ELEMENTARY	58/64667-00-001	Rehabilitation	G	1/11/2017	6/5/2017	0.00	0.00	323,472.00	323,472.00	15,063,777.00	0.00	0.00	323,472.00	0.00	Yes
CONTRA COSTA	WEST CONTRA COSTA UNIFIED	58/61796-00-008	Rehabilitation	G	2/13/2017	6/5/2017	0.00	0.00	5,341,020.00	5,341,020.00	20,404,797.00	0.00	0.00	5,341,020.00	0.00	Yes
ALAMEDA	ALAMEDA CITY UNIFIED	51/61119-01-001	Facility Hardship	G	2/15/2017	6/5/2017	0.00	0.00	16,072,768.00	16,072,768.00	36,477,565.00	0.00	0.00	16,072,768.00	0.00	Yes
SAN DIEGO	FALLBROOK UNION ELEMENTARY	51/68114-00-002	Facility Hardship	G	9/23/2016	7/24/2017	0.00	0.00	708,543.00	708,543.00	37,186,108.00	0.00	0.00	708,543.00	0.00	n/a
ALAMEDA	SAN LORENZO UNIFIED	54/61309-00-002	Charter	G	6/5/2007	4/24/2017	0.00	230,951.90	230,951.90	461,903.80	37,648,011.80	0.00	0.00	461,903.80	0.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-585	Modernization	G	5/10/2012	6/5/2017	0.00	0.00	7,311,673.00	7,311,673.00	44,959,684.80	0.00	0.00	0.00	7,311,673.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-16-010	Modernization	G	5/10/2012	6/5/2017	0.00	0.00	913,941.00	913,941.00	45,873,625.80	0.00	0.00	0.00	913,941.00	Yes
ORANGE	PLACENTIA-YORBA LINDA UNIFIED	57/66647-00-033	Modernization	G	5/10/2012	6/5/2017	0.00	0.00	1,758,421.00	1,758,421.00	47,632,046.80	0.00	0.00	0.00	1,758,421.00	Yes
ORANGE	SANTA ANA UNIFIED	57/66670-00-052	Modernization	G	5/11/2012	6/5/2017	0.00	0.00	3,220,891.00	3,220,891.00	50,852,937.80	0.00	0.00	0.00	3,220,891.00	Yes
FRESNO	FRESNO UNIFIED	57/62166-00-137	Modernization	G	5/15/2012	6/5/2017	0.00	0.00	4,488,621.00	4,488,621.00	55,341,558.80	0.00	0.00	0.00	4,488,621.00	Yes
KERN	SIERRA SANDS UNIFIED	57/73742-00-008	Modernization	G	5/15/2012	6/5/2017	0.00	0.00	5,042,273.00	5,042,273.00	60,383,831.80	0.00	0.00	0.00	5,042,273.00	Yes
ORANGE	ANAHEIM CITY	57/66423-00-030	Modernization	G	5/17/2012	6/5/2017	0.00	0.00	4,997,913.00	4,997,913.00	65,381,744.80	0.00	0.00	0.00	4,997,913.00	Yes
FRESNO	CENTRAL UNIFIED	57/73965-00-006	Modernization	G	5/17/2012	6/5/2017	0.00	0.00	1,502,290.00	1,502,290.00	66,884,034.80	0.00	0.00	0.00	1,502,290.00	Yes
SAN JOAQUIN	STOCKTON UNIFIED	57/68676-00-034	Modernization	G	5/21/2012	6/5/2017	0.00	0.00	700,708.00	700,708.00	67,584,742.80	0.00	0.00	0.00	700,708.00	Yes
SAN DIEGO	SANTEE ELEMENTARY	57/68361-00-010	Modernization	G	5/25/2012	6/5/2017	0.00	0.00	259,210.00	259,210.00	67,843,952.80	0.00	0.00	0.00	259,210.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-37-006	Modernization	G	5/29/2012	6/5/2017	0.00	0.00	372,000.00	372,000.00	68,215,952.80	0.00	0.00	0.00	372,000.00	Yes
MARIN	LARKSPUR ELEMENTARY	57/65367-00-003	Modernization	G	5/30/2012	6/5/2017	0.00	0.00	716,504.00	716,504.00	68,932,456.80	0.00	0.00	0.00	716,504.00	Yes
CONTRA COSTA	PITTSBURG UNIFIED	57/61788-00-009	Modernization	G	5/31/2012	6/5/2017	0.00	0.00	3,272,108.00	3,272,108.00	72,204,564.80	0.00	0.00	0.00	3,272,108.00	Yes
SAN DIEGO	GROSSMONT UNION HIGH	57/68130-00-018	Modernization	G	6/1/2012	6/5/2017	0.00	0.00	1,943,275.00	1,943,275.00	74,147,839.80	0.00	0.00	0.00	1,943,275.00	Yes
SAN JOAQUIN	STOCKTON UNIFIED	57/68676-00-035	Modernization	G	6/4/2012	6/5/2017	0.00	0.00	136,160.00	136,160.00	74,283,999.80	0.00	0.00	0.00	136,160.00	Yes
SAN DIEGO	CARLSBAD UNIFIED	57/73551-00-009	Modernization	G	6/8/2012	6/5/2017	0.00	0.00	2,306,842.00	2,306,842.00	76,590,841.80	0.00	0.00	0.00	2,306,842.00	Yes
HUMBOLDT	EUREKA CITY UNIFIED	57/75515-00-011	Modernization	G	6/8/2012	6/5/2017	0.00	0.00	364,590.00	364,590.00	76,955,431.80	0.00	0.00	0.00	364,590.00	Yes
MARIN	LARKSPUR ELEMENTARY	57/65367-00-004	Modernization	G	6/12/2012	6/5/2017	0.00	0.00	1,067,285.00	1,067,285.00	78,022,716.80	0.00	0.00	0.00	1,067,285.00	Yes
FRESNO	WASHINGTON UNIFIED	57/76778-00-001	Modernization	G	6/12/2012	6/5/2017	0.00	0.00	5,906,065.00	5,906,065.00	83,928,781.80	0.00	0.00	0.00	5,906,065.00	Yes
EL DORADO	LAKE TAHOE UNIFIED	57/61903-00-007	Modernization	G	6/14/2012	6/5/2017	0.00	0.00	1,349,545.00	1,349,545.00	85,278,326.80	0.00	0.00	0.00	1,349,545.00	Yes
MENDOCINO	ANDERSON VALLEY UNIFIED	57/65540-00-003	Modernization	G	6/14/2012	6/5/2017	0.00	0.00	138,911.00	138,911.00	85,417,237.80	0.00	0.00	0.00	138,911.00	Yes
MENDOCINO	ANDERSON VALLEY UNIFIED	57/65540-00-004	Modernization	G	6/14/2012	6/5/2017	0.00	0.00	615,885.00	615,885.00	86,033,122.80	0.00	0.00	0.00	615,885.00	Yes
SAN DIEGO	CAJON VALLEY UNION ELEMENTARY	57/67991-00-009	Modernization	G	6/14/2012	6/5/2017	0.00	0.00	861,779.00	861,779.00	86,894,901.80	0.00	0.00	0.00	861,779.00	Yes
LOS ANGELES	ALHAMBRA UNIFIED	57/75713-00-026	Modernization	G	6/18/2012	6/5/2017	0.00	0.00	670,985.00	670,985.00	87,565,886.80	0.00	0.00	0.00	670,985.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-586	Modernization	G	6/20/2012	6/5/2017	0.00	0.00	1,872,505.00	1,872,505.00	89,438,391.80	0.00	0.00	0.00	1,872,505.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-587	Modernization	G	6/20/2012	6/5/2017	0.00	0.00	1,451,872.00	1,451,872.00	90,890,263.80	0.00	0.00	0.00	1,451,872.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-588	Modernization	G	6/20/2012	6/5/2017	0.00	0.00	835,808.00	835,808.00	91,726,071.80	0.00	0.00	0.00	835,808.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-17-012	Modernization	G	6/20/2012	6/5/2017	0.00	0.00	1,457,897.00	1,457,897.00	93,183,968.80	0.00	0.00	0.00	1,457,897.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-32-022	Modernization	G	6/20/2012	6/5/2017	0.00	0.00	4,990,641.00	4,990,641.00	98,174,609.80	0.00	0.00	0.00	4,990,641.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-41-005	Modernization	G	6/20/2012	6/5/2017	0.00	0.00	2,708,281.00	2,708,281.00	100,882,890.80	0.00	0.00	0.00	2,708,281.00	Yes
FRESNO	FRESNO UNIFIED	57/62166-00-138	Modernization	G	6/21/2012	6/5/2017	0.00	0.00	3,550,501.00	3,550,501.00	104,433,391.80	0.00	0.00	0.00	3,550,501.00	Yes
GLENN	ORLAND JOINT UNIFIED	57/75481-00-005	Modernization	G	6/22/2012	6/5/2017	0.00	0.00	1,853,085.00	1,853,085.00	106,286,476.80	0.00	0.00	0.00	1,853,085.00	Yes
SACRAMENTO	SAN JUAN UNIFIED	57/67447-00-058	Modernization	G	6/27/2012	6/5/2017	0.00	0.00	454,883.00	454,883.00	106,741,359.80	0.00	0.00	0.00	454,883.00	Yes
SANTA CLARA	EAST SIDE UNION HIGH	57/69427-00-033	Modernization	G	6/27/2012	6/5/2017	0.00	0.00	4,219,003.00	4,219,003.00	110,960,362.80	0.00	0.00	0.00	4,219,003.00	Yes
SAN DIEGO	SANTEE ELEMENTARY	57/68361-00-011	Modernization	G	6/29/2012	6/5/2017	0.00	0.00	2,256,120.00	2,256,120.00	113,216,482.80	0.00	0.00	0.00	2,256,120.00	Yes
SONOMA	RINCON VALLEY UNION ELEMENTARY	57/70896-00-008	Modernization	G	7/2/2012	6/5/2017	0.00	0.00	1,478,771.00	1,478,771.00	114,695,253.80	0.00	0.00	0.00	1,478,771.00	Yes
FRESNO	CENTRAL UNIFIED	57/73965-00-007	Modernization	G	7/3/2012	6/5/2017	0.00	0.00	2,147,664.00	2,147,664.00	116,842,917.80	0.00	0.00	0.00	2,147,664.00	Yes
SAN DIEGO	CAJON VALLEY UNION ELEMENTARY	57/67991-00-010	Modernization	G	7/5/2012	6/5/2017	0.00	0.00	2,131,010.00	2,131,010.00	118,973,927.80	0.00	0.00	0.00	2,131,010.00	Yes
SAN MATEO	BELMONT-REDWOOD SHORES ELEMENTARY	57/68866-00-009	Modernization	G	7/5/2012	6/5/2017	0.00	0.00	1,393,431.00	1,393,431.00	120,367,358.80	0.00	0.00	0.00	1,393,431.00	Yes
BUTTE	MANZANITA ELEMENTARY	57/61499-00-001	Modernization	D	7/10/2012	6/5/2017	91,301.00	0.00	136,951.00	228,252.00	120,595,610.80	0.00	0.00	0.00	228,252.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-589	Modernization	G	7/10/2012	6/5/2017	0.00	0.00	1,017,899.00	1,017,899.00	121,613,509.80	0.00	0.00	0.00	1,017,899.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-590	Modernization	G	7/10/2012	6/5/2017	0.00	0.00	2,223,370.00	2,223,370.00	123,836,879.80	0.00	0.00	0.00	2,223,370.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-592	Modernization	G	7/10/2012	6/5/2017	0.00	0.00	1,643,967.00	1,643,967.00	125,480,846.80	0.00	0.00	0.00	1,643,967.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-39-007	Modernization	G	7/10/2012	6/5/2017	0.00	0.00	2,206,184.00	2,206,184.00	127,687,030.80	0.00	0.00	0.00	2,206,184.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-61-009	Modernization	G	7/10/2012	6/5/2017	0.00	0.00	4,479,450.00	4,479,450.00	132,166,480.80	0.00	0.00	0.00	4,479,450.00	Yes
CONTRA COSTA	WEST CONTRA COSTA UNIFIED	57/61796-00-044	Modernization	G	7/11/2012	6/5/2017	0.00	0.00	1,101,173.00	1,101,173.00	133,267,653.80	0.00	0.00	0.00	1,101,173.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-594	Modernization	G	7/11/2012	6/5/2017	0.00	0.00	746,327.00	746,327.00	134,013,980.80	0.00	0.00	0.00	746,327.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-595	Modernization	G	7/11/2012	6/5/2017	0.00	0.00	1,157,123.00	1,157,123.00	135,171,103.80	0.00	0.00	0.00	1,157,123.00	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-16-011	Modernization	G	7/11/2012	6/5/2017	0.00	0.00	1,138,224.00	1,138,224.00	136,309,327.80	0.00	0.00	0.00	1,138,224.00	Yes
SAN DIEGO	SANTEE ELEMENTARY	57/68361-00-012	Modernization	G	7/19/2012	6/5/2017	0.00	0.00	422,704.00	422,704.00						





SCHOOL FACILITY PROGRAM  
State Allocation Board Meeting, September 6, 2017

County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Prop. 1A	Prop. 47	Prop. 1D	Prop. 51	Submitted Certification Letter May 2017	
LOS ANGELES	CENTINELA VALLEY UNION HIGH	57/64352-00-006	Modernization	G	10/31/2012	6/5/2017	0.00	0.00	7,210,103.00	7,210,103.00	398,387,660.80	0.00	0.00	0.00	7,210,103.00	Yes	
LOS ANGELES	PALOS VERDES PENINSULA UNIFIED	57/64865-00-025	Modernization	G	10/31/2012	6/5/2017	0.00	0.00	1,856,645.00	1,856,645.00	400,244,305.80	0.00	0.00	0.00	1,856,645.00	Yes	
LOS ANGELES	WHITTIER UNION HIGH	57/65128-00-021	Modernization	G	10/31/2012	6/5/2017	0.00	0.00	3,178,351.00	3,178,351.00	403,422,656.80	0.00	0.00	0.00	3,178,351.00	Yes	
SANTA CLARA	FRANKLIN-MCKINLEY ELEMENTARY	57/69450-00-009	Modernization	G	10/31/2012	6/5/2017	0.00	0.00	511,489.00	511,489.00	403,934,145.80	0.00	0.00	0.00	511,489.00	Yes	
SANTA CLARA	GILROY UNIFIED	57/69484-00-008	Modernization	G	10/31/2012	6/5/2017	0.00	0.00	725,354.00	725,354.00	404,659,499.80	0.00	0.00	0.00	725,354.00	Yes	
LOS ANGELES	REDONDO BEACH UNIFIED	57/75341-00-021	Modernization	G	10/31/2012	6/5/2017	0.00	0.00	393,067.00	393,067.00	405,052,566.80	0.00	0.00	0.00	393,067.00	Yes	
LOS ANGELES	REDONDO BEACH UNIFIED	57/75341-00-022	Modernization	G	10/31/2012	6/5/2017	0.00	0.00	490,014.00	490,014.00	405,542,580.80	0.00	0.00	0.00	490,014.00	Yes	
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-064	Charter	G	9/28/2016	6/5/2017	0.00	5,763,689.00	5,763,689.00	11,527,378.00	417,069,958.80	0.00	0.00	11,527,378.00	0.00	Yes	
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-073	Charter	G	3/3/2017	6/5/2017	0.00	6,528,225.60	21,992,859.60	28,521,085.20	445,591,044.00	0.00	8,332,284.00	20,188,801.20	0.00	Yes	
SANTA CLARA	ALUM ROCK UNION ELEMENTARY	54/69369-00-002	Charter	D	5/30/2014	7/24/2017	0.00	440,359.70	440,359.70	880,719.40	446,471,763.40	0.00	0.00	880,719.40	0.00	n/a	
SANTA CLARA	ALUM ROCK UNION ELEMENTARY	54/69369-00-003	Charter	D	5/30/2014	7/24/2017	0.00	25,675.55	25,675.55	51,351.10	446,523,114.50	0.00	0.00	51,351.10	0.00	n/a	
							<b>3,067,989</b>	<b>12,988,902</b>	<b>430,466,224</b>	<b>446,523,114.50</b>			<b>684,585</b>	<b>8,556,089</b>	<b>69,611,677</b>	<b>367,670,764</b>	

\* D = Design grant only  
S = Site grant only  
J = Site and Design grant only  
G = Full funding grant  
L = Closeout

 Proposition 1A  
 Proposition 47  
 Proposition 1D  
 Proposition 51

**SCHOOL DISTRICT DATA**

Application No: 58/66969-00-001 County: Plumas  
 School District: Plumas Unified School Name: Carmichael (C. Roy) Elementary

**PROJECT DATA**

Type of Project: Elementary Application Filing Basis: Site Specific  
 Pupils Assigned Under 50 Yrs: K-6:  
 7-8:  
 9-12:  
 Non-Severe:  
 Severe:  
 Financial Hardship Requested: No Recommended Acres: 5.7  
 Alternative Education School: No Existing Acres: 0

**ADJUSTED GRANT DATA**

Rehabilitation/Mitigation	\$ 680,964.00
Project Assistance	3,621.00
<b>Total State Share (60%)</b>	<b>684,585.00</b>
District Share (40%)	456,390.00
<b>Total Project Cost</b>	<b>\$ 1,140,975.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 684,585.00
<u>District Share</u>	
Cash Contribution	456,390.00
<b>Total Project Cost</b>	<b>\$ 1,140,975.00</b>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
New Construction/Additional Grant	919-612	1A	\$ 684,585.00	\$ (684,585.00)	
New Construction/Additional Grant	119-612	1A		684,585.00	\$ 684,585.00
<u>District Share</u>					
Cash Contribution			456,390.00		
<b>Total</b>			<b>\$ 1,140,975.00</b>	<b>\$ 0.00</b>	<b>\$ 684,585.00</b>

**Funding Source: Proposition 1A Bonds/1998-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.

Provide that the State portion of any and all project savings realized from the funding of this Seismic Mitigation Program project must be returned to the State.

**SCHOOL DISTRICT DATA**

**Application No:** 51/64311-00-005  
**School District:** Beverly Hills Unified

**County:** Los Angeles  
**School Name:** Horace Mann Elementary

**PROJECT DATA**

**Type of Project:** Elementary School  
**K-6:**  
**7-8:**  
**9-12:**  
**Non-Severe:**  
**Severe:**

**Application Filing Basis:** Site Specific

**Number of Classrooms:**

**Master Acres:**

**Existing Acres:** 5.1

**Proposed Acres:**

**Recommended Acres:** 13.9

**Facility Hardship (a):** Yes

**Financial Hardship Requested:** No

**Alternative Education School:** No

**Addition to Existing Site:** No

**ADJUSTED GRANT DATA**

<b>Fire Detection Alarm</b>	<b>\$</b>	34,748.00
<b>Fac. Hardship Toilets</b>	1,311 Sq. Ft.	427,386.00
<b>Fac. Hardship Other</b>	33,437 Sq. Ft.	6,085,534.00
<b>Total State Share (50%)</b>		6,547,668.00
<b>District Share (50%)</b>		6,547,668.00
<b>Total Project Cost</b>	<b>\$</b>	<b>13,095,336.00</b>

**PROJECT FINANCING**

**State Share**

**This Project** \$ 6,547,668.00

**District Share**

**Cash Contribution** 6,547,668.00

**Financial Hardship**

**Total Project Cost** \$ 13,095,336.00

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<b>State Share</b>					
<b>New Construction/Add. Grant</b>	957-505	1D	\$ 6,547,668.00	\$ (6,547,668.00)	
<b>New Construction/Add. Grant</b>	057-505	1D		6,547,668.00	\$ 6,547,668.00
<b>District Share</b>					
<b>Cash Contribution</b>			6,547,668.00		
<b>Total</b>			<u>\$ 13,095,336.00</u>	<u>\$ 0.00</u>	<u>\$ 6,547,668.00</u>

**Funding Source: Proposition 1D Bonds/2006-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.

Provide that the State portion of any and all project savings realized from the funding of this Seismic Mitigation Program project must be returned to the State.

**SCHOOL DISTRICT DATA**

Application No: 58/63024-00-005 County: Humboldt  
 School District: Scotia Union Elementary School Name: Murphy (Stanwood A.) Elementary

**PROJECT DATA**

Type of Project: Elementary Application Filing Basis: Site Specific  
 Pupils Assigned Under 50 Yrs: K-6:  
 7-8:  
 9-12:  
 Non-Severe:  
 Severe:  
 Financial Hardship Requested: Yes Recommended Acres: 8.30  
 Alternative Education School: No Existing Acres: 5.34

**ADJUSTED GRANT DATA**

Rehabilitation/Mitigation	\$	794,253.00
Project Assistance		3,621.00
<b>Total State Share (60%)</b>		<b>797,874.00</b>
District Share (40%)		531,916.00
<b>Total Project Cost</b>	<b>\$</b>	<b>1,329,790.00</b>

**PROJECT FINANCING**

<u>State Share</u>		
This Project	\$	797,874.00
<u>District Share</u>		
Cash Contribution		174,904.00
Financial Hardship		357,012.00
<b>Total Project Cost</b>	<b>\$</b>	<b>1,329,790.00</b>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Rehabilitation/Mitigation	957-570	1D	\$ 797,874.00	\$ (797,874.00)	
Rehabilitation/Mitigation	057-570	1D		797,874.00	\$ 797,874.00
<u>District Share</u>					
Cash Contribution			174,904.00		
Financial Hardship	957-570	1D	357,012.00	(357,012.00)	
Financial Hardship	057-570	1D		357,012.00	357,012.00
<b>Total</b>			<b>\$ 1,329,790.00</b>	<b>\$ 0.00</b>	<b>\$ 1,154,886.00</b>

**Funding Source: Proposition 1D Bonds/2006-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.

Provide that the State portion of any and all project savings realized from the funding of this Seismic Mitigation Program project must be returned to the State.

**SCHOOL DISTRICT DATA**

Application No: 51/76786-00-001  
 School District: Santa Barbara Unified

County: Santa Barbara  
 School Name: Santa Barbara Senior High

**PROJECT DATA**

Type of Project: High School  
 K-6:  
 7-8:  
 9-12:  
 Non-Severe:  
 Severe:  
 Application Filing Basis: Site Specific  
 Number of Classrooms:  
 Master Acres: 60.8  
 Existing Acres: 37.43  
 Proposed Acres:  
 Recommended Acres: 52.6  
 Facility Hardship (a): Yes  
 Financial Hardship Requested: No  
 Alternative Education School: No  
 Addition to Existing Site: No

**ADJUSTED GRANT DATA**

Fire Detection Alarm	\$	5,422.00
Service Site		5,107,102.00
Off-Site		79,071.00
Utilities		15,215.00
Fac. Hardship Toilets	1,108 Sq. Ft.	361,208.00
Fac. Hardship Other	4,314 Sq. Ft.	<u>785,148.00</u>
Total State Share (50%)		6,353,166.00
District Share (50%)		<u>6,353,166.00</u>
Total Project Cost	<b>\$</b>	<b><u>12,706,332.00</u></b>

**PROJECT FINANCING**

State Share  
 This Project \$ 6,353,166.00  
District Share  
 Cash Contribution 6,353,166.00  
 Financial Hardship  
 Total Project Cost \$ 12,706,332.00

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
New Construction/Add. Grant	957-505	1D	\$ 6,353,166.00	\$ (6,353,166.00)	
New Construction/Add. Grant	057-505	1D		6,353,166.00	\$ 6,353,166.00
<u>District Share</u>					
Cash Contribution			<u>6,353,166.00</u>		
Total			<u>\$ 12,706,332.00</u>	<u>\$ 0.00</u>	<u>\$ 6,353,166.00</u>

Funding Source: Proposition 1D Bonds/2006-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.

Provide that the State portion of any and all project savings realized from the funding of this Seismic Mitigation Program project must be returned to the State.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal.

SAB Meeting: September 6, 2017

Seismic Mitigation Program - Adjusted Grant Approval

**SCHOOL DISTRICT DATA**

<b>Application No:</b> 58/64667-00-001 <b>School District:</b> Lancaster Elementary	<b>County:</b> Los Angeles <b>School Name:</b> Joshua Elementary
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**PROJECT DATA**

<b>Type of Project:</b> Elementary School <b>Pupils Assigned Under 50 Yrs:</b>	<b>Application Filing Basis:</b> Site Specific	
K-6: 7-8: 9-12: Non-Severe: Severe:		
<b>Financial Hardship Requested:</b> No <b>Alternative Education School:</b> No	<b>Recommended Acres:</b> 17 <b>Existing Acres:</b> 12	

**ADJUSTED GRANT DATA**

Seismic Rehabilitation	\$ 323,472
Total State Share (50%)	323,472
District Share (50%)	323,472
<b>Total Project Cost</b>	<b>\$ 646,944</b>

**PROJECT FINANCING**

<b>State Share</b>	
This Project	\$ 323,472
District Share	
Cash Contribution	323,472
<b>Total Project Cost</b>	<b>\$ 646,944</b>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<b>State Share</b>					
New Construction/Additional Grant	957-505	1D	\$ 323,472	\$ (323,472)	
New Construction/Additional Grant	057-505	1D		323,472	\$ 323,472
<b>District Share</b>					
Cash Contribution			323,472		
<b>Total</b>			<b>\$ 646,944.00</b>	<b>\$ 0.00</b>	<b>\$ 323,472</b>

**Funding Source: Proposition 1D Bonds/2006-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.

**SCHOOL DISTRICT DATA**

Application No: 58/61796-00-008 County: Contra Costa  
 School District: West Contra Costa Unified School Name: Helms Junior High

**PROJECT DATA**

Type of Project: Middle School Application Filing Basis: Site Specific  
 Pupils Assigned Under 50 Yrs: K-6:  
 7-8:  
 9-12:  
 Non-Severe:  
 Severe:  
 Financial Hardship Requested: No Recommended Acres: 14  
 Alternative Education School: No Existing Acres: 15.4

**ADJUSTED GRANT DATA**

Seismic Rehabilitation	\$ 5,341,020.00
Total State Share (50%)	5,341,020.00
District Share (50%)	5,341,020.00
<b>Total Project Cost</b>	<b>\$ 10,682,040.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 5,341,020.00
<u>District Share</u>	
Cash Contribution	5,341,020.00
Financial Hardship	
<b>Total Project Cost</b>	<b>\$ 10,682,040.00</b>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
New Construction/Additional Grant	957-505	1D	\$ 5,341,020.00	\$ (5,341,020.00)	
New Construction/Additional Grant	057-505	1D		5,341,020.00	\$ 5,341,020.00
<u>District Share</u>					
Cash Contribution			5,341,020.00		
<b>Total</b>			<b>\$ 10,682,040.00</b>	<b>\$ 0.00</b>	<b>\$ 5,341,020.00</b>

Funding Source: Proposition 1D Bonds/2006-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.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal.

Provide that the State portion of any and all project savings realized from the funding of this Seismic Mitigation Program project must be returned to the State.



**SCHOOL DISTRICT DATA**

Application No: 51/61119-01-001  
 School District: Alameda City Unified

County: Alameda  
 School Name: Alameda High

**PROJECT DATA**

Type of Project: 9-12  
                   K-6:  
                   7-8:  
                   9-12:  
           Non-Severe:  
           Severe:  
 Application Filing Basis: Site Specific  
 Number of Classrooms: 46  
 Master Acres:  
 Existing Acres: 14.82  
 Proposed Acres:  
 Recommended Acres: 47.1  
 Facility Hardship (a): No  
 Financial Hardship Requested: No  
 Alternative Education School: No  
 Addition to Existing Site: No

**ADJUSTED GRANT DATA**

Multilevel Construction	\$	935,430
Service Site		3,541,686
Fac. Hardship Toilets	2,725 Sq. Ft.	888,350
Fac. Hardship Other	37,950 Sq. Ft.	6,906,900
Fire Detection Alarm		40,675
Urban/Security Impacted Site		<u>3,759,727</u>
Total State Share (50%)		16,072,768
District Share (50%)		<u>16,072,768</u>
Total Project Cost	<b>\$</b>	<b><u>32,145,536</u></b>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 16,072,768
<u>District Share</u>	
Cash Contribution	16,072,768
Financial Hardship	
Total Project Cost	<b>\$ <u>32,145,536</u></b>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
New Construction/Add. Grant	957-505	1D	\$ 16,072,768	\$ (16,072,768)	
New Construction/Add. Grant	057-505	1D		16,072,768	\$ 16,072,768
<u>District Share</u>					
Cash Contribution			<u>16,072,768</u>		
Total			<b>\$ <u>32,145,536</u></b>	<b>\$ <u>0.00</u></b>	<b>\$ <u>16,072,768</u></b>

Funding Source: Proposition 1D Bonds/2006-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.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal.

Provide that the State portion of any and all project savings realized from the funding of this Seismic Mitigation Program project must be returned to the State.

**SCHOOL DISTRICT DATA**

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

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

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

**PROJECT FINANCING**

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

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition		Previously Authorized		Authorized This Action	State Apportionment This Action
<u>State Share</u>							
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
<u>Charter School Share</u>							
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							
<b>Total Project Cost</b>			\$	<b><u>822,698.00</u></b>	\$	<b><u>0.00</u></b>	<b><u>461,903.80*</u></b>

**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.

**SCHOOL DISTRICT DATA**

<b>Application No:</b> 57/64733-00-585 <b>School District:</b> Los Angeles Unified	<b>County:</b> Los Angeles <b>School Name:</b> Fairfax Senior High
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**PROJECT DATA**

<b>Type of Project:</b> High School <b>Pupils Assigned Under 50 Yrs:</b> <b>K-6:</b> <b>7-8:</b> <b>9-12:</b> 1180 <b>Non-Severe:</b> <b>Severe:</b>	<b>Application Filing Basis:</b> Site Specific <b>Pupils Assigned Over 50 Yrs:</b> <b>K-6:</b> <b>7-8:</b> <b>9-12:</b> 13 <b>Non-Severe:</b> <b>Severe:</b>
<b>Financial Hardship Requested:</b> No <b>Alternative Education School:</b> No	<b>Recommended Acres:</b> 62.8 <b>Existing Acres:</b> 23.7

**ADJUSTED GRANT DATA**

<b>Modernization Grant - Under 50 Yrs</b>	\$ 5,882,300.00
<b>Modernization Grant - Over 50 Yrs</b>	90,025.00
<b>Urban/Security/Impacted Site</b>	1,339,348.00
<b>Total State Share (60%)</b>	7,311,673.00
<b>District Share (40%)</b>	4,874,449.00
<b>Total Project Cost</b>	<b>\$ 12,186,122.00</b>

**PROJECT FINANCING**

<b>State Share</b>	
<b>This Project</b>	\$ 7,311,673.00
<b>District Share</b>	
<b>Cash Contribution</b>	4,874,449.00
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	<b>\$ 12,186,122.00</b>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition		Previously Authorized	Authorized This Action	State Apportionment This Action
<b>State Share</b>						
<b>Modernization/Additional Grant</b>	951-570	51	\$	7,311,673.00	\$ (7,311,673.00)	
<b>Modernization/Additional Grant</b>	051-570	51			7,311,673.00	\$ 7,311,673.00
<b>District Share</b>						
<b>Cash Contribution</b>				4,874,449.00		
<b>Total</b>			\$	<b>12,186,122.00</b>	<b>\$ 0.00</b>	<b>\$ 7,311,673.00</b>

**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.

**SCHOOL DISTRICT DATA**

<b>Application No:</b> 57/64733-16-010 <b>School District:</b> Los Angeles Unified <b>High School Attendance Area:</b> Southgate	<b>County:</b> Los Angeles <b>School Name:</b> South Gate Senior High
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**PROJECT DATA**

<b>Type of Project:</b> High School <b>Pupils Assigned Under 50 Yrs:</b> <b>K-6:</b> <b>7-8:</b> <b>9-12:</b> 37 <b>Non-Severe:</b> <b>Severe:</b>	<b>Application Filing Basis:</b> Site Specific <b>Pupils Assigned Over 50 Yrs:</b> <b>K-6:</b> <b>7-8:</b> <b>9-12:</b> 76 <b>Non-Severe:</b> <b>Severe:</b>
<b>Financial Hardship Requested:</b> No <b>Alternative Education School:</b> No	<b>Recommended Acres:</b> 69.7 <b>Existing Acres:</b> 24.1

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 184,445.00
Modernization Grant - Over 50 Yrs	526,300.00
Prevailing Wage Monitoring	1,369.00
Small Size Project	28,430.00
Urban/Security/Impacted Site	173,397.00
<b>Total State Share (60%)</b>	<b>913,941.00</b>
<b>District Share (40%)</b>	<b>609,294.00</b>
<b>Total Project Cost</b>	<b>\$ 1,523,235.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 913,941.00
<u>District Share</u>	
Cash Contribution	609,294.00
Financial Hardship	
<b>Total Project Cost</b>	<b>\$ 1,523,235.00</b>

**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	\$ 913,941.00	\$ (913,941.00)	
Modernization/Additional Grant	051-570	51		913,941.00	\$ 913,941.00
<u>District Share</u>					
Cash Contribution			609,294.00		
<b>Total</b>			<b>\$ 1,523,235.00</b>	<b>\$ 0.00</b>	<b>\$ 913,941.00</b>

**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.

**SCHOOL DISTRICT DATA**

<b>Application No:</b> 57/66647-00-033 <b>School District:</b> Placentia-Yorba Linda Unified	<b>County:</b> Orange <b>School Name:</b> El Dorado High
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**PROJECT DATA**

<b>Type of Project:</b> High School <b>Pupils Assigned Under 50 Yrs:</b> <b>K-6:</b> <b>7-8:</b> <b>9-12:</b> 294 <b>Non-Severe:</b> 22 <b>Severe:</b> 3  <b>Financial Hardship Requested:</b> No <b>Alternative Education School:</b> No	<b>Application Filing Basis:</b> Site Specific          <b>Recommended Acres:</b> 49.6 <b>Existing Acres:</b> 37.8
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**ADJUSTED GRANT DATA**

<b>Modernization Grant - Under 50 Yrs</b> \$ 1,668,828.00 <b>Fire Detection Alarm</b> 39,528.00 <b>Accessibility/Fire Code Req.</b> 50,065.00 <b>Total State Share (60%)</b> 1,758,421.00 <b>District Share (40%)</b> 1,172,281.00 <b>Total Project Cost</b> \$ <u>2,930,702.00</u>
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**PROJECT FINANCING**

<b>State Share</b>	
<b>This Project</b>	\$ 1,758,421.00
<b>District Share</b>	
<b>Cash Contribution</b>	1,172,281.00
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	<u>\$ 2,930,702.00</u>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<b>State Share</b>					
Modernization/Additional Grant	951-570	51	\$ 1,758,421.00	\$ (1,758,421.00)	
Modernization/Additional Grant	051-570	51		1,758,421.00	\$ 1,758,421.00
<b>District Share</b>					
Cash Contribution			1,172,281.00		
<b>Total</b>			<u>\$ 2,930,702.00</u>	<u>\$ 0.00</u>	<u>\$ 1,758,421.00</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.

**SCHOOL DISTRICT DATA**

<b>Application No:</b> 57/66670-00-052 <b>School District:</b> Santa Ana Unified	<b>County:</b> Orange <b>School Name:</b> Mitchell (Kenneth E.) (Tmr)
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**PROJECT DATA**

<b>Type of Project:</b> High School <b>Pupils Assigned Under 50 Yrs:</b> <b>K-6:</b> <b>7-8:</b> <b>9-12:</b> <b>Non-Severe:</b> <b>Severe:</b> 265	<b>Application Filing Basis:</b> Site Specific  <b>Financial Hardship Requested:</b> No <b>Alternative Education School:</b> No  <b>Recommended Acres:</b> 3.23 <b>Existing Acres:</b> 3.23
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**ADJUSTED GRANT DATA**

<b>Modernization Grant - Under 50 Yrs</b>	\$ 3,039,550.00
<b>Fire Detection Alarm</b>	85,330.00
<b>Prevailing Wage Monitoring</b>	4,824.00
<b>Accessibility/Fire Code Req.</b>	91,187.00
<b>Total State Share (60%)</b>	3,220,891.00
<b>District Share (40%)</b>	2,147,261.00
<b>Total Project Cost</b>	<b>\$ 5,368,152.00</b>

**PROJECT FINANCING**

<b>State Share</b>	
<b>This Project</b>	\$ 3,220,891.00
<b>District Share</b>	
<b>Cash Contribution</b>	2,147,261.00
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	<b>\$ 5,368,152.00</b>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<b>State Share</b>					
Modernization/Additional Grant	951-570	51	\$ 3,220,891.00	\$ (3,220,891.00)	
Modernization/Additional Grant	051-570	51		3,220,891.00	\$ 3,220,891.00
<b>District Share</b>					
Cash Contribution			2,147,261.00		
<b>Total</b>			<b>\$ 5,368,152.00</b>	<b>\$ 0.00</b>	<b>\$ 3,220,891.00</b>

**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.

**SCHOOL DISTRICT DATA**

Application No: 57/62166-00-137	County: Fresno
School District: Fresno Unified	School Name: Herbert Hoover High

**PROJECT DATA**

Type of Project: High School	Application Filing Basis: Site Specific										
Pupils Assigned Under 50 Yrs: <table border="0" style="margin-left: 20px;"> <tr><td>K-6:</td><td></td></tr> <tr><td>7-8:</td><td></td></tr> <tr><td>9-12:</td><td>549</td></tr> <tr><td>Non-Severe:</td><td>67</td></tr> <tr><td>Severe:</td><td>87</td></tr> </table>	K-6:		7-8:		9-12:	549	Non-Severe:	67	Severe:	87	
K-6:											
7-8:											
9-12:	549										
Non-Severe:	67										
Severe:	87										
Financial Hardship Requested: No	Recommended Acres: 50.9										
Alternative Education School: No	Existing Acres: 51.52										

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 4,248,813.00
Fire Detection Alarm	105,621.00
Prevailing Wage Monitoring	6,723.00
Accessibility/Fire Code Req.	127,464.00
<b>Total State Share (60%)</b>	<b>4,488,621.00</b>
District Share (40%)	2,992,414.00
<b>Total Project Cost</b>	<b>\$ 7,481,035.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 4,488,621.00
<u>District Share</u>	
Cash Contribution	2,992,414.00
Financial Hardship	
<b>Total Project Cost</b>	<b>\$ 7,481,035.00</b>

**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		\$ 4,488,621.00	\$ (4,488,621.00)	
Modernization/Additional Grant	051-570	51		4,488,621.00	\$ 4,488,621.00
<u>District Share</u>					
Cash Contribution			2,992,414.00		
<b>Total</b>			<b>\$ 7,481,035.00</b>	<b>\$ 0.00</b>	<b>\$ 4,488,621.00</b>

Funding Source: Proposition 51 Bonds/2016-Nov.

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**SCHOOL DISTRICT DATA**

Application No: 57/73742-00-008 County: Kern  
 School District: Sierra Sands Unified School Name: Burroughs High

**PROJECT DATA**

Type of Project:	High School	Application Filing Basis:	Site Specific
Pupils Assigned Under 50 Yrs:		Pupils Assigned Over 50 Yrs:	
K-6:		K-6:	
7-8:		7-8:	
9-12:	237	9-12:	482
Non-Severe:	9	Non-Severe:	20
Severe:		Severe:	
Financial Hardship Requested:	No	Recommended Acres:	40.7
Alternative Education School:	No	Existing Acres:	45.8

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 1,250,511.00
Modernization Grant - Over 50 Yrs	3,551,010.00
Geographic Index Factor 5 %	240,076.00
Site Development	676.00
<b>Total State Share (60%)</b>	<b>5,042,273.00</b>
<b>District Share (40%)</b>	<b>3,361,515.00</b>
<b>Total Project Cost</b>	<b>\$ 8,403,788.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 5,042,273.00
<u>District Share</u>	
Cash Contribution	3,361,515.00
Financial Hardship	
<b>Total Project Cost</b>	<b>\$ 8,403,788.00</b>

**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	\$ 5,042,273.00	\$ (5,042,273.00)	
Modernization/Additional Grant	051-570	51		5,042,273.00	\$ 5,042,273.00
<u>District Share</u>					
Cash Contribution			3,361,515.00		
<b>Total</b>			<b>\$ 8,403,788.00</b>	<b>\$ 0.00</b>	<b>\$ 5,042,273.00</b>

Funding Source: Proposition 51 Bonds/2016-Nov.

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**SCHOOL DISTRICT DATA**

Application No: 57/66423-00-030 County: Orange  
 School District: Anaheim City School Name: Madison Elementary

**PROJECT DATA**

Type of Project:	Elementary School	Application Filing Basis:	Site Specific
Pupils Assigned Under 50 Yrs:	K-6: 215	Pupils Assigned Over 50 Yrs:	K-6: 496
	7-8:		7-8:
	9-12:		9-12:
	Non-Severe: 13		Non-Severe: 30
	Severe: 3		Severe: 8
Financial Hardship Requested:	No	Recommended Acres:	16.9
Alternative Education School:	No	Existing Acres:	9.02

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 908,172.00
Modernization Grant - Over 50 Yrs	2,927,244.00
Fire Detection Alarm	94,595.00
Prevailing Wage Monitoring	7,486.00
Urban/Security/Impacted Site	659,607.00
Site Development	141,020.00
Accessibility/Fire Code Req.	259,789.00
Total State Share (60%)	4,997,913.00
District Share (40%)	3,331,942.00
Total Project Cost	<u>\$ 8,329,855.00</u>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 4,997,913.00
<u>District Share</u>	
Cash Contribution	3,331,942.00
Financial Hardship	
Total Project Cost	<u>\$ 8,329,855.00</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	\$ 4,997,913.00	\$ (4,997,913.00)	
Modernization/Additional Grant	051-570	51		4,997,913.00	\$ 4,997,913.00
<u>District Share</u>					
Cash Contribution			3,331,942.00		
Total			<u>\$ 8,329,855.00</u>	<u>\$ 0.00</u>	<u>\$ 4,997,913.00</u>

Funding Source: Proposition 51 Bonds/2016-Nov.

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**SCHOOL DISTRICT DATA**

Application No: 57/73965-00-006 County: Fresno  
 School District: Central Unified School Name: El Capitan Middle

**PROJECT DATA**

Type of Project:	Middle School	Application Filing Basis:	Site Specific
Pupils Assigned Under 50 Yrs:		Pupils Assigned Over 50 Yrs:	
K-6:		K-6:	
7-8:	133	7-8:	115
9-12:		9-12:	
Non-Severe:	10	Non-Severe:	10
Severe:	4	Severe:	5
Financial Hardship Requested:	No	Recommended Acres:	14
Alternative Education School:	No	Existing Acres:	16

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 629,217.00
Modernization Grant - Over 50 Yrs	794,620.00
Fire Detection Alarm	35,738.00
Accessibility/Fire Code Req.	42,715.00
<b>Total State Share (60%)</b>	<b>1,502,290.00</b>
<b>District Share (40%)</b>	<b>1,001,527.00</b>
<b>Total Project Cost</b>	<b>\$ 2,503,817.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 1,502,290.00
<u>District Share</u>	
Cash Contribution	1,001,527.00
Financial Hardship	
<b>Total Project Cost</b>	<b>\$ 2,503,817.00</b>

**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	\$ 1,502,290.00	\$ (1,502,290.00)	
Modernization/Additional Grant	051-570	51		1,502,290.00	\$ 1,502,290.00
<u>District Share</u>					
Cash Contribution			1,001,527.00		
<b>Total</b>			<b>\$ 2,503,817.00</b>	<b>\$ 0.00</b>	<b>\$ 1,502,290.00</b>

Funding Source: Proposition 51 Bonds/2016-Nov.

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**SCHOOL DISTRICT DATA**

Application No: 57/68676-00-034	County: San Joaquin
School District: Stockton Unified	School Name: Van Buren Elementary

**PROJECT DATA**

Type of Project: Elementary School	Application Filing Basis: Site Specific
Pupils Assigned Under 50 Yrs: K-6:	
7-8: 100	
9-12:	
Non-Severe:	
Severe:	
Financial Hardship Requested: No	Recommended Acres: 14
Alternative Education School: No	Existing Acres: 7.09

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 380,900.00
Fire Detection Alarm	11,500.00
Small Size Project	45,708.00
Urban/Security/Impacted Site	77,345.00
Accessibility/Fire Code Req.	185,255.00
Total State Share (60%)	700,708.00
District Share (40%)	467,139.00
Total Project Cost	<b>\$ 1,167,847.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 700,708.00
<u>District Share</u>	
Cash Contribution	467,139.00
Financial Hardship	
Total Project Cost	<b>\$ 1,167,847.00</b>

**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	\$ 700,708.00	\$ (700,708.00)	
Modernization/Additional Grant	051-570	51		700,708.00	\$ 700,708.00
<u>District Share</u>					
Cash Contribution			467,139.00		
Total			<b>\$ 1,167,847.00</b>	<b>\$ 0.00</b>	<b>\$ 700,708.00</b>

Funding Source: Proposition 51 Bonds/2016-Nov.

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**SCHOOL DISTRICT DATA**

<b>Application No:</b> 57/68361-00-010 <b>School District:</b> Santee Elementary	<b>County:</b> San Diego <b>School Name:</b> Rio Seco Elementary
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**PROJECT DATA**

<b>Type of Project:</b> Elementary School <b>Pupils Assigned Under 50 Yrs:</b> <b>K-6:</b> 6 <b>7-8:</b> 8 <b>9-12:</b> <b>Non-Severe:</b> 26 <b>Severe:</b>	<b>Application Filing Basis:</b> Site Specific  <b>Financial Hardship Requested:</b> No <b>Alternative Education School:</b> No  <b>Recommended Acres:</b> 21.1 <b>Existing Acres:</b> 12.62
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**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$	251,596.00
Fire Detection Alarm		7,226.00
Prevailing Wage Monitoring		388.00
<b>Total State Share (60%)</b>		<b>259,210.00</b>
<b>District Share (40%)</b>		<b>172,807.00</b>
<b>Total Project Cost</b>	<b>\$</b>	<b>432,017.00</b>

**PROJECT FINANCING**

<b>State Share</b>		
<b>This Project</b>	\$	259,210.00
<b>District Share</b>		172,807.00
<b>Cash Contribution</b>		172,807.00
<b>Financial Hardship</b>		0.00
<b>Total Project Cost</b>	<b>\$</b>	<b>432,017.00</b>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition		Previously Authorized		Authorized This Action	State Apportionment This Action
<b>State Share</b>							
Modernization/Additional Grant	951-570	51	\$	259,210.00	\$	(259,210.00)	
Modernization/Additional Grant	051-570	51				259,210.00	\$ 259,210.00
<b>District Share</b>							
Cash Contribution				172,807.00			
<b>Total</b>			<b>\$</b>	<b>432,017.00</b>	<b>\$</b>	<b>0.00</b>	<b>\$ 259,210.00</b>

**Funding Source: Proposition 51 Bonds/2016-Nov.**

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**SCHOOL DISTRICT DATA**

<b>Application No:</b> 57/64733-37-006 <b>School District:</b> Los Angeles Unified <b>High School Attendance Area:</b> Birmingham	<b>County:</b> Los Angeles <b>School Name:</b> Lanai Road Elementary
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**PROJECT DATA**

<b>Type of Project:</b> Elementary School <b>Pupils Assigned Under 50 Yrs:</b> <b>K-6:</b> 95 <b>7-8:</b> <b>9-12:</b> <b>Non-Severe:</b> <b>Severe:</b> <b>Financial Hardship Requested:</b> No <b>Alternative Education School:</b> No	<b>Application Filing Basis:</b> Site Specific <b>Pupils Assigned Over 50 Yrs:</b> <b>K-6:</b> 6 <b>7-8:</b> <b>9-12:</b> <b>Non-Severe:</b> <b>Severe:</b> <b>Recommended Acres:</b> 10.2 <b>Existing Acres:</b> 5.9
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**ADJUSTED GRANT DATA**

<b>Modernization Grant - Under 50 Yrs</b>	\$ 342,000.00
<b>Modernization Grant - Over 50 Yrs</b>	30,000.00
<b>Total State Share (60%)</b>	372,000.00
<b>District Share (40%)</b>	248,000.00
<b>Total Project Cost</b>	<b>\$ 620,000.00</b>

**PROJECT FINANCING**

<b>State Share</b>	
<b>This Project</b>	\$ 372,000.00
<b>District Share</b>	
<b>Cash Contribution</b>	248,000.00
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	<b>\$ 620,000.00</b>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action		State Apportionment This Action
<b>State Share</b>						
<b>Modernization/Additional Grant</b>	951-570	51	\$ 372,000.00	\$ (372,000.00)		
<b>Modernization/Additional Grant</b>	051-570	51		372,000.00	\$	372,000.00
<b>District Share</b>						
<b>Cash Contribution</b>			248,000.00			
<b>Total</b>			<b>\$ 620,000.00</b>	<b>\$ 0.00</b>	<b>\$</b>	<b>\$ 372,000.00</b>

**Funding Source: Proposition 51 Bonds/2016-Nov.**

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**SCHOOL DISTRICT DATA**

Application No: 57/65367-00-003	County: Marin
School District: Larkspur Elementary	School Name: Neil Cummins Elementary

**PROJECT DATA**

Type of Project: Elementary School	Application Filing Basis: Site Specific
Pupils Assigned Under 50 Yrs:	
K-6: 55	
7-8:	
9-12:	
Non-Severe: 49	
Severe: 8	
Financial Hardship Requested: No	Recommended Acres: 13.7
Alternative Education School: No	Existing Acres: 10

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 665,786.00
Project Assistance	3,040.00
Prevailing Wage Monitoring	1,073.00
Small Size Project	26,631.00
Accessibility/Fire Code Req.	19,974.00
<b>Total State Share (60%)</b>	<b>716,504.00</b>
District Share (40%)	477,669.00
<b>Total Project Cost</b>	<b>\$ 1,194,173.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 716,504.00
<u>District Share</u>	
Cash Contribution	477,669.00
Financial Hardship	
<b>Total Project Cost</b>	<b>\$ 1,194,173.00</b>

**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	\$ 716,504.00	\$ (716,504.00)	
Modernization/Additional Grant	051-570	51		716,504.00	\$ 716,504.00
<u>District Share</u>					
Cash Contribution			477,669.00		
<b>Total</b>			<b>\$ 1,194,173.00</b>	<b>\$ 0.00</b>	<b>\$ 716,504.00</b>

**Funding Source: Proposition 51 Bonds/2016-Nov.**

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**SCHOOL DISTRICT DATA**

Application No: 57/61788-00-009 County: Contra Costa  
 School District: Pittsburg Unified School Name: Martin Luther King Jr. Junior High

**PROJECT DATA**

Type of Project:	Middle School	Application Filing Basis:	Site Specific
Pupils Assigned Under 50 Yrs:	K-6: 71	Pupils Assigned Over 50 Yrs:	K-6: 498
	7-8:		7-8:
	9-12:		9-12:
	Non-Severe:		Non-Severe:
	Severe:		Severe:
Financial Hardship Requested:	No	Recommended Acres:	8.1
Alternative Education School:	No	Existing Acres:	12

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 255,600.00
Modernization Grant - Over 50 Yrs	2,490,000.00
Fire Detection Alarm	65,435.00
Site Development	90,225.00
Accessibility/Fire Code Req.	82,368.00
Two Stop Elevators	288,480.00
Total State Share (60%)	3,272,108.00
District Share (40%)	2,181,405.00
Total Project Cost	<u>\$ 5,453,513.00</u>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 3,272,108.00
<u>District Share</u>	
Cash Contribution	2,181,405.00
Financial Hardship	
Total Project Cost	<u>\$ 5,453,513.00</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	\$ 3,272,108.00	\$ (3,272,108.00)	
Modernization/Additional Grant	051-570	51		3,272,108.00	\$ 3,272,108.00
<u>District Share</u>					
Cash Contribution			2,181,405.00		
Total			<u>\$ 5,453,513.00</u>	<u>\$ 0.00</u>	<u>\$ 3,272,108.00</u>

Funding Source: Proposition 51 Bonds/2016-Nov.

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**SCHOOL DISTRICT DATA**

<b>Application No:</b> 57/68130-00-018 <b>School District:</b> Grossmont Union High	<b>County:</b> San Diego <b>School Name:</b> Grossmont High
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**PROJECT DATA**

<b>Type of Project:</b> High School <b>Pupils Assigned Under 50 Yrs:</b> <b>K-6:</b> <b>7-8:</b> <b>9-12:</b> 56 <b>Non-Severe:</b> 3 <b>Severe:</b> 0  <b>Financial Hardship Requested:</b> No <b>Alternative Education School:</b> No	<b>Application Filing Basis:</b> Site Specific <b>Pupils Assigned Over 50 Yrs:</b> <b>K-6:</b> <b>7-8:</b> <b>9-12:</b> 187 <b>Non-Severe:</b> 14 <b>Severe:</b> 1  <b>Recommended Acres:</b> 63.4 <b>Existing Acres:</b> 44.96
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**ADJUSTED GRANT DATA**

<b>Modernization Grant - Under 50 Yrs</b>	\$ 302,182.00
<b>Modernization Grant - Over 50 Yrs</b>	1,460,125.00
<b>Fire Detection Alarm</b>	31,939.00
<b>Accessibility/Fire Code Req.</b>	52,869.00
<b>Two Stop Elevators</b>	<u>96,160.00</u>
<b>Total State Share (60%)</b>	1,943,275.00
<b>District Share (40%)</b>	<u>1,295,517.00</u>
<b>Total Project Cost</b>	<b>\$ <u>3,238,792.00</u></b>

**PROJECT FINANCING**

<b>State Share</b>	
<b>This Project</b>	\$ 1,943,275.00
<b>District Share</b>	
<b>Cash Contribution</b>	1,295,517.00
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	<b>\$ <u>3,238,792.00</u></b>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<b>State Share</b>					
<b>Modernization/Additional Grant</b>	951-570	51	\$ 1,943,275.00	\$ (1,943,275.00)	
<b>Modernization/Additional Grant</b>	051-570	51		1,943,275.00	\$ 1,943,275.00
<b>District Share</b>					
<b>Cash Contribution</b>			<u>1,295,517.00</u>		
<b>Total</b>			<b>\$ <u>3,238,792.00</u></b>	<b>\$ <u>0.00</u></b>	<b>\$ <u>1,943,275.00</u></b>

**Funding Source: Proposition 51 Bonds/2016-Nov.**

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**SCHOOL DISTRICT DATA**

Application No: 57/68676-00-035 County: San Joaquin  
 School District: Stockton Unified School Name: Nightingale Elementary

**PROJECT DATA**

Type of Project: Elementary School Application Filing Basis: Site Specific  
 Pupils Assigned Under 50 Yrs: K-6: 32  
 7-8:  
 9-12:  
 Non-Severe:  
 Severe:  
 Financial Hardship Requested: No Recommended Acres: 8.9  
 Alternative Education School: No Existing Acres: 10.05

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 115,200.00
Fire Detection Alarm	3,680.00
Small Size Project	13,824.00
Accessibility/Fire Code Req.	3,456.00
<b>Total State Share (60%)</b>	<b>136,160.00</b>
<b>District Share (40%)</b>	<b>90,773.00</b>
<b>Total Project Cost</b>	<b>\$ 226,933.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 136,160.00
<u>District Share</u>	
Cash Contribution	90,773.00
Financial Hardship	
<b>Total Project Cost</b>	<b>\$ 226,933.00</b>

**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	\$ 136,160.00	\$ (136,160.00)	
Modernization/Additional Grant	051-570	51		136,160.00	\$ 136,160.00
<u>District Share</u>					
Cash Contribution			90,773.00		
<b>Total</b>			<b>\$ 226,933.00</b>	<b>\$ 0.00</b>	<b>\$ 136,160.00</b>

Funding Source: Proposition 51 Bonds/2016-Nov.

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**SCHOOL DISTRICT DATA**

Application No: 57/73551-00-009 County: San Diego  
 School District: Carlsbad Unified School Name: Hope Elementary

**PROJECT DATA**

Type of Project: Elementary School Application Filing Basis: Site Specific  
 Pupils Assigned Under 50 Yrs: K-6: 500  
 7-8:  
 9-12:  
 Non-Severe: 30  
 Severe: 18  
 Financial Hardship Requested: No Recommended Acres: 10.1  
 Alternative Education School: No Existing Acres: 13.74

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 2,306,842.00
Total State Share (60%)	2,306,842.00
District Share (40%)	1,537,895.00
<b>Total Project Cost</b>	<b>\$ 3,844,737.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 2,306,842.00
<u>District Share</u>	
Cash Contribution	1,537,895.00
Financial Hardship	
<b>Total Project Cost</b>	<b>\$ 3,844,737.00</b>

**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	\$ 2,306,842.00	\$ (2,306,842.00)	
Modernization/Additional Grant	051-570	51		2,306,842.00	\$ 2,306,842.00
<u>District Share</u>					
Cash Contribution			1,537,895.00		
<b>Total</b>			<b>\$ 3,844,737.00</b>	<b>\$ 0.00</b>	<b>\$ 2,306,842.00</b>

Funding Source: Proposition 51 Bonds/2016-Nov.

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**SCHOOL DISTRICT DATA**

Application No: 57/75515-00-011 County: Humboldt  
 School District: Eureka City Unified School Name: Birney (Alice) Elementary

**PROJECT DATA**

Type of Project:	Elementary School	Application Filing Basis:	Site Specific
Pupils Assigned Under 50 Yrs:	K-6: 54	Pupils Assigned Over 50 Yrs:	K-6: 21
	7-8:		7-8:
	9-12:		9-12:
	Non-Severe:		Non-Severe:
	Severe:		Severe:
Financial Hardship Requested:	No	Recommended Acres:	9.8
Alternative Education School:	No	Existing Acres:	15.3

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 200,502.00
Modernization Grant - Over 50 Yrs	108,297.00
Fire Detection Alarm	8,925.00
Prevailing Wage Monitoring	546.00
Small Size Project	37,056.00
Accessibility/Fire Code Req.	9,264.00
Total State Share (60%)	364,590.00
District Share (40%)	243,060.00
Total Project Cost	<u>\$ 607,650.00</u>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 364,590.00
<u>District Share</u>	
Cash Contribution	243,060.00
Financial Hardship	
Total Project Cost	<u>\$ 607,650.00</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	\$ 364,590.00	\$ (364,590.00)	
Modernization/Additional Grant	051-570	51		364,590.00	\$ 364,590.00
<u>District Share</u>					
Cash Contribution			243,060.00		
Total			<u>\$ 607,650.00</u>	<u>\$ 0.00</u>	<u>\$ 364,590.00</u>

Funding Source: Proposition 51 Bonds/2016-Nov.

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**SCHOOL DISTRICT DATA**

Application No: 57/65367-00-004 County: Marin  
 School District: Larkspur Elementary School Name: Hall Middle School

**PROJECT DATA**

Type of Project: Middle School Application Filing Basis: Site Specific  
 Pupils Assigned Under 50 Yrs: K-6: 161  
 7-8: 161  
 9-12: 34  
 Non-Severe: 34  
 Severe: 11  
 Financial Hardship Requested: No Recommended Acres: 16.6  
 Alternative Education School: No Existing Acres: 10

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 1,031,603.00
Project Assistance	3,135.00
Prevailing Wage Monitoring	1,599.00
Accessibility/Fire Code Req.	30,948.00
<b>Total State Share (60%)</b>	<b>1,067,285.00</b>
District Share (40%)	711,523.00
<b>Total Project Cost</b>	<b>\$ 1,778,808.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 1,067,285.00
<u>District Share</u>	
Cash Contribution	711,523.00
Financial Hardship	
<b>Total Project Cost</b>	<b>\$ 1,778,808.00</b>

**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	\$ 1,067,285.00	\$ (1,067,285.00)	
Modernization/Additional Grant	051-570	51		1,067,285.00	\$ 1,067,285.00
<u>District Share</u>					
Cash Contribution			711,523.00		
<b>Total</b>			<b>\$ 1,778,808.00</b>	<b>\$ 0.00</b>	<b>\$ 1,067,285.00</b>

Funding Source: Proposition 51 Bonds/2016-Nov.

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**SCHOOL DISTRICT DATA**

Application No: 57/76778-00-001 County: Fresno  
 School District: Washington Unified School Name: Washington High

**PROJECT DATA**

Type of Project:	High School	Application Filing Basis:	Site Specific
Pupils Assigned Under 50 Yrs:		Pupils Assigned Over 50 Yrs:	
K-6:		K-6:	
7-8:		7-8:	
9-12:	469	9-12:	405
Non-Severe:		Non-Severe:	
Severe:		Severe:	
Financial Hardship Requested:	No	Recommended Acres:	33
Alternative Education School:	No	Existing Acres:	45.8

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 2,411,129.00
Modernization Grant - Over 50 Yrs	2,892,510.00
Fire Detection Alarm	104,006.00
Prevailing Wage Monitoring	8,846.00
Site Development	195,595.00
Accessibility/Fire Code Req.	159,109.00
Two Stop Elevators	99,172.00
Additional Elev. Stops	35,698.00
Total State Share (60%)	5,906,065.00
District Share (40%)	3,937,377.00
Total Project Cost	<u>\$ 9,843,442.00</u>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 5,906,065.00
<u>District Share</u>	
Cash Contribution	3,937,377.00
Financial Hardship	
Total Project Cost	<u>\$ 9,843,442.00</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	\$ 5,906,065.00	\$ (5,906,065.00)	
Modernization/Additional Grant	051-570	51		5,906,065.00	\$ 5,906,065.00
<u>District Share</u>					
Cash Contribution			3,937,377.00		
Total			<u>\$ 9,843,442.00</u>	<u>\$ 0.00</u>	<u>\$ 5,906,065.00</u>

**Funding Source: Proposition 51 Bonds/2016-Nov.**

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**SCHOOL DISTRICT DATA**

Application No: 57/61903-00-007 County: El Dorado  
 School District: Lake Tahoe Unified School Name: South Tahoe Middle

**PROJECT DATA**

Type of Project: Middle School Application Filing Basis: Site Specific  
 Pupils Assigned Under 50 Yrs: K-6: 243  
 7-8:  
 9-12:  
 Non-Severe:  
 Severe:  
 Financial Hardship Requested: No Recommended Acres: 21.9  
 Alternative Education School: No Existing Acres: 12

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$	954,504.00
Fire Detection Alarm		28,917.00
Prevailing Wage Monitoring		2,021.00
Geographic Index Factor	15 %	175,764.00
Urban/Security/Impacted Site		159,704.00
Accessibility/Fire Code Req.		28,635.00
Total State Share (60%)		1,349,545.00
District Share (40%)		899,697.00
Total Project Cost	\$	<u>2,249,242.00</u>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 1,349,545.00
<u>District Share</u>	
Cash Contribution	899,697.00
Financial Hardship	
Total Project Cost	\$ <u>2,249,242.00</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	\$ 1,349,545.00	\$ (1,349,545.00)	
Modernization/Additional Grant	051-570	51		1,349,545.00	\$ 1,349,545.00
<u>District Share</u>					
Cash Contribution			899,697.00		
Total			\$ <u>2,249,242.00</u>	\$ <u>0.00</u>	\$ <u>1,349,545.00</u>

Funding Source: Proposition 51 Bonds/2016-Nov.

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**SCHOOL DISTRICT DATA**

<b>Application No:</b> 57/65540-00-003	<b>County:</b> Mendocino
<b>School District:</b> Anderson Valley Unified	<b>School Name:</b> Anderson Valley Junior-Senior

**PROJECT DATA**

<b>Type of Project:</b> Middle School	<b>Application Filing Basis:</b> Site Specific
<b>Pupils Assigned Under 50 Yrs:</b>	
<b>K-6:</b>	
<b>7-8:</b> 27	
<b>9-12:</b>	
<b>Non-Severe:</b>	
<b>Severe:</b> 1	
<b>Financial Hardship Requested:</b> No	<b>Recommended Acres:</b> 25.6
<b>Alternative Education School:</b> No	<b>Existing Acres:</b> 40.47

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 117,885.00
Project Assistance	3,135.00
Prevailing Wage Monitoring	208.00
Small Size Project	14,146.00
Accessibility/Fire Code Req.	3,537.00
<b>Total State Share (60%)</b>	<b>138,911.00</b>
<b>District Share (40%)</b>	<b>92,607.00</b>
<b>Total Project Cost</b>	<b>\$ 231,518.00</b>

**PROJECT FINANCING**

<b>State Share</b>	
<b>This Project</b>	<b>\$ 138,911.00</b>
<b>District Share</b>	
<b>Cash Contribution</b>	92,607.00
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	<b>\$ 231,518.00</b>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<b>State Share</b>					
Modernization/Additional Grant	951-570	51	\$ 138,911.00	\$ (138,911.00)	
Modernization/Additional Grant	051-570	51		138,911.00	\$ 138,911.00
<b>District Share</b>					
Cash Contribution			92,607.00		
<b>Total</b>			<b>\$ 231,518.00</b>	<b>\$ 0.00</b>	<b>\$ 138,911.00</b>

Funding Source: Proposition 51 Bonds/2016-Nov.

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**SCHOOL DISTRICT DATA**

Application No: 57/65540-00-004 County: Mendocino  
 School District: Anderson Valley Unified School Name: Anderson Valley Elementary

**PROJECT DATA**

Type of Project: Elementary School Application Filing Basis: Site Specific  
 Pupils Assigned Under 50 Yrs: K-6: 154  
 7-8:  
 9-12:  
 Non-Severe:  
 Severe:  
 Financial Hardship Requested: No Recommended Acres: 5.4  
 Alternative Education School: No Existing Acres: 10.97

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 571,802.00
Project Assistance	3,135.00
Prevailing Wage Monitoring	922.00
Small Size Project	22,872.00
Accessibility/Fire Code Req.	17,154.00
Total State Share (60%)	615,885.00
District Share (40%)	410,590.00
Total Project Cost	<u>\$ 1,026,475.00</u>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 615,885.00
<u>District Share</u>	
Cash Contribution	410,590.00
Financial Hardship	
Total Project Cost	<u>\$ 1,026,475.00</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	\$ 615,885.00	\$ (615,885.00)	
Modernization/Additional Grant	051-570	51		615,885.00	\$ 615,885.00
<u>District Share</u>					
Cash Contribution			410,590.00		
Total			<u>\$ 1,026,475.00</u>	<u>\$ 0.00</u>	<u>\$ 615,885.00</u>

Funding Source: Proposition 51 Bonds/2016-Nov.

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**SCHOOL DISTRICT DATA**

<b>Application No:</b> 57/67991-00-009	<b>County:</b> San Diego
<b>School District:</b> Cajon Valley Union Elementary	<b>School Name:</b> Vista Grande Elem.

**PROJECT DATA**

<b>Type of Project:</b> Elementary School	<b>Application Filing Basis:</b> Site Specific
<b>Pupils Assigned Under 50 Yrs:</b>	
<b>K-6:</b> 225	
<b>7-8:</b>	
<b>9-12:</b>	
<b>Non-Severe:</b>	
<b>Severe:</b>	
<b>Financial Hardship Requested:</b> No	<b>Recommended Acres:</b> 10.2
<b>Alternative Education School:</b> No	<b>Existing Acres:</b> 6.8

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 835,425.00
Prevailing Wage Monitoring	1,291.00
Accessibility/Fire Code Req.	25,063.00
<b>Total State Share (60%)</b>	<b>861,779.00</b>
<b>District Share (40%)</b>	<b>574,519.00</b>
<b>Total Project Cost</b>	<b>\$ 1,436,298.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
<b>This Project</b>	<b>\$ 861,779.00</b>
<u>District Share</u>	
<b>Cash Contribution</b>	574,519.00
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	<b>\$ 1,436,298.00</b>

**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	\$	861,779.00	\$	(861,779.00)	
Modernization/Additional Grant	051-570	51			\$	861,779.00	\$ 861,779.00
<u>District Share</u>							
Cash Contribution				574,519.00			
<b>Total</b>			<b>\$</b>	<b>1,436,298.00</b>	<b>\$</b>	<b>0.00</b>	<b>\$ 861,779.00</b>

**Funding Source: Proposition 51 Bonds/2016-Nov.**

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**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:	K-6: 25	Pupils Assigned Over 50 Yrs:	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.

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**SCHOOL DISTRICT DATA**

Application No: 57/64733-00-586 County: Los Angeles  
 School District: Los Angeles Unified School Name: Canoga Park Senior High

**PROJECT DATA**

Type of Project: High School Application Filing Basis: Site Specific  
 Pupils Assigned Under 50 Yrs: K-6:  
 7-8:  
 9-12: 306  
 Non-Severe:  
 Severe:  
 Financial Hardship Requested: No Recommended Acres: 44.5  
 Alternative Education School: No Existing Acres: 21.3

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 1,573,146.00
Urban/Security/Impacted Site	299,359.00
Total State Share (60%)	1,872,505.00
District Share (40%)	1,248,337.00
Total Project Cost	<u>\$ 3,120,842.00</u>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 1,872,505.00
<u>District Share</u>	
Cash Contribution	1,248,337.00
Financial Hardship	
Total Project Cost	<u>\$ 3,120,842.00</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	\$ 1,872,505.00	\$ (1,872,505.00)	
Modernization/Additional Grant	051-570	51		1,872,505.00	\$ 1,872,505.00
<u>District Share</u>					
Cash Contribution			1,248,337.00		
Total			<u>\$ 3,120,842.00</u>	<u>\$ 0.00</u>	<u>\$ 1,872,505.00</u>

Funding Source: Proposition 51 Bonds/2016-Nov.

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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.

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**SCHOOL DISTRICT DATA**

Application No: 57/64733-00-587 County: Los Angeles  
 School District: Los Angeles Unified School Name: El Dorado Avenue Elementary

**PROJECT DATA**

Type of Project: Elementary School Pupils Assigned Under 50 Yrs: <table border="0" style="margin-left: 20px;"> <tr><td>K-6:</td><td>83</td></tr> <tr><td>7-8:</td><td></td></tr> <tr><td>9-12:</td><td></td></tr> <tr><td>Non-Severe:</td><td>8</td></tr> <tr><td>Severe:</td><td></td></tr> </table> Financial Hardship Requested: No Alternative Education School: No	K-6:	83	7-8:		9-12:		Non-Severe:	8	Severe:		Application Filing Basis: Site Specific Pupils Assigned Over 50 Yrs: <table border="0" style="margin-left: 20px;"> <tr><td>K-6:</td><td>169</td></tr> <tr><td>7-8:</td><td></td></tr> <tr><td>9-12:</td><td></td></tr> <tr><td>Non-Severe:</td><td>19</td></tr> <tr><td>Severe:</td><td></td></tr> </table> Recommended Acres: 11.4 Existing Acres: 8.6	K-6:	169	7-8:		9-12:		Non-Severe:	19	Severe:	
K-6:	83																				
7-8:																					
9-12:																					
Non-Severe:	8																				
Severe:																					
K-6:	169																				
7-8:																					
9-12:																					
Non-Severe:	19																				
Severe:																					

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 371,491.00
Modernization Grant - Over 50 Yrs	1,080,381.00
<b>Total State Share (60%)</b>	<b>1,451,872.00</b>
District Share (40%)	967,915.00
<b>Total Project Cost</b>	<b>\$ 2,419,787.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 1,451,872.00
<u>District Share</u>	
Cash Contribution	967,915.00
Financial Hardship	
<b>Total Project Cost</b>	<b>\$ 2,419,787.00</b>

**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	\$ 1,451,872.00	\$ (1,451,872.00)	
Modernization/Additional Grant	051-570	51		1,451,872.00	\$ 1,451,872.00
<u>District Share</u>					
Cash Contribution			967,915.00	0.00	
<b>Total</b>			<b>\$ 2,419,787.00</b>	<b>\$ 0.00</b>	<b>\$ 1,451,872.00</b>

Funding Source: Proposition 51 Bonds/2016-Nov.

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**SCHOOL DISTRICT DATA**

Application No: 57/64733-00-588 County: Los Angeles  
 School District: Los Angeles Unified School Name: Ann Street Elementary

**PROJECT DATA**

Type of Project: Elementary School Application Filing Basis: Site Specific  
 Pupils Assigned Under 50 Yrs: K-6: 164  
 7-8:  
 9-12:  
 Non-Severe:  
 Severe: 5  
 Financial Hardship Requested: No Recommended Acres: 3.4  
 Alternative Education School: No Existing Acres: 1.5

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 668,077.00
Small Size Project	26,723.00
Urban/Security/Impacted Site	141,008.00
Total State Share (60%)	835,808.00
District Share (40%)	557,205.00
Total Project Cost	<u>\$ 1,393,013.00</u>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 835,808.00
<u>District Share</u>	
Cash Contribution	557,205.00
Financial Hardship	
Total Project Cost	<u>\$ 1,393,013.00</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	\$ 835,808.00	\$ (835,808.00)	
Modernization/Additional Grant	051-570	51		835,808.00	\$ 835,808.00
<u>District Share</u>					
Cash Contribution			557,205.00		
Total			<u>\$ 1,393,013.00</u>	<u>\$ 0.00</u>	<u>\$ 835,808.00</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.

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**SCHOOL DISTRICT DATA**

<b>Application No:</b> 57/64733-17-012	<b>County:</b> Los Angeles
<b>School District:</b> Los Angeles Unified	<b>School Name:</b> Huntington Park Senior High
<b>High School Attendance Area:</b> Huntington Park	

**PROJECT DATA**

<b>Type of Project:</b> High School	<b>Application Filing Basis:</b> Site Specific
<b>Pupils Assigned Under 50 Yrs:</b>	<b>Pupils Assigned Over 50 Yrs:</b>
<b>K-6:</b>	<b>K-6:</b>
<b>7-8:</b>	<b>7-8:</b>
<b>9-12:</b> 9	<b>9-12:</b> 14
<b>Non-Severe:</b> 39	<b>Non-Severe:</b> 60
<b>Severe:</b>	<b>Severe:</b>
<b>Financial Hardship Requested:</b> No	<b>Recommended Acres:</b> 80.44
<b>Alternative Education School:</b> No	<b>Existing Acres:</b> 22.2

**ADJUSTED GRANT DATA**

<b>Modernization Grant - Under 50 Yrs</b>	\$ 354,915.00
<b>Modernization Grant - Over 50 Yrs</b>	759,508.00
<b>Small Size Project</b>	44,577.00
<b>Urban/Security/Impacted Site</b>	298,897.00
<b>Total State Share (60%)</b>	1,457,897.00
<b>District Share (40%)</b>	971,931.00
<b>Total Project Cost</b>	<b>\$ 2,429,828.00</b>

**PROJECT FINANCING**

<b>State Share</b>	
<b>This Project</b>	\$ 1,457,897.00
<b>District Share</b>	
<b>Cash Contribution</b>	971,931.00
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	<b>\$ 2,429,828.00</b>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<b>State Share</b>					
<b>Modernization/Additional Grant</b>	951-570	51	\$ 1,457,897.00	\$ (1,457,897.00)	
<b>Modernization/Additional Grant</b>	051-570	51		1,457,897.00	\$ 1,457,897.00
<b>District Share</b>					
<b>Cash Contribution</b>			971,931.00		
<b>Total</b>			<b>\$ 2,429,828.00</b>	<b>\$ 0.00</b>	<b>\$ 1,457,897.00</b>

**Funding Source: Proposition 51 Bonds/2016-Nov.**

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**SCHOOL DISTRICT DATA**

<b>Application No:</b> 57/64733-32-022	<b>County:</b> Los Angeles
<b>School District:</b> Los Angeles Unified	<b>School Name:</b> Banning (Phineas) Senior High
<b>High School Attendance Area:</b> Banning	

**PROJECT DATA**

<b>Type of Project:</b> High School	<b>Application Filing Basis:</b> Site Specific
<b>Pupils Assigned Under 50 Yrs:</b>	<b>Pupils Assigned Over 50 Yrs:</b>
<b>K-6:</b>	<b>K-6:</b>
<b>7-8:</b>	<b>7-8:</b>
<b>9-12:</b> 774	<b>9-12:</b> 11
<b>Non-Severe:</b>	<b>Non-Severe:</b>
<b>Severe:</b>	<b>Severe:</b>
<b>Financial Hardship Requested:</b> No	<b>Recommended Acres:</b> 65.8
<b>Alternative Education School:</b> No	<b>Existing Acres:</b> 23.7

**ADJUSTED GRANT DATA**

<b>Modernization Grant - Under 50 Yrs</b>	\$ 3,979,134.00
<b>Modernization Grant - Over 50 Yrs</b>	78,562.00
<b>Urban/Security/Impacted Site</b>	932,945.00
<b>Total State Share (60%)</b>	4,990,641.00
<b>District Share (40%)</b>	3,327,094.00
<b>Total Project Cost</b>	<b>\$ 8,317,735.00</b>

**PROJECT FINANCING**

<b>State Share</b>	
<b>This Project</b>	\$ 4,990,641.00
<b>District Share</b>	
<b>Cash Contribution</b>	3,327,094.00
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	<b>\$ 8,317,735.00</b>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition		Previously Authorized	Authorized This Action	State Apportionment This Action
<b>State Share</b>						
<b>Modernization/Additional Grant</b>	951-570	51	\$	4,990,641.00	\$ (4,990,641.00)	
<b>Modernization/Additional Grant</b>	051-570	51			4,990,641.00	\$ 4,990,641.00
<b>District Share</b>						
<b>Cash Contribution</b>				3,327,094.00		
<b>Total</b>			\$	<b>8,317,735.00</b>	<b>\$ 0.00</b>	<b>\$ 4,990,641.00</b>

**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.

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**SCHOOL DISTRICT DATA**

<b>Application No:</b> 57/64733-41-005	<b>County:</b> Los Angeles
<b>School District:</b> Los Angeles Unified	<b>School Name:</b> Cleveland (Grover) High
<b>High School Attendance Area:</b> Cleveland	

**PROJECT DATA**

<b>Type of Project:</b> High School	<b>Application Filing Basis:</b> Site Specific
<b>Pupils Assigned Under 50 Yrs:</b>	<b>Pupils Assigned Over 50 Yrs:</b>
<b>K-6:</b>	<b>K-6:</b>
<b>7-8:</b>	<b>7-8:</b>
<b>9-12:</b> 33	<b>9-12:</b> 292
<b>Non-Severe:</b>	<b>Non-Severe:</b>
<b>Severe:</b>	<b>Severe:</b>
<b>Financial Hardship Requested:</b> No	<b>Recommended Acres:</b> 75.1
<b>Alternative Education School:</b> No	<b>Existing Acres:</b> 33.6

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 169,653.00
Modernization Grant - Over 50 Yrs	2,085,464.00
Urban/Security/Impacted Site	453,164.00
<b>Total State Share (60%)</b>	<b>2,708,281.00</b>
<b>District Share (40%)</b>	<b>1,805,521.00</b>
<b>Total Project Cost</b>	<b>\$ 4,513,802.00</b>

**PROJECT FINANCING**

<b>State Share</b>	
<b>This Project</b>	\$ 2,708,281.00
<b>District Share</b>	
<b>Cash Contribution</b>	1,805,521.00
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	<b>\$ 4,513,802.00</b>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<b>State Share</b>					
Modernization/Additional Grant	951-570	51	\$ 2,708,281.00	\$ (2,708,281.00)	
Modernization/Additional Grant	051-570	51		2,708,281.00	\$ 2,708,281.00
<b>District Share</b>					
Cash Contribution			1,805,521.00		
<b>Total</b>			<b>\$ 4,513,802.00</b>	<b>\$ 0.00</b>	<b>\$ 2,708,281.00</b>

**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.

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**SCHOOL DISTRICT DATA**

Application No: 57/62166-00-138 County: Fresno  
 School District: Fresno Unified School Name: Hamilton Elementary

**PROJECT DATA**

Type of Project: Elementary School Application Filing Basis: Site Specific  
 Pupils Assigned Under 50 Yrs: K-6: 600  
 7-8: 230  
 9-12: 4  
 Non-Severe: 4  
 Severe: 15  
 Financial Hardship Requested: No Recommended Acres: 16.5  
 Alternative Education School: No Existing Acres: 17.42

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 3,340,331.00
Fire Detection Alarm	104,642.00
Prevailing Wage Monitoring	5,318.00
Accessibility/Fire Code Req.	100,210.00
<b>Total State Share (60%)</b>	<b>3,550,501.00</b>
<b>District Share (40%)</b>	<b>2,367,001.00</b>
<b>Total Project Cost</b>	<b>\$ 5,917,502.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 3,550,501.00
<u>District Share</u>	
Cash Contribution	2,367,001.00
Financial Hardship	
<b>Total Project Cost</b>	<b>\$ 5,917,502.00</b>

**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	\$ 3,550,501.00	\$ (3,550,501.00)	
Modernization/Additional Grant	051-570	51		3,550,501.00	\$ 3,550,501.00
<u>District Share</u>					
Cash Contribution			2,367,001.00		
<b>Total</b>			<b>\$ 5,917,502.00</b>	<b>\$ 0.00</b>	<b>\$ 3,550,501.00</b>

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.

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**SCHOOL DISTRICT DATA**

Application No: 57/75481-00-005 County: Glenn  
 School District: Orland Joint Unified School Name: Mill Street Elementary

**PROJECT DATA**

Type of Project:	Elementary School	Application Filing Basis:	Site Specific
Pupils Assigned Under 50 Yrs:	K-6: 410	Pupils Assigned Over 50 Yrs:	K-6: 43
	7-8:		7-8:
	9-12:		9-12:
	Non-Severe:		Non-Severe:
	Severe:		Severe:
Financial Hardship Requested:	No	Recommended Acres:	6.4
Alternative Education School:	No	Existing Acres:	5.1

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 1,522,330.00
Modernization Grant - Over 50 Yrs	221,751.00
Fire Detection Alarm	53,907.00
Prevailing Wage Monitoring	2,775.00
Accessibility/Fire Code Req.	<u>52,322.00</u>
Total State Share (60%)	1,853,085.00
District Share (40%)	1,235,390.00
Total Project Cost	<u>\$ 3,088,475.00</u>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 1,853,085.00
<u>District Share</u>	
Cash Contribution	1,235,390.00
Financial Hardship	
Total Project Cost	<u>\$ 3,088,475.00</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	\$ 1,853,085.00	\$ (1,853,085.00)	
Modernization/Additional Grant	051-570	51		1,853,085.00	\$ 1,853,085.00
<u>District Share</u>					
Cash Contribution			1,235,390.00		
Total			<u>\$ 3,088,475.00</u>	<u>\$ 0.00</u>	<u>\$ 1,853,085.00</u>

Funding Source: Proposition 51 Bonds/2016-Nov.

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**SCHOOL DISTRICT DATA**

Application No: 57/67447-00-058 County: Sacramento  
 School District: San Juan Unified School Name: Trajan Elementary

**PROJECT DATA**

Type of Project: Elementary School Application Filing Basis: Site Specific  
 Pupils Assigned Under 50 Yrs: K-6: 111  
 7-8:  
 9-12:  
 Non-Severe:  
 Severe:  
 Financial Hardship Requested: No Recommended Acres: 9.6  
 Alternative Education School: No Existing Acres: 8.9

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 412,143.00
Fire Detection Alarm	13,209.00
Prevailing Wage Monitoring	681.00
Small Size Project	16,486.00
Accessibility/Fire Code Req.	12,364.00
Total State Share (60%)	454,883.00
District Share (40%)	303,255.00
Total Project Cost	<u>\$ 758,138.00</u>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 454,883.00
<u>District Share</u>	
Cash Contribution	303,255.00
Financial Hardship	
Total Project Cost	<u>\$ 758,138.00</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	\$ 454,883.00	\$ (454,883.00)	
Modernization/Additional Grant	051-570	51		454,883.00	\$ 454,883.00
<u>District Share</u>					
Cash Contribution			303,255.00		
Total			<u>\$ 758,138.00</u>	<u>\$ 0.00</u>	<u>\$ 454,883.00</u>

Funding Source: Proposition 51 Bonds/2016-Nov.

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**SCHOOL DISTRICT DATA**

**Application No:** 57/69427-00-033      **County:** Santa Clara  
**School District:** East Side Union High      **School Name:** Calero High

**PROJECT DATA**

<b>Type of Project:</b>	High School	<b>Application Filing Basis:</b>	Site Specific
<b>Pupils Assigned Under 50 Yrs:</b>			
<b>K-6:</b>			
<b>7-8:</b>			
<b>9-12:</b>	260		
<b>Non-Severe:</b>	8		
<b>Severe:</b>	172		
<b>Financial Hardship Requested:</b>	No	<b>Recommended Acres:</b>	10.19
<b>Alternative Education School:</b>	No	<b>Existing Acres:</b>	10.5

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 3,434,560.00
Fire Detection Alarm	89,828.00
Prevailing Wage Monitoring	6,308.00
Accessibility/Fire Code Req.	688,307.00
<b>Total State Share (60%)</b>	<b>4,219,003.00</b>
<b>District Share (40%)</b>	<b>2,812,669.00</b>
<b>Total Project Cost</b>	<b>\$ 7,031,672.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
<b>This Project</b>	\$ 4,219,003.00
<u>District Share</u>	
<b>Cash Contribution</b>	2,812,669.00
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	<b>\$ 7,031,672.00</b>

**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	\$ 4,219,003.00	\$ (4,219,003.00)	
Modernization/Additional Grant	051-570	51		4,219,003.00	\$ 4,219,003.00
<u>District Share</u>					
Cash Contribution			2,812,669.00		
<b>Total</b>			<b>\$ 7,031,672.00</b>	<b>\$ 0.00</b>	<b>\$ 4,219,003.00</b>

**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.

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**SCHOOL DISTRICT DATA**

<b>Application No:</b> 57/68361-00-011 <b>School District:</b> Santee Elementary	<b>County:</b> San Diego <b>School Name:</b> Pepper Drive Elementary
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**PROJECT DATA**

<b>Type of Project:</b> Middle School <b>Pupils Assigned Under 50 Yrs:</b> <b>K-6:</b> 344 <b>7-8:</b> 162 <b>9-12:</b> <b>Non-Severe:</b> 13 <b>Severe:</b> 9  <b>Financial Hardship Requested:</b> No <b>Alternative Education School:</b> No	<b>Application Filing Basis:</b> Site Specific      <b>Recommended Acres:</b> 16 <b>Existing Acres:</b> 12
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**ADJUSTED GRANT DATA**

<b>Modernization Grant - Under 50 Yrs</b> \$ 2,122,951.00 <b>Fire Detection Alarm</b> 66,101.00 <b>Prevailing Wage Monitoring</b> 3,379.00 <b>Accessibility/Fire Code Req.</b> <u>63,689.00</u> <b>Total State Share (60%)</b> 2,256,120.00 <b>District Share (40%)</b> <u>1,504,080.00</u> <b>Total Project Cost</b> \$ <b><u>3,760,200.00</u></b>
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**PROJECT FINANCING**

<b>State Share</b>	
<b>This Project</b>	\$ 2,256,120.00
<b>District Share</b>	
<b>Cash Contribution</b>	1,504,080.00
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	<b>\$ <u>3,760,200.00</u></b>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<b>State Share</b>					
Modernization/Additional Grant	951-570	51	\$ 2,256,120.00	\$ (2,256,120.00)	
Modernization/Additional Grant	051-570	51		2,256,120.00	\$ 2,256,120.00
<b>District Share</b>					
Cash Contribution			<u>1,504,080.00</u>		
<b>Total</b>			<b>\$ <u>3,760,200.00</u></b>	<b>\$ 0.00</b>	<b>\$ <u>2,256,120.00</u></b>

**Funding Source: Proposition 51 Bonds/2016-Nov.**

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**SCHOOL DISTRICT DATA**

Application No: 57/70896-00-008 County: Sonoma  
 School District: Rincon Valley Union Elementary School Name: Whited (Douglas) Elementary

**PROJECT DATA**

Type of Project: Elementary School Application Filing Basis: Site Specific  
 Pupils Assigned Under 50 Yrs: K-6: 375  
 7-8:  
 9-12:  
 Non-Severe:  
 Severe:  
 Financial Hardship Requested: No Recommended Acres: 9.5  
 Alternative Education School: No Existing Acres: 9.4

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 1,392,375.00
Fire Detection Alarm	44,625.00
Accessibility/Fire Code Req.	41,771.00
<b>Total State Share (60%)</b>	<b>1,478,771.00</b>
<b>District Share (40%)</b>	<b>985,847.00</b>
<b>Total Project Cost</b>	<b>\$ 2,464,618.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 1,478,771.00
<u>District Share</u>	
Cash Contribution	985,847.00
Financial Hardship	
<b>Total Project Cost</b>	<b>\$ 2,464,618.00</b>

**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	\$ 1,478,771.00	\$ (1,478,771.00)	
Modernization/Additional Grant	051-570	51		1,478,771.00	\$ 1,478,771.00
<u>District Share</u>					
Cash Contribution			985,847.00		
<b>Total</b>			<b>\$ 2,464,618.00</b>	<b>\$ 0.00</b>	<b>\$ 1,478,771.00</b>

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.

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CENTRAL UNIFIED/FRESNO  
PROJECT #57/73965-00-007  
HAS BEEN WITHDRAWN

**SCHOOL DISTRICT DATA**

Application No: 57/67991-00-010 County: San Diego  
 School District: Cajon Valley Union Elementary School Name: Rancho San Diego Elementary

**PROJECT DATA**

Type of Project: Elementary School Application Filing Basis: Site Specific  
 Pupils Assigned Under 50 Yrs: K-6: 500  
 7-8:  
 9-12:  
 Non-Severe: 13  
 Severe: 9  
 Financial Hardship Requested: No Recommended Acres: 9.8  
 Alternative Education School: No Existing Acres: 8.63

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 2,065,843.00
Prevailing Wage Monitoring	3,192.00
Accessibility/Fire Code Req.	61,975.00
<b>Total State Share (60%)</b>	<b>2,131,010.00</b>
<b>District Share (40%)</b>	<b>1,420,673.00</b>
<b>Total Project Cost</b>	<b>\$ 3,551,683.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 2,131,010.00
<u>District Share</u>	
Cash Contribution	1,420,673.00
Financial Hardship	
<b>Total Project Cost</b>	<b>\$ 3,551,683.00</b>

**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	\$ 2,131,010.00	\$ (2,131,010.00)	
Modernization/Additional Grant	051-570	51		2,131,010.00	\$ 2,131,010.00
<u>District Share</u>					
Cash Contribution			1,420,673.00		
<b>Total</b>			<b>\$ 3,551,683.00</b>	<b>\$ 0.00</b>	<b>\$ 2,131,010.00</b>

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.

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**SCHOOL DISTRICT DATA**

Application No: 57/68866-00-009 County: San Mateo  
 School District: Belmont-Redwood Shores Elementary School Name: Ralston Intermediate

**PROJECT DATA**

Type of Project: Middle School Application Filing Basis: Site Specific  
 Pupils Assigned Over 50 Years: K-6: 137  
 7-8: 137  
 9-12: 36  
 Non-Severe: 36  
 Severe:  
 Financial Hardship Requested: No Recommended Acres: 15  
 Alternative Education School: No Existing Acres: 14.87

**ADJUSTED GRANT DATA**

Modernization Grant - Over 50 Yrs	1,143,184.00
Fire Detection Alarm	24,331.00
Prevailing Wage Monitoring	2,087.00
Site Development	1,530.00
Accessibility/Fire Code Req.	<u>222,299.00</u>
Total State Share (60%)	1,393,431.00
District Share (40%)	<u>928,954.00</u>
Total Project Cost	<b>\$ <u>2,322,385.00</u></b>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 1,393,431.00
<u>District Share</u>	
Cash Contribution	928,954.00
Financial Hardship	
Total Project Cost	<b>\$ <u>2,322,385.00</u></b>

**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	\$ 1,393,431.00	\$ (1,393,431.00)	
Modernization/Additional Grant	051-570	51		1,393,431.00	\$ 1,393,431.00
<u>District Share</u>					
Cash Contribution			<u>928,954.00</u>		
Total			<b>\$ <u>2,322,385.00</u></b>	<b>\$ <u>0.00</u></b>	<b>\$ <u>1,393,431.00</u></b>

**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.

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**SCHOOL DISTRICT DATA**

Application No: 57/61499-00-001 County: Butte  
 School District: Manzanita Elementary School Name: Manzanita Elementary

**PROJECT DATA**

Type of Project: Elementary School Application Filing Basis: Site Specific  
 Pupils Assigned Under 50 K-6: 193  
 7-8: 50  
 9-12:  
 Non-Severe:  
 Severe:  
 Financial Hardship Requested: Yes

**GRANT DATA**

<u>Estimated Total Grant</u>		<u>Separate Design Grant</u>	
Modernization Grant	\$ 913,009.00	Total Design (25% of Grant)	\$ 228,252.00
Total State Share (60%)	913,009.00	Design State Share (60%)	136,951.00
Total District Share (40%)	608,673.00	Design District Share (40%)	91,301.00
Total Estimated Grant	<u>\$ 1,521,682.00</u>	District Cash Contribution	
		Financial Hardship \$	91,301.00

**DESIGN PROJECT FINANCING**

<u>State Share</u>	
Modernization Design	\$ 136,951.00
<u>District Share</u>	
Cash Contribution	
Financial Hardship	91,301.00
Total Design Cost	<u>\$ 228,252.00</u>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Modernization Design Grant	951-570	51	\$ 136,951.00	\$ (136,951.00)	
Modernization Design Grant	051-570	51		136,951.00	\$ 136,951.00
<u>District Share</u>					
Financial Hardship	951-570	51	91,301.00	(91,301.00)	
Financial Hardship	051-570	51		91,301.00	91,301.00
Cash Contribution					
<b>Total</b>			<u>\$ 228,252.00</u>	<u>\$ 0.00</u>	<u>\$ 228,252.00</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.

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Amounts shown for financial hardship assistance are subject to adjustment as a result of a review of the District's financial records pursuant to Regulation Section 1859.81(a) at the time of apportionment.

The 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.

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The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(4). The District has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The District's total bonding capacity (at the date of request) is \$5 million or less.

**SCHOOL DISTRICT DATA**

<b>Application No:</b> 57/64733-00-589 <b>School District:</b> Los Angeles Unified	<b>County:</b> Los Angeles <b>School Name:</b> Venice Senior High
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**PROJECT DATA**

<b>Type of Project:</b> High School <b>Pupils Assigned Under 50 Yrs:</b> <b>K-6:</b> <b>7-8:</b> <b>9-12:</b> 163 <b>Non-Severe:</b> <b>Severe:</b>	<b>Application Filing Basis:</b> Site Specific  <b>Financial Hardship Requested:</b> No <b>Alternative Education School:</b> No	<b>Recommended Acres:</b> 52.7 <b>Existing Acres:</b> 28.8
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**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 837,983.00
Small Size Project	33,519.00
Urban/Security/Impacted Site	146,397.00
<b>Total State Share (60%)</b>	<b>1,017,899.00</b>
<b>District Share (40%)</b>	<b>678,599.00</b>
<b>Total Project Cost</b>	<b>\$ 1,696,498.00</b>

**PROJECT FINANCING**

<b>State Share</b>	
This Project	\$ 1,017,899.00
<b>District Share</b>	
Cash Contribution	678,599.00
Financial Hardship	
<b>Total Project Cost</b>	<b>\$ 1,696,498.00</b>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<b>State Share</b>					
Modernization/Additional Grant	951-570	51	\$ 1,017,899.00	\$ (1,017,899.00)	
Modernization/Additional Grant	051-570	51		1,017,899.00	\$ 1,017,899.00
<b>District Share</b>					
Cash Contribution			678,599.00		
<b>Total</b>			<b>\$ 1,696,498.00</b>	<b>\$ 0.00</b>	<b>\$ 1,017,899.00</b>

**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.

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**SCHOOL DISTRICT DATA**

Application No: 57/64733-00-590 County: Los Angeles  
 School District: Los Angeles Unified School Name: Taft (William Howard) Senior High

**PROJECT DATA**

Type of Project:	High School	Application Filing Basis:	Site Specific
Pupils Assigned Under 50 Yrs:		Pupils Assigned Over 50 Yrs:	
K-6:		K-6:	
7-8:		7-8:	
9-12:	48	9-12:	231
Non-Severe:		Non-Severe:	
Severe:		Severe:	
Financial Hardship Requested:	No	Recommended Acres:	60.8
Alternative Education School:	No	Existing Acres:	32.4

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 246,768.00
Modernization Grant - Over 50 Yrs	1,649,802.00
Urban/Security/Impacted Site	326,800.00
Total State Share (60%)	2,223,370.00
District Share (40%)	1,482,247.00
Total Project Cost	<u>\$ 3,705,617.00</u>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 2,223,370.00
<u>District Share</u>	
Cash Contribution	1,482,247.00
Financial Hardship	
Total Project Cost	<u>\$ 3,705,617.00</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	\$ 2,223,370.00	\$ (2,223,370.00)	
Modernization/Additional Grant	051-570	51		2,223,370.00	\$ 2,223,370.00
<u>District Share</u>					
Cash Contribution			1,482,247.00		
Total			<u>\$ 3,705,617.00</u>	<u>\$ 0.00</u>	<u>\$ 2,223,370.00</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.

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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.

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**SCHOOL DISTRICT DATA**

Application No: 57/64733-00-592 County: Los Angeles  
 School District: Los Angeles Unified School Name: Washington (George) Prep High

**PROJECT DATA**

Type of Project:	High School	Application Filing Basis:	Site Specific
Pupils Assigned Under 50 Yrs:		Pupils Assigned Over 50 Yrs:	
K-6:		K-6:	
7-8:		7-8:	
9-12:	33	9-12:	176
Non-Severe:		Non-Severe:	
Severe:		Severe:	
Financial Hardship Requested:	No	Recommended Acres:	44.5
Alternative Education School:	No	Existing Acres:	26.4

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 169,653.00
Modernization Grant - Over 50 Yrs	1,256,992.00
Urban/Security/Impacted Site	217,322.00
<b>Total State Share (60%)</b>	<b>1,643,967.00</b>
District Share (40%)	1,095,978.00
<b>Total Project Cost</b>	<b>\$ 2,739,945.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 1,643,967.00
<u>District Share</u>	
Cash Contribution	1,095,978.00
Financial Hardship	
<b>Total Project Cost</b>	<b>\$ 2,739,945.00</b>

**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	\$ 1,643,967.00	\$ (1,643,967.00)	
Modernization/Additional Grant	051-570	51		1,643,967.00	\$ 1,643,967.00
<u>District Share</u>					
Cash Contribution			1,095,978.00		
<b>Total</b>			<b>\$ 2,739,945.00</b>	<b>\$ 0.00</b>	<b>\$ 1,643,967.00</b>

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.

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**SCHOOL DISTRICT DATA**

<b>Application No:</b> 57/64733-39-007	<b>County:</b> Los Angeles
<b>School District:</b> Los Angeles Unified	<b>School Name:</b> Reseda Senior High
<b>High School Attendance Area:</b> Reseda	

**PROJECT DATA**

<b>Type of Project:</b> High School	<b>Application Filing Basis:</b> Site Specific
<b>Pupils Assigned Under 50 Yrs:</b>	<b>Pupils Assigned Over 50 Yrs:</b>
<b>K-6:</b>	<b>K-6:</b>
<b>7-8:</b>	<b>7-8:</b>
<b>9-12: 17</b>	<b>9-12: 207</b>
<b>Non-Severe:</b>	<b>Non-Severe: 12</b>
<b>Severe:</b>	<b>Severe:</b>
<b>Financial Hardship Requested:</b> No	<b>Recommended Acres:</b> 47.1
<b>Alternative Education School:</b> No	<b>Existing Acres:</b> 7.1

**ADJUSTED GRANT DATA**

<b>Modernization Grant - Under 50 Yrs</b>	\$ 87,397.00
<b>Modernization Grant - Over 50 Yrs</b>	1,610,298.00
<b>Urban/Security/Impacted Site</b>	508,489.00
<b>Total State Share (60%)</b>	2,206,184.00
<b>District Share (40%)</b>	1,470,789.00
<b>Total Project Cost</b>	<b>\$ 3,676,973.00</b>

**PROJECT FINANCING**

<b>State Share</b>	
<b>This Project</b>	\$ 2,206,184.00
<b>District Share</b>	
<b>Cash Contribution</b>	1,470,789.00
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	<b>\$ 3,676,973.00</b>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<b>State Share</b>					
<b>Modernization/Additional Grant</b>	951-570	51	\$ 2,206,184.00	\$ (2,206,184.00)	
<b>Modernization/Additional Grant</b>	051-570	51		2,206,184.00	\$ 2,206,184.00
<b>District Share</b>					
<b>Cash Contribution</b>			1,470,789.00		
<b>Total</b>			<b>\$ 3,676,973.00</b>	<b>\$ 0.00</b>	<b>\$ 2,206,184.00</b>

**Funding Source: Proposition 51 Bonds/2016-Nov.**

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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.

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**SCHOOL DISTRICT DATA**

<b>Application No:</b> 57/64733-61-009	<b>County:</b> Los Angeles
<b>School District:</b> Los Angeles Unified	<b>School Name:</b> Westchester Senior High
<b>High School Attendance Area:</b> Westchester	

**PROJECT DATA**

<b>Type of Project:</b> High School	<b>Application Filing Basis:</b> Site Specific
<b>Pupils Assigned Under 50 Yrs:</b>	<b>Pupils Assigned Over 50 Yrs:</b>
<b>K-6:</b>	<b>K-6:</b>
<b>7-8:</b>	<b>7-8:</b>
<b>9-12:</b> 10	<b>9-12:</b> 620
<b>Non-Severe:</b>	<b>Non-Severe:</b>
<b>Severe:</b>	<b>Severe:</b>
<b>Financial Hardship Requested:</b> No	<b>Recommended Acres:</b> 33.5
<b>Alternative Education School:</b> No	<b>Existing Acres:</b> 35.4

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 51,410.00
Modernization Grant - Over 50 Yrs	4,428,040.00
<b>Total State Share (60%)</b>	<u>4,479,450.00</u>
<b>District Share (40%)</b>	<u>2,986,300.00</u>
<b>Total Project Cost</b>	<b>\$ <u>7,465,750.00</u></b>

**PROJECT FINANCING**

<u>State Share</u>	
<b>This Project</b>	<b>\$ 4,479,450.00</b>
<u>District Share</u>	
<b>Cash Contribution</b>	2,986,300.00
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	<b>\$ <u>7,465,750.00</u></b>

**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	\$ 4,479,450.00	\$ (4,479,450.00)	
Modernization/Additional Grant	051-570	51		4,479,450.00	\$ 4,479,450.00
<u>District Share</u>					
Cash Contribution			2,986,300.00		
<b>Total</b>			<b>\$ <u>7,465,750.00</u></b>	<b>\$ <u>0.00</u></b>	<b>\$ <u>4,479,450.00</u></b>

**Funding Source: Proposition 51 Bonds/2016-Nov.**

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**SCHOOL DISTRICT DATA**

<b>Application No:</b> 57/61796-00-044 <b>School District:</b> West Contra Costa Unified	<b>County:</b> Contra Costa <b>School Name:</b> Peres Elementary
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**PROJECT DATA**

<b>Type of Project:</b> Elementary School <b>Pupils Assigned Over 50 Years:</b> <b>K-6:</b> 207 <b>7-8:</b> <b>9-12:</b> <b>Non-Severe:</b> <b>Severe:</b>	<b>Application Filing Basis:</b> Site Specific  <b>Financial Hardship Requested:</b> No <b>Alternative Education School:</b> No  <b>Recommended Acres:</b> 7.3 <b>Existing Acres:</b> 7
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**ADJUSTED GRANT DATA**

<b>Modernization Grant - Over 50 Yrs</b> 1,067,499.00 <b>Prevailing Wage Monitoring</b> 1,649.00 <b>Accessibility/Fire Code Req.</b> 32,025.00 <b>Total State Share (60%)</b> 1,101,173.00 <b>District Share (40%)</b> 734,115.00 <b>Total Project Cost</b> \$ <u>1,835,288.00</u>
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**PROJECT FINANCING**

<b>State Share</b>	
<b>This Project</b>	\$ 1,101,173.00
<b>District Share</b>	
<b>Cash Contribution</b>	734,115.00
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	\$ <u>1,835,288.00</u>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<b>State Share</b>					
Modernization/Additional Grant	951-570	51	\$ 1,101,173.00	\$ (1,101,173.00)	
Modernization/Additional Grant	051-570	51		1,101,173.00	\$ 1,101,173.00
<b>District Share</b>					
Cash Contribution			734,115.00		
<b>Total</b>			<u>\$ 1,835,288.00</u>	<u>\$ 0.00</u>	<u>\$ 1,101,173.00</u>

**Funding Source: Proposition 51 Bonds/2016-Nov.**

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**SCHOOL DISTRICT DATA**

Application No: 57/64733-00-594 County: Los Angeles  
 School District: Los Angeles Unified School Name: Grant (Ulysses S.) Senior High

**PROJECT DATA**

Type of Project:	High School	Application Filing Basis:	Site Specific
Pupils Assigned Under 50 Yrs:		Pupils Assigned Over 50 Yrs:	
K-6:		K-6:	
7-8:		7-8:	
9-12:	53	9-12:	48
Non-Severe:		Non-Severe:	
Severe:		Severe:	
Financial Hardship Requested:	No	Recommended Acres:	58.3
Alternative Education School:	No	Existing Acres:	32.1

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 272,473.00
Modernization Grant - Over 50 Yrs	342,816.00
Small Size Project	24,612.00
Urban/Security/Impacted Site	106,426.00
<b>Total State Share (60%)</b>	<b>746,327.00</b>
District Share (40%)	497,551.00
<b>Total Project Cost</b>	<b>\$ 1,243,878.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 746,327.00
<u>District Share</u>	
Cash Contribution	497,551.00
Financial Hardship	
<b>Total Project Cost</b>	<b>\$ 1,243,878.00</b>

**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	\$ 746,327.00	\$ (746,327.00)	
Modernization/Additional Grant	051-570	51		746,327.00	\$ 746,327.00
<u>District Share</u>					
Cash Contribution			497,551.00		
<b>Total</b>			<b>\$ 1,243,878.00</b>	<b>\$ 0.00</b>	<b>\$ 746,327.00</b>

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.

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**SCHOOL DISTRICT DATA**

<b>Application No:</b> 57/64733-00-595	<b>County:</b> Los Angeles
<b>School District:</b> Los Angeles Unified	<b>School Name:</b> Gage (Henry T.) Junior High

**PROJECT DATA**

<b>Type of Project:</b>	Middle School	<b>Application Filing Basis:</b>	Site Specific
<b>Pupils Assigned Under 50 Yrs:</b>	<b>K-6:</b>		
	<b>7-8:</b> 252		
	<b>9-12:</b>		
	<b>Non-Severe:</b>		
	<b>Severe:</b>		
<b>Financial Hardship Requested:</b>	No	<b>Recommended Acres:</b>	24.7
<b>Alternative Education School:</b>	No	<b>Existing Acres:</b>	13.4

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 989,856.00
Urban/Security/Impacted Site	167,267.00
<b>Total State Share (60%)</b>	<u>1,157,123.00</u>
<b>District Share (40%)</b>	<u>771,415.00</u>
<b>Total Project Cost</b>	<b>\$ <u>1,928,538.00</u></b>

**PROJECT FINANCING**

<b>State Share</b>	
<b>This Project</b>	\$ 1,157,123.00
<b>District Share</b>	
<b>Cash Contribution</b>	771,415.00
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	<b>\$ <u>1,928,538.00</u></b>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<b>State Share</b>					
Modernization/Additional Grant	951-570	51	\$ 1,157,123.00	\$ (1,157,123.00)	
Modernization/Additional Grant	051-570	51		1,157,123.00	\$ 1,157,123.00
<b>District Share</b>					
Cash Contribution			<u>771,415.00</u>		
<b>Total</b>			<b>\$ <u>1,928,538.00</u></b>	<b>\$ <u>0.00</u></b>	<b>\$ <u>1,157,123.00</u></b>

**Funding Source: Proposition 51 Bonds/2016-Nov.**

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**SCHOOL DISTRICT DATA**

<b>Application No:</b> 57/64733-16-011 <b>School District:</b> Los Angeles Unified <b>High School Attendance Area:</b> Southgate	<b>County:</b> Los Angeles <b>School Name:</b> South Gate Senior High
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**PROJECT DATA**

<b>Type of Project:</b> High School <b>Pupils Assigned Under 50 Yrs:</b> <b>K-6:</b> <b>7-8:</b> <b>9-12:</b> 45 <b>Non-Severe:</b> <b>Severe:</b>	<b>Application Filing Basis:</b> Site Specific <b>Pupils Assigned Over 50 Yrs:</b> <b>K-6:</b> <b>7-8:</b> <b>9-12:</b> 92 <b>Non-Severe:</b> <b>Severe:</b>	<b>Financial Hardship Requested:</b> No <b>Alternative Education School:</b> No <b>Recommended Acres:</b> 68 <b>Existing Acres:</b> 24.1
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**ADJUSTED GRANT DATA**

<b>Modernization Grant - Under 50 Yrs</b>	\$ 231,345.00
<b>Modernization Grant - Over 50 Yrs</b>	657,064.00
<b>Small Size Project</b>	35,536.00
<b>Urban/Security/Impacted Site</b>	214,279.00
<b>Total State Share (60%)</b>	1,138,224.00
<b>District Share (40%)</b>	758,816.00
<b>Total Project Cost</b>	<b>\$ 1,897,040.00</b>

**PROJECT FINANCING**

<b>State Share</b>	
<b>This Project</b>	\$ 1,138,224.00
<b>District Share</b>	
<b>Cash Contribution</b>	758,816.00
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	<b>\$ 1,897,040.00</b>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition		Previously Authorized	Authorized This Action	State Apportionment This Action
<b>State Share</b>						
<b>Modernization/Additional Grant</b>	951-570	51	\$	1,138,224.00	\$ (1,138,224.00)	
<b>Modernization/Additional Grant</b>	051-570	51			1,138,224.00	\$ 1,138,224.00
<b>District Share</b>						
<b>Cash Contribution</b>				758,816.00		
<b>Total</b>			\$	<b>1,897,040.00</b>	<b>\$ 0.00</b>	<b>\$ 1,138,224.00</b>

**Funding Source: Proposition 51 Bonds/2016-Nov.**

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**SCHOOL DISTRICT DATA**

Application No: 57/61259-00-070 County: Alameda  
 School District: Oakland Unified School Name: Washington Elementary

**PROJECT DATA**

Type of Project:	Elementary School	Application Filing Basis:	Site Specific
Pupils Assigned Under 50 Yrs:	K-6: 25	Pupils Assigned Over 50 Yrs:	K-6: 25
	7-8:		7-8:
	9-12:		9-12:
	Non-Severe:		Non-Severe:
	Severe:		Severe:
Financial Hardship Requested:	No	Recommended Acres:	4
Alternative Education School:	No	Existing Acres:	8

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 92,825.00
Modernization Grant - Over 50 Yrs	128,925.00
Fire Detection Alarm	5,950.00
Prevailing Wage Monitoring	391.00
Small Size Project	26,610.00
Accessibility/Fire Code Req.	6,653.00
<b>Total State Share (60%)</b>	<b>261,354.00</b>
<b>District Share (40%)</b>	<b>174,236.00</b>
<b>Total Project Cost</b>	<b>\$ 435,590.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 261,354.00
<u>District Share</u>	
Cash Contribution	174,236.00
Financial Hardship	
<b>Total Project Cost</b>	<b>\$ 435,590.00</b>

**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	\$ 261,354.00	\$ (261,354.00)	
Modernization/Additional Grant	051-570	51		261,354.00	\$ 261,354.00
<u>District Share</u>					
Cash Contribution			174,236.00		
<b>Total</b>			<b>\$ 435,590.00</b>	<b>\$ 0.00</b>	<b>\$ 261,354.00</b>

Funding Source: Proposition 51 Bonds/2016-Nov.

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**SCHOOL DISTRICT DATA**

<b>Application No:</b> 57/61796-00-045 <b>School District:</b> West Contra Costa Unified	<b>County:</b> Contra Costa <b>School Name:</b> Gompers (Samuel) Continuation
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**PROJECT DATA**

<b>Type of Project:</b> High School <b>Pupils Assigned Over 50 Years:</b> <b>K-6:</b> <b>7-8:</b> <b>9-12:</b> 261 <b>Non-Severe:</b> <b>Severe:</b>	<b>Application Filing Basis:</b> Site Specific  <b>Financial Hardship Requested:</b> No <b>Alternative Education School:</b> No	<b>Recommended Acres:</b> 4.31 <b>Existing Acres:</b> 3.15
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**ADJUSTED GRANT DATA**

<b>Modernization Grant - Over 50 Yrs</b>	\$ 1,864,062.00
<b>Fire Detection Alarm</b>	31,059.00
<b>Prevailing Wage Monitoring</b>	3,102.00
<b>Accessibility/Fire Code Req.</b>	55,922.00
<b>Two Stop Elevators</b>	99,172.00
<b>Additional Elev. Stops</b>	17,849.00
<b>Total State Share (60%)</b>	2,071,166.00
<b>District Share (40%)</b>	1,380,777.00
<b>Total Project Cost</b>	<b>\$ 3,451,943.00</b>

**PROJECT FINANCING**

<b>State Share</b>	
<b>This Project</b>	\$ 2,071,166.00
<b>District Share</b>	
<b>Cash Contribution</b>	1,380,777.00
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	<b>\$ 3,451,943.00</b>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition		Previously Authorized	Authorized This Action	State Apportionment This Action
<b>State Share</b>						
<b>Modernization/Additional Grant</b>	951-570	51	\$	2,071,166.00	\$ (2,071,166.00)	
<b>Modernization/Additional Grant</b>	051-570	51			2,071,166.00	\$ 2,071,166.00
<b>District Share</b>						
<b>Cash Contribution</b>				1,380,777.00		
<b>Total</b>			\$	<b>3,451,943.00</b>	<b>\$ 0.00</b>	<b>\$ 2,071,166.00</b>

**Funding Source: Proposition 51 Bonds/2016-Nov.**

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**SCHOOL DISTRICT DATA**

**Application No:** 57/62166-00-139      **County:** Fresno  
**School District:** Fresno Unified      **School Name:** Design Science Early College High

**PROJECT DATA**

**Type of Project:** High School      **Application Filing Basis:** Site Specific  
**Pupils Assigned Under 50 Yrs:**  
     **K-6:**  
     **7-8:**  
     **9-12:** 254  
     **Non-Severe:**  
     **Severe:**  
**Financial Hardship Requested:** No      **Recommended Acres:** 19.2  
**Alternative Education School:** No      **Existing Acres:** 3.68

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 1,305,814.00
Prevailing Wage Monitoring	2,577.00
Urban/Security/Impacted Site	373,285.00
Accessibility/Fire Code Req.	39,174.00
<b>Total State Share (60%)</b>	<b>1,720,850.00</b>
<b>District Share (40%)</b>	<b>1,147,233.00</b>
<b>Total Project Cost</b>	<b>\$ 2,868,083.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
<b>This Project</b>	\$ 1,720,850.00
<u>District Share</u>	
<b>Cash Contribution</b>	1,147,233.00
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	<b>\$ 2,868,083.00</b>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	<b>Fund Code</b>	<b>Proposition</b>	<b>Previously Authorized</b>	<b>Authorized This Action</b>	<b>State Apportionment This Action</b>
<u>State Share</u>					
Modernization/Additional Grant	951-570	51	\$ 1,720,850.00	\$ (1,720,850.00)	
Modernization/Additional Grant	051-570	51		1,720,850.00	\$ 1,720,850.00
<u>District Share</u>					
Cash Contribution			1,147,233.00		
<b>Total</b>			<b>\$ 2,868,083.00</b>	<b>\$ 0.00</b>	<b>\$ 1,720,850.00</b>

**Funding Source: Proposition 51 Bonds/2016-Nov.**

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**SCHOOL DISTRICT DATA**

Application No: 57/64287-00-016 County: Los Angeles  
 School District: Baldwin Park Unified School Name: Deanza Elementary

**PROJECT DATA**

Type of Project: Elementary School Application Filing Basis: Site Specific  
 Pupils Assigned Under 50 Yrs: K-6: 102  
 7-8:  
 9-12:  
 Non-Severe:  
 Severe:  
 Financial Hardship Requested: No Recommended Acres: 10.5  
 Alternative Education School: No Existing Acres: 10.43

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 378,726.00
Fire Detection Alarm	12,138.00
Prevailing Wage Monitoring	603.00
Accessibility/Fire Code Req.	11,362.00
<b>Total State Share (60%)</b>	<b>402,829.00</b>
<b>District Share (40%)</b>	<b>268,553.00</b>
<b>Total Project Cost</b>	<b>\$ 671,382.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 402,829.00
<u>District Share</u>	
Cash Contribution	268,553.00
Financial Hardship	
<b>Total Project Cost</b>	<b>\$ 671,382.00</b>

**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	\$ 402,829.00	\$ (402,829.00)	
Modernization/Additional Grant	051-570	51		402,829.00	\$ 402,829.00
<u>District Share</u>					
Cash Contribution			268,553.00		
<b>Total</b>			<b>\$ 671,382.00</b>	<b>\$ 0.00</b>	<b>\$ 402,829.00</b>

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.

**SCHOOL DISTRICT DATA**

Application No: 57/68338-00-229	County: San Diego
School District: San Diego Unified	School Name: Hamilton Elementary

**PROJECT DATA**

Type of Project: Elementary School	Application Filing Basis: Site Specific
Pupils Assigned Under 50 Yrs: K-6: 526	
7-8:	
9-12:	
Non-Severe:	
Severe: 18	
Financial Hardship Requested: No	Recommended Acres: 9.8
Alternative Education School: No	Existing Acres: 6.72

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 2,165,960.00
Fire Detection Alarm	68,570.00
Prevailing Wage Monitoring	3,352.00
<b>Total State Share (60%)</b>	<b>2,237,882.00</b>
<b>District Share (40%)</b>	<b>1,491,921.00</b>
<b>Total Project Cost</b>	<b>\$ 3,729,803.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 2,237,882.00
<u>District Share</u>	
Cash Contribution	1,491,921.00
Financial Hardship	
<b>Total Project Cost</b>	<b>\$ 3,729,803.00</b>

**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	\$ 2,237,882.00	\$ (2,237,882.00)	
Modernization/Additional Grant	051-570	51		2,237,882.00	\$ 2,237,882.00
<u>District Share</u>					
Cash Contribution			1,491,921.00		
<b>Total</b>			<b>\$ 3,729,803.00</b>	<b>\$ 0.00</b>	<b>\$ 2,237,882.00</b>

**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.

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**SCHOOL DISTRICT DATA**

<b>Application No:</b> 57/64352-00-005 <b>School District:</b> Centinela Valley Union High	<b>County:</b> Los Angeles <b>School Name:</b> Hawthorne High
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**PROJECT DATA**

<b>Type of Project:</b> High School <b>Pupils Assigned Under 50 Yrs:</b> <b>K-6:</b> <b>7-8:</b> <b>9-12:</b> 257 <b>Non-Severe:</b> 7 <b>Severe:</b>	<b>Application Filing Basis:</b> Site Specific  <b>Financial Hardship Requested:</b> No <b>Alternative Education School:</b> No	<b>Recommended Acres:</b> 51.8 <b>Existing Acres:</b> 34.5
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**ADJUSTED GRANT DATA**

<b>Modernization Grant - Under 50 Yrs</b> \$ 1,376,635.00 <b>Fire Detection Alarm</b> 32,144.00 <b>Prevailing Wage Monitoring</b> 2,175.00 <b>Accessibility/Fire Code Req.</b> 41,299.00 <b>Total State Share (60%)</b> 1,452,253.00 <b>District Share (40%)</b> 968,169.00 <b>Total Project Cost</b> \$ <u>2,420,422.00</u>
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**PROJECT FINANCING**

<b>State Share</b>	
<b>This Project</b>	\$ 1,452,253.00
<b>District Share</b>	
<b>Cash Contribution</b>	968,169.00
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	\$ <u>2,420,422.00</u>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<b>State Share</b>					
Modernization/Additional Grant	951-570	51	\$ 1,452,253.00	\$ (1,452,253.00)	
Modernization/Additional Grant	051-570	51		1,452,253.00	\$ 1,452,253.00
<b>District Share</b>					
Cash Contribution			968,169.00		
<b>Total</b>			<u>\$ 2,420,422.00</u>	<u>\$ 0.00</u>	<u>\$ 1,452,253.00</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.

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**SCHOOL DISTRICT DATA**

<b>Application No:</b> 57/75713-00-027 <b>School District:</b> Alhambra Unified	<b>County:</b> Los Angeles <b>School Name:</b> Granada Elementary
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**PROJECT DATA**

<b>Type of Project:</b> Elementary School <b>Pupils Assigned Under 50 Yrs:</b> <b>K-6:</b> 106 <b>7-8:</b> <b>9-12:</b> <b>Non-Severe:</b> <b>Severe:</b>	<b>Application Filing Basis:</b> Site Specific  <b>Financial Hardship Requested:</b> No <b>Alternative Education School:</b> No <b>Recommended Acres:</b> 14.3 <b>Existing Acres:</b> 5.39
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**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 393,578.00
Small Size Project	15,743.00
Accessibility/Fire Code Req.	11,807.00
<b>Total State Share (60%)</b>	<b>421,128.00</b>
<b>District Share (40%)</b>	<b>280,752.00</b>
<b>Total Project Cost</b>	<b>\$ 701,880.00</b>

**PROJECT FINANCING**

<b>State Share</b>	
<b>This Project</b>	\$ 421,128.00
<b>District Share</b>	
<b>Cash Contribution</b>	280,752.00
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	<b>\$ 701,880.00</b>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<b>State Share</b>					
Modernization/Additional Grant	951-570	51	\$ 421,128.00	\$ (421,128.00)	
Modernization/Additional Grant	051-570	51		421,128.00	\$ 421,128.00
<b>District Share</b>					
Cash Contribution			280,752.00		
<b>Total</b>			<b>\$ 701,880.00</b>	<b>\$ 0.00</b>	<b>\$ 421,128.00</b>

**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.

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**SCHOOL DISTRICT DATA**

Application No: 57/66696-00-003 County: Orange  
 School District: Savanna Elementary School Name: Reid (Twila) Elementary

**PROJECT DATA**

Type of Project:	Elementary School	Application Filing Basis:	Site Specific
Pupils Assigned Under 50 Yrs:	K-6: 82	Pupils Assigned Over 50 Yrs:	K-6: 468
	7-8:		7-8:
	9-12:		9-12:
	Non-Severe:		Non-Severe:
	Severe:		Severe:
Financial Hardship Requested:	No	Recommended Acres:	9.8
Alternative Education School:	No	Existing Acres:	8.8

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 304,466.00
Modernization Grant - Over 50 Yrs	2,413,476.00
Fire Detection Alarm	65,450.00
Prevailing Wage Monitoring	4,297.00
Accessibility/Fire Code Req.	81,538.00
<b>Total State Share (60%)</b>	<b>2,869,227.00</b>
<b>District Share (40%)</b>	<b>1,912,818.00</b>
<b>Total Project Cost</b>	<b>\$ 4,782,045.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
<b>This Project</b>	<b>\$ 2,869,227.00</b>
<u>District Share</u>	
<b>Cash Contribution</b>	<b>1,912,818.00</b>
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	<b>\$ 4,782,045.00</b>

**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	\$ 2,869,227.00	\$ (2,869,227.00)	
Modernization/Additional Grant	051-570	51		2,869,227.00	\$ 2,869,227.00
<u>District Share</u>					
Cash Contribution			1,912,818.00		
<b>Total</b>			<b>\$ 4,782,045.00</b>	<b>\$ 0.00</b>	<b>\$ 2,869,227.00</b>

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.

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**SCHOOL DISTRICT DATA**

Application No: 57/66241-00-003 County: Napa  
 School District: Calistoga Joint Unified School Name: Calistoga Elementary

**PROJECT DATA**

Type of Project: Elementary School Application Filing Basis: Site Specific  
 Pupils Assigned Under 50 Yrs: K-6: 100  
 7-8:  
 9-12:  
 Non-Severe:  
 Severe:  
 Financial Hardship Requested: No Recommended Acres: 9.9  
 Alternative Education School: No Existing Acres: 6.7

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 371,300.00
Project Assistance	3,135.00
Fire Detection Alarm	11,900.00
Prevailing Wage Monitoring	663.00
Small Size Project	44,556.00
Accessibility/Fire Code Req.	11,139.00
Total State Share (60%)	442,693.00
District Share (40%)	295,129.00
Total Project Cost	<u>\$ 737,822.00</u>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 442,693.00
<u>District Share</u>	
Cash Contribution	295,129.00
Financial Hardship	
Total Project Cost	<u>\$ 737,822.00</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	\$ 442,693.00	\$ (442,693.00)	
Modernization/Additional Grant	051-570	51		442,693.00	\$ 442,693.00
<u>District Share</u>					
Cash Contribution			295,129.00		
Total			<u>\$ 737,822.00</u>	<u>\$ 0.00</u>	<u>\$ 442,693.00</u>

Funding Source: Proposition 51 Bonds/2016-Nov.

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**SCHOOL DISTRICT DATA**

Application No: 57/61424-00-004 County: Butte  
 School District: Chico Unified School Name: Chico Senior High

**PROJECT DATA**

Type of Project:	High School	Application Filing Basis:	Site Specific
Pupils Assigned Under 50 Yrs:		Pupils Assigned Over 50 Yrs:	
K-6:		K-6:	
7-8:		7-8:	
9-12:	21	9-12:	439
Non-Severe:		Non-Severe:	
Severe:		Severe:	
Financial Hardship Requested:	No	Recommended Acres:	46.5
Alternative Education School:	No	Existing Acres:	38.94

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 107,961.00
Modernization Grant - Over 50 Yrs	3,135,338.00
Fire Detection Alarm	54,740.00
Prevailing Wage Monitoring	5,151.00
Site Development	38,866.00
Accessibility/Fire Code Req.	97,299.00
Total State Share (60%)	3,439,355.00
District Share (40%)	2,292,903.00
Total Project Cost	<u>\$ 5,732,258.00</u>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 3,439,355.00
<u>District Share</u>	
Cash Contribution	2,292,903.00
Financial Hardship	
Total Project Cost	<u>\$ 5,732,258.00</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	\$ 3,439,355.00	\$ (3,439,355.00)	
Modernization/Additional Grant	051-570	51		3,439,355.00	\$ 3,439,355.00
<u>District Share</u>					
Cash Contribution			2,292,903.00		
Total			<u>\$ 5,732,258.00</u>	<u>\$ 0.00</u>	<u>\$ 3,439,355.00</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.

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**SCHOOL DISTRICT DATA**

<b>Application No:</b> 57/61739-00-007 <b>School District:</b> Martinez Unified	<b>County:</b> Contra Costa <b>School Name:</b> Alhambra Senior High
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**PROJECT DATA**

<b>Type of Project:</b> High School <b>Pupils Assigned Under 50 Yrs:</b> <b>K-6:</b> <b>7-8:</b> <b>9-12:</b> 384 <b>Non-Severe:</b> 13 <b>Severe:</b> 9  <b>Financial Hardship Requested:</b> No <b>Alternative Education School:</b> No	<b>Application Filing Basis:</b> Site Specific          <b>Recommended Acres:</b> 38.9 <b>Existing Acres:</b> 51.45
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**ADJUSTED GRANT DATA**

<b>Modernization Grant - Under 50 Yrs</b>	\$ 2,183,487.00
<b>Fire Detection Alarm</b>	51,583.00
<b>Prevailing Wage Monitoring</b>	3,451.00
<b>Accessibility/Fire Code Req.</b>	65,505.00
<b>Total State Share (60%)</b>	2,304,026.00
<b>District Share (40%)</b>	1,536,017.00
<b>Total Project Cost</b>	<b>\$ 3,840,043.00</b>

**PROJECT FINANCING**

<b>State Share</b>	
<b>This Project</b>	\$ 2,304,026.00
<b>District Share</b>	
<b>Cash Contribution</b>	1,536,017.00
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	<b>\$ 3,840,043.00</b>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<b>State Share</b>					
Modernization/Additional Grant	951-570	51	\$ 2,304,026.00	\$ (2,304,026.00)	
Modernization/Additional Grant	051-570	51		2,304,026.00	\$ 2,304,026.00
<b>District Share</b>					
Cash Contribution			1,536,017.00		
<b>Total</b>			<b>\$ 3,840,043.00</b>	<b>\$ 0.00</b>	<b>\$ 2,304,026.00</b>

**Funding Source: Proposition 51 Bonds/2016-Nov.**

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**SCHOOL DISTRICT DATA**

<b>Application No:</b> 57/64352-00-004 <b>School District:</b> Centinela Valley Union High	<b>County:</b> Los Angeles <b>School Name:</b> Leuzinger High
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**PROJECT DATA**

<b>Type of Project:</b> High School <b>Pupils Assigned Under 50 Yrs:</b> <b>K-6:</b> <b>7-8:</b> <b>9-12:</b> 401 <b>Non-Severe:</b> 2 <b>Severe:</b> 80  <b>Financial Hardship Requested:</b> No <b>Alternative Education School:</b> No	<b>Application Filing Basis:</b> Site Specific          <b>Recommended Acres:</b> 40.4 <b>Existing Acres:</b> 30.6
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**ADJUSTED GRANT DATA**

<b>Modernization Grant - Under 50 Yrs</b> \$ 3,023,689.00 <b>Fire Detection Alarm</b> 74,725.00 <b>Prevailing Wage Monitoring</b> 4,784.00 <b>Accessibility/Fire Code Req.</b> 90,711.00 <b>Total State Share (60%)</b> 3,193,909.00 <b>District Share (40%)</b> 2,129,273.00 <b>Total Project Cost</b> \$ <u><b>5,323,182.00</b></u>
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**PROJECT FINANCING**

<b>State Share</b>	
<b>This Project</b>	\$ 3,193,909.00
<b>District Share</b>	
<b>Cash Contribution</b>	2,129,273.00
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	\$ <u><b>5,323,182.00</b></u>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<b>State Share</b>					
Modernization/Additional Grant	951-570	51	\$ 3,193,909.00	\$ (3,193,909.00)	
Modernization/Additional Grant	051-570	51		3,193,909.00	\$ 3,193,909.00
<b>District Share</b>					
Cash Contribution			2,129,273.00		
<b>Total</b>			<u>\$ 5,323,182.00</u>	<u>\$ 0.00</u>	<u>\$ 3,193,909.00</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.

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**SCHOOL DISTRICT DATA**

<b>Application No:</b> 57/72603-00-029 <b>School District:</b> Simi Valley Unified	<b>County:</b> Ventura <b>School Name:</b> Santa Susana High
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**PROJECT DATA**

<b>Type of Project:</b> High School <b>Pupils Assigned Under 50 Yrs:</b> <b>K-6:</b> <b>7-8:</b> <b>9-12:</b> 539 <b>Non-Severe:</b> 9 <b>Severe:</b>	<b>Application Filing Basis:</b> Site Specific  <b>Financial Hardship Requested:</b> No <b>Alternative Education School:</b> No	<b>Recommended Acres:</b> 36.4 <b>Existing Acres:</b> 24.28
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**ADJUSTED GRANT DATA**

<b>Modernization Grant - Under 50 Yrs</b> \$ 2,842,225.00 <b>Fire Detection Alarm</b> 66,148.00 <b>Accessibility/Fire Code Req.</b> 85,267.00 <b>Total State Share (60%)</b> 2,993,640.00 <b>District Share (40%)</b> 1,995,760.00 <b>Total Project Cost</b> \$ <u>4,989,400.00</u>
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**PROJECT FINANCING**

<b>State Share</b>	
<b>This Project</b>	\$ 2,993,640.00
<b>District Share</b>	
<b>Cash Contribution</b>	1,995,760.00
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	<u>\$ 4,989,400.00</u>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<b>State Share</b>					
Modernization/Additional Grant	951-570	51	\$ 2,993,640.00	\$ (2,993,640.00)	
Modernization/Additional Grant	051-570	51		2,993,640.00	\$ 2,993,640.00
<b>District Share</b>					
Cash Contribution			1,995,760.00		
<b>Total</b>			<u>\$ 4,989,400.00</u>	<u>\$ 0.00</u>	<u>\$ 2,993,640.00</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.

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**SCHOOL DISTRICT DATA**

Application No: 57/62596-00-001 County: Glenn  
 School District: Lake Elementary School Name: Lake Elementary

**PROJECT DATA**

Type of Project: Elementary School Application Filing Basis: Site Specific  
 Pupils Assigned Under 50 Yrs: K-6: 120  
 7-8: 30  
 9-12: 7  
 Non-Severe: 7  
 Severe:  
 Financial Hardship Requested: Yes Recommended Acres: 6.6  
 Alternative Education School: No Existing Acres: 5.6

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 618,798.00
Project Assistance	3,135.00
Fire Detection Alarm	19,411.00
Prevailing Wage Monitoring	1,746.00
Small Size Project	24,752.00
Accessibility/Fire Code Req.	32,241.00
Total State Share (60%)	700,083.00
District Share (40%)	466,722.00
Total Project Cost	<u>\$ 1,166,805.00</u>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 700,083.00
District Share	
Cash Contribution	120,670.00
Financial Hardship	346,052.00
Total Project Cost	<u>\$ 1,166,805.00</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	057-570	1D	\$ 55,867.00		
Modernization/Additional Grant	951-570	51	644,216.00	\$ (644,216.00)	
Modernization/Additional Grant	051-570	51		644,216.00	\$ 644,216.00
<u>District Share</u>					
Financial Hardship	057-570	1D	37,244.00		
Financial Hardship	951-570	51	308,808.00	(308,808.00)	
Financial Hardship	051-570	51		308,808.00	308,808.00
Cash Contribution			120,670.00		
Total			<u>\$ 1,166,805.00</u>	<u>\$ 0.00</u>	<u>\$ 953,024.00</u>

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

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(4). The District has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The District's total bonding capacity (at the date of request) is \$5 million or less.

**SCHOOL DISTRICT DATA**

Application No: 57/62166-00-140 County: Fresno  
 School District: Fresno Unified School Name: McLane High

**PROJECT DATA**

Type of Project:	High School	Application Filing Basis:	Site Specific
Pupils Assigned Under 50 Yrs:		Pupils Assigned Over 50 Yrs:	
K-6:		K-6:	
7-8:		7-8:	
9-12:		9-12:	
Non-Severe:	8	Non-Severe:	89
Severe:	4	Severe:	43
Financial Hardship Requested:	No	Recommended Acres:	53.5
Alternative Education School:	No	Existing Acres:	36.72

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 110,628.00
Modernization Grant - Over 50 Yrs	1,685,079.00
Fire Detection Alarm	37,235.00
Prevailing Wage Monitoring	2,938.00
Small Size Project	71,828.00
Accessibility/Fire Code Req.	53,871.00
Total State Share (60%)	1,961,579.00
District Share (40%)	1,307,719.00
<b>Total Project Cost</b>	<b>\$ 3,269,298.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 1,961,579.00
<u>District Share</u>	
Cash Contribution	1,307,719.00
Financial Hardship	
<b>Total Project Cost</b>	<b>\$ 3,269,298.00</b>

**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	\$ 1,961,579.00	\$ (1,961,579.00)	
Modernization/Additional Grant	051-570	51		1,961,579.00	\$ 1,961,579.00
<u>District Share</u>					
Cash Contribution			1,307,719.00		
<b>Total</b>			<b>\$ 3,269,298.00</b>	<b>\$ 0.00</b>	<b>\$ 1,961,579.00</b>

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.

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**SCHOOL DISTRICT DATA**

Application No: 57/62166-00-141 County: Fresno  
 School District: Fresno Unified School Name: Sequoia Middle

**PROJECT DATA**

Type of Project:	Middle School	Application Filing Basis:	Site Specific
Pupils Assigned Under 50 Yrs:		Pupils Assigned Over 50 Yrs:	
K-6:		K-6:	
7-8:	144	7-8:	722
9-12:		9-12:	
Non-Severe:	6	Non-Severe:	31
Severe:		Severe:	
Financial Hardship Requested:	No	Recommended Acres:	14
Alternative Education School:	No	Existing Acres:	17.34

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 613,116.00
Modernization Grant - Over 50 Yrs	4,279,984.00
Fire Detection Alarm	111,305.00
Prevailing Wage Monitoring	8,285.00
Site Development	372,000.00
Accessibility/Fire Code Req.	146,793.00
Total State Share (60%)	5,531,483.00
District Share (40%)	3,687,655.00
Total Project Cost	<u>\$ 9,219,138.00</u>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 5,531,483.00
<u>District Share</u>	
Cash Contribution	3,687,655.00
Financial Hardship	
Total Project Cost	<u>\$ 9,219,138.00</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	\$ 5,531,483.00	\$ (5,531,483.00)	
Modernization/Additional Grant	051-570	51		5,531,483.00	\$ 5,531,483.00
<u>District Share</u>					
Cash Contribution			3,687,655.00		
Total			<u>\$ 9,219,138.00</u>	<u>\$ 0.00</u>	<u>\$ 5,531,483.00</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.

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**SCHOOL DISTRICT DATA**

Application No: 57/64733-00-597 County: Los Angeles  
 School District: Los Angeles Unified School Name: Miller (Joaquin) High

**PROJECT DATA**

Type of Project:	High School	Application Filing Basis:	Site Specific
Pupils Assigned Under 50 Yrs:		Pupils Assigned Over 50 Yrs:	
K-6:		K-6:	
7-8:	1	7-8:	2
9-12:	1	9-12:	2
Non-Severe:		Non-Severe:	
Severe:	15	Severe:	28
Financial Hardship Requested:	No	Recommended Acres:	19.2
Alternative Education School:	No	Existing Acres:	3.6

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 186,504.00
Modernization Grant - Over 50 Yrs	485,432.00
Fire Detection Alarm	14,990.00
Small Size Project	26,877.00
Urban/Security/Impacted Site	200,696.00
Accessibility/Fire Code Req.	117,772.00
Total State Share (60%)	1,032,271.00
District Share (40%)	688,180.00
Total Project Cost	<u>\$ 1,720,451.00</u>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 1,032,271.00
<u>District Share</u>	
Cash Contribution	688,180.00
Financial Hardship	
Total Project Cost	<u>\$ 1,720,451.00</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	\$ 1,032,271.00	\$ (1,032,271.00)	
Modernization/Additional Grant	051-570	51		1,032,271.00	\$ 1,032,271.00
<u>District Share</u>					
Cash Contribution			688,180.00		
Total			<u>\$ 1,720,451.00</u>	<u>\$ 0.00</u>	<u>\$ 1,032,271.00</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.

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**SCHOOL DISTRICT DATA**

Application No: 57/64733-00-598 County: Los Angeles  
 School District: Los Angeles Unified School Name: Lokrantz (Sven) Elementary

**PROJECT DATA**

Type of Project:	Elementary School	Application Filing Basis:	Site Specific
Pupils Assigned Under 50 Yrs:	K-6:	Pupils Assigned Over 50 Yrs:	K-6:
	7-8:		7-8:
	9-12:		9-12:
	Non-Severe:		Non-Severe:
	Severe: 16		Severe: 20
Financial Hardship Requested:	No	Recommended Acres:	4.3
Alternative Education School:	No	Existing Acres:	6.1

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 189,264.00
Modernization Grant - Over 50 Yrs	328,740.00
Fire Detection Alarm	11,952.00
Small Size Project	20,720.00
<b>Total State Share (60%)</b>	<b>550,676.00</b>
<b>District Share (40%)</b>	<b>367,117.00</b>
<b>Total Project Cost</b>	<b>\$ 917,793.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 550,676.00
<u>District Share</u>	
Cash Contribution	367,117.00
Financial Hardship	
<b>Total Project Cost</b>	<b>\$ 917,793.00</b>

**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	\$ 550,676.00	\$ (550,676.00)	
Modernization/Additional Grant	051-570	51		550,676.00	\$ 550,676.00
<u>District Share</u>					
Cash Contribution			367,117.00		
<b>Total</b>			<b>\$ 917,793.00</b>	<b>\$ 0.00</b>	<b>\$ 550,676.00</b>

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.

**SCHOOL DISTRICT DATA**

Application No: 57/64733-00-599 County: Los Angeles  
 School District: Los Angeles Unified School Name: Lowman (Charles Leroy) Special Ed.

**PROJECT DATA**

Type of Project: Elementary School Application Filing Basis: Site Specific  
 Pupils Assigned Under 50 Yrs: K-6:  
 7-8:  
 9-12:  
 Non-Severe:  
 Severe: 36  
 Financial Hardship Requested: No Recommended Acres: 5.58  
 Alternative Education School: No Existing Acres: 5.8

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 425,844.00
Fire Detection Alarm	11,952.00
Total State Share (60%)	437,796.00
District Share (40%)	291,864.00
Total Project Cost	<b>\$ 729,660.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 437,796.00
<u>District Share</u>	
Cash Contribution	291,864.00
Financial Hardship	
Total Project Cost	<b>\$ 729,660.00</b>

**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	\$ 437,796.00	\$ (437,796.00)	
Modernization/Additional Grant	051-570	51		437,796.00	\$ 437,796.00
<u>District Share</u>					
Cash Contribution			291,864.00		
Total			<b>\$ 729,660.00</b>	<b>\$ 0.00</b>	<b>\$ 437,796.00</b>

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.

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**SCHOOL DISTRICT DATA**

<b>Application No:</b> 57/64733-38-022	<b>County:</b> Los Angeles
<b>School District:</b> Los Angeles Unified	<b>School Name:</b> Francis (John H.) Polytechnic
<b>High School Attendance Area:</b> Francis Poly	

**PROJECT DATA**

<b>Type of Project:</b> High School	<b>Application Filing Basis:</b> Site Specific
<b>Pupils Assigned Under 50 Yrs:</b>	<b>Pupils Assigned Over 50 Yrs:</b>
<b>K-6:</b>	<b>K-6:</b>
<b>7-8:</b>	<b>7-8:</b>
<b>9-12:</b> 54	<b>9-12:</b> 489
<b>Non-Severe:</b>	<b>Non-Severe:</b>
<b>Severe:</b>	<b>Severe:</b>
<b>Financial Hardship Requested:</b> No	<b>Recommended Acres:</b> 63.5
<b>Alternative Education School:</b> No	<b>Existing Acres:</b> 36.8

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 277,614.00
Modernization Grant - Over 50 Yrs	3,492,438.00
Urban/Security/Impacted Site	590,616.00
<b>Total State Share (60%)</b>	<b>4,360,668.00</b>
<b>District Share (40%)</b>	<b>2,907,112.00</b>
<b>Total Project Cost</b>	<b>\$ 7,267,780.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 4,360,668.00
<u>District Share</u>	
Cash Contribution	2,907,112.00
Financial Hardship	
<b>Total Project Cost</b>	<b>\$ 7,267,780.00</b>

**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	\$ 4,360,668.00	\$ (4,360,668.00)	
Modernization/Additional Grant	051-570	51		4,360,668.00	\$ 4,360,668.00
<u>District Share</u>					
Cash Contribution			2,907,112.00		
<b>Total</b>			<b>\$ 7,267,780.00</b>	<b>\$ 0.00</b>	<b>\$ 4,360,668.00</b>

**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.

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**SCHOOL DISTRICT DATA**

<b>Application No:</b> 57/64733-41-006	<b>County:</b> Los Angeles
<b>School District:</b> Los Angeles Unified	<b>School Name:</b> Cleveland (Grover) High
<b>High School Attendance Area:</b> Cleveland	

**PROJECT DATA**

<b>Type of Project:</b> High School	<b>Application Filing Basis:</b> Site Specific
<b>Pupils Assigned Under 50 Yrs:</b>	<b>Pupils Assigned Over 50 Yrs:</b>
<b>K-6:</b>	<b>K-6:</b>
<b>7-8:</b>	<b>7-8:</b>
<b>9-12:</b> 97	<b>9-12:</b> 4
<b>Non-Severe:</b>	<b>Non-Severe:</b>
<b>Severe:</b>	<b>Severe:</b>
<b>Financial Hardship Requested:</b> No	<b>Recommended Acres:</b> 75.1
<b>Alternative Education School:</b> No	<b>Existing Acres:</b> 33.6

**ADJUSTED GRANT DATA**

<b>Modernization Grant - Under 50 Yrs</b>	\$ 498,677.00
<b>Modernization Grant - Over 50 Yrs</b>	28,568.00
<b>Small Size Project</b>	21,090.00
<b>Urban/Security/Impacted Site</b>	110,187.00
<b>Total State Share (60%)</b>	658,522.00
<b>District Share (40%)</b>	439,015.00
<b>Total Project Cost</b>	<b>\$ 1,097,537.00</b>

**PROJECT FINANCING**

<b>State Share</b>	
<b>This Project</b>	\$ 658,522.00
<b>District Share</b>	
<b>Cash Contribution</b>	439,015.00
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	<b>\$ 1,097,537.00</b>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<b>State Share</b>					
Modernization/Additional Grant	951-570	51	\$ 658,522.00	\$ (658,522.00)	
Modernization/Additional Grant	051-570	51		658,522.00	\$ 658,522.00
<b>District Share</b>					
Cash Contribution			439,015.00		
<b>Total</b>			<b>\$ 1,097,537.00</b>	<b>\$ 0.00</b>	<b>\$ 658,522.00</b>

**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.



**SCHOOL DISTRICT DATA**

<b>Application No:</b> 57/66597-00-031 <b>School District:</b> Newport-Mesa Unified	<b>County:</b> Orange <b>School Name:</b> Estancia High
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**PROJECT DATA**

<b>Type of Project:</b> High School <b>Pupils Assigned Under 50 Yrs:</b> <b>K-6:</b> <b>7-8:</b> <b>9-12:</b> <b>Non-Severe:</b> 83 <b>Severe:</b>	<b>Application Filing Basis:</b> Site Specific  <b>Financial Hardship Requested:</b> No <b>Alternative Education School:</b> No	<b>Recommended Acres:</b> 36.4 <b>Existing Acres:</b> 42.19
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**ADJUSTED GRANT DATA**

<b>Modernization Grant - Under 50 Yrs</b>	\$ 656,862.00
<b>Fire Detection Alarm</b>	18,509.00
<b>Labor Compliance</b>	12,382.00
<b>Small Size Project</b>	78,823.00
<b>Accessibility/Fire Code Req.</b>	19,706.00
<b>Total State Share (60%)</b>	786,282.00
<b>District Share (40%)</b>	524,188.00
<b>Total Project Cost</b>	<b>\$ 1,310,470.00</b>

**PROJECT FINANCING**

<b>State Share</b>	
<b>This Project</b>	\$ 786,282.00
<b>District Share</b>	
<b>Cash Contribution</b>	524,188.00
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	<b>\$ 1,310,470.00</b>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<b>State Share</b>					
Modernization/Additional Grant	951-570	51	\$ 773,900.00	\$ (773,900.00)	
Modernization/Additional Grant	051-570	51		773,900.00	\$ 773,900.00
Modernization/Additional Grant	947-570	47	12,382.00	(12,382.00)	
Modernization/Additional Grant	047-570	47		12,382.00	12,382.00
<b>District Share</b>					
Cash Contribution			524,188.00		
<b>Total</b>			<b>\$ 1,310,470.00</b>	<b>\$ 0.00</b>	<b>\$ 786,282.00</b>

**Funding Sources: Proposition 51 Bonds/2016-Nov.; Proposition 47 Bonds/2002-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.

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**SCHOOL DISTRICT DATA**

Application No: 57/66449-00-012 County: Orange  
 School District: Brea-Olinda Unified School Name: Olinda Elementary

**PROJECT DATA**

Type of Project: Elementary School Application Filing Basis: Site Specific  
 Pupils Assigned Under 50 Yrs: K-6: 353  
 7-8:  
 9-12:  
 Non-Severe:  
 Severe:  
 Financial Hardship Requested: No Recommended Acres: 9.2  
 Alternative Education School: No Existing Acres: 12.9

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 1,310,689.00
Fire Detection Alarm	42,007.00
Labor Compliance	19,680.00
Accessibility/Fire Code Req.	39,321.00
<b>Total State Share (60%)</b>	<b>1,411,697.00</b>
<b>District Share (40%)</b>	<b>941,131.00</b>
<b>Total Project Cost</b>	<b>\$ 2,352,828.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
<b>This Project</b>	<b>\$ 1,411,697.00</b>
<u>District Share</u>	
<b>Cash Contribution</b>	<b>941,131.00</b>
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	<b>\$ 2,352,828.00</b>

**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	\$ 1,392,017.00	\$ (1,392,017.00)	
Modernization/Additional Grant	051-570	51		1,392,017.00	\$ 1,392,017.00
Modernization/Additional Grant	947-570	47	19,680.00	(19,680.00)	
Modernization/Additional Grant	047-570	47		19,680.00	19,680.00
<u>District Share</u>					
Cash Contribution			941,131.00		
<b>Total</b>			<b>\$ 2,352,828.00</b>	<b>\$ 0.00</b>	<b>\$ 1,411,697.00</b>

**Funding Sources: Proposition 51 Bonds/2016-Nov.; Proposition 47 Bonds/2002-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.

STRATHMORE UNION ELEMENTARY/TULARE  
PROJECT #57/72157-00-003  
HAS BEEN WITHDRAWN

**SCHOOL DISTRICT DATA**

Application No: 57/75341-00-019 County: Los Angeles  
 School District: Redondo Beach Unified School Name: Jefferson Elementary

**PROJECT DATA**

Type of Project: Elementary School Application Filing Basis: Site Specific  
 Pupils Assigned Over 50 Years: K-6: 97  
 7-8:  
 9-12:  
 Non-Severe:  
 Severe:  
 Financial Hardship Requested: No Recommended Acres: 10.2  
 Alternative Education School: No Existing Acres: 7.8

**ADJUSTED GRANT DATA**

Modernization Grant - Over 50 Yrs	\$ 500,229.00
Fire Detection Alarm	11,543.00
Small Size Project	60,027.00
Accessibility/Fire Code Req.	15,007.00
Total State Share (60%)	586,806.00
District Share (40%)	391,204.00
Total Project Cost	<b>\$ 978,010.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 586,806.00
<u>District Share</u>	
Cash Contribution	391,204.00
Financial Hardship	
Total Project Cost	<b>\$ 978,010.00</b>

**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	\$ 586,806.00	\$ (586,806.00)	
Modernization/Additional Grant	051-570	51		586,806.00	\$ 586,806.00
<u>District Share</u>					
Cash Contribution			391,204.00		
Total			<b>\$ 978,010.00</b>	<b>\$ 0.00</b>	<b>\$ 586,806.00</b>

Funding Source: Proposition 51 Bonds/2016-Nov.

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**SCHOOL DISTRICT DATA**

Application No: 57/75341-00-020	County: Los Angeles
School District: Redondo Beach Unified	School Name: Alta Vista Elementary

**PROJECT DATA**

Type of Project: Elementary School	Application Filing Basis: Site Specific
Pupils Assigned Under 50 Yrs: K-6: 153	
7-8:	
9-12:	
Non-Severe:	
Severe: 22	
Financial Hardship Requested: No	Recommended Acres: 10.1
Alternative Education School: No	Existing Acres: 14

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 828,327.00
Fire Detection Alarm	25,511.00
Small Size Project	33,133.00
Accessibility/Fire Code Req.	24,850.00
<b>Total State Share (60%)</b>	<b>911,821.00</b>
<b>District Share (40%)</b>	<b>607,881.00</b>
<b>Total Project Cost</b>	<b>\$ 1,519,702.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 911,821.00
<u>District Share</u>	
Cash Contribution	607,881.00
Financial Hardship	
<b>Total Project Cost</b>	<b>\$ 1,519,702.00</b>

**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	\$ 911,821.00	\$ (911,821.00)	
Modernization/Additional Grant	051-570	51		911,821.00	\$ 911,821.00
<u>District Share</u>					
Cash Contribution			607,881.00		
<b>Total</b>			<b>\$ 1,519,702.00</b>	<b>\$ 0.00</b>	<b>\$ 911,821.00</b>

**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.

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DUNHAM ELEMENTARY/SONOMA  
PROJECT #57/70672-00-001  
HAS BEEN WITHDRAWN

**SCHOOL DISTRICT DATA**

Application No: 50/62166-00-024  
 School District: Fresno Unified

County: Fresno  
 School Name: Rutherford B. Gaston Sr. Middle

**PROJECT DATA**

Type of Project: Middle School  
 K-6: 918  
 7-8:  
 9-12:  
 Non-Severe:  
 Severe: 9  
 Application Filing Basis: District Wide  
 Number of Classrooms: 36  
 Master Acres: 23.1  
 Existing Acres: 8.45  
 Proposed Acres: 13.73  
 Recommended Acres: 21.9  
 Facility Hardship (a): No  
 Financial Hardship Requested: No  
 Alternative Education School: No  
 Addition to Existing Site: Yes

**ADJUSTED GRANT DATA**

New Construction Grant	\$	9,197,982.00
Fire Detection Alarm		10,557.00
Sprinkler System		155,214.00
Prevailing Wage Monitoring		19,583.00
Site Acquisition		2,864,408.00
Service Site		2,123,967.00
Off-Site		498,272.00
Utilities		36,369.00
General Site		779,391.00
<b>Total State Share (50%)</b>		<b>15,685,743.00</b>
<b>District Share (50%)</b>		<b>15,685,743.00</b>
<b>Total Project Cost</b>	<b>\$</b>	<b>31,371,486.00</b>

**PROJECT FINANCING**

State Share  
 This Project \$ 15,685,743.00  
District Share  
 Cash Contribution 15,685,743.00  
 Financial Hardship  
 Total Project Cost \$ 31,371,486.00

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
New Construction/Add. Grant	951-500	51	\$ 15,685,743.00	\$ (15,685,743.00)	
New Construction/Add. Grant	051-500	51		15,685,743.00	\$ 15,685,743.00
<u>District Share</u>					
Cash Contribution			15,685,743.00		
<b>Total</b>			<b>\$ 31,371,486.00</b>	<b>\$ 0.00</b>	<b>\$ 15,685,743.00</b>

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.

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**SCHOOL DISTRICT DATA**

<b>Application No:</b> 57/61796-00-047 <b>School District:</b> West Contra Costa Unified	<b>County:</b> Contra Costa <b>School Name:</b> Coronado Elementary
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**PROJECT DATA**

<b>Type of Project:</b> Elementary School <b>Pupils Assigned Under 50 Yrs:</b> <b>K-6:</b> <b>7-8:</b> <b>9-12:</b> <b>Non-Severe:</b> <b>Severe:</b>  <b>Financial Hardship Requested:</b> No <b>Alternative Education School:</b> No	<b>Application Filing Basis:</b> Site Specific <b>Pupils Assigned Over 50 Yrs:</b> <b>K-6:</b> 123 <b>7-8:</b> <b>9-12:</b> <b>Non-Severe:</b> <b>Severe:</b>  <b>Recommended Acres:</b> 9.9 <b>Existing Acres:</b> 3.5
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**ADJUSTED GRANT DATA**

<b>Modernization Grant - Over 50 Yrs</b>	\$ 634,311.00
<b>Fire Detection Alarm</b>	14,637.00
<b>Prevailing Wage Monitoring</b>	1,418.00
<b>Small Size Project</b>	25,372.00
<b>Urban/Security/Impacted Site</b>	152,992.00
<b>Accessibility/Fire Code Req.</b>	19,029.00
<b>Two Stop Elevators</b>	99,172.00
<b>Total State Share (60%)</b>	946,931.00
<b>District Share (40%)</b>	631,287.00
<b>Total Project Cost</b>	<u>\$ 1,578,218.00</u>

**PROJECT FINANCING**

<b>State Share</b>	
<b>This Project</b>	\$ 946,931.00
<b>District Share</b>	
<b>Cash Contribution</b>	631,287.00
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	<u>\$ 1,578,218.00</u>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition		Previously Authorized	Authorized This Action	State Apportionment This Action
<b>State Share</b>						
Modernization/Additional Grant	951-570	51	\$	946,931.00	\$ (946,931.00)	
Modernization/Additional Grant	051-570	51			946,931.00	\$ 946,931.00
<b>District Share</b>						
Cash Contribution				631,287.00		
<b>Total</b>				<u>\$ 1,578,218.00</u>	<u>\$ 0.00</u>	<u>\$ 946,931.00</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.

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**SCHOOL DISTRICT DATA**

Application No: 57/10561-00-004 County: Ventura  
 School District: Ventura County Office Of Education School Name: Phoenix Airport

**PROJECT DATA**

Type of Project: Elementary School Application Filing Basis: Site Specific  
 Pupils Assigned Under 50 Yrs: K-6:  
 7-8:  
 9-12:  
 Non-Severe:  
 Severe: 54  
 Financial Hardship Requested: Yes Recommended Acres: 1.5  
 Alternative Education School: No Existing Acres: 1.51

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 638,766.00
Fire Detection Alarm	17,928.00
Prevailing Wage Monitoring	1,864.00
Small Size Project	76,652.00
Accessibility/Fire Code Req.	12,113.00
Total State Share (60%)	747,323.00
District Share (40%)	498,215.00
<b>Total Project Cost</b>	<b>\$ 1,245,538.00</b>

**PROJECT FINANCING**

<b>State Share</b>	
This Project	\$ 747,323.00
<b>District Share</b>	
Cash Contribution	498,215.00
Financial Hardship	498,215.00
<b>Total Project Cost</b>	<b>\$ 1,245,538.00</b>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<b>State Share</b>					
Modernization/Additional Grant	057-570	1D	\$ 92,065.00		
Modernization/Additional Grant	951-570	51	655,258.00	\$ (655,258.00)	
Modernization/Additional Grant	051-570	51		655,258.00	\$ 655,258.00
<b>District Share</b>					
Financial Hardship	057-570	1D	61,376.00		
Financial Hardship	951-570	51	436,839.00	(436,839.00)	
Financial Hardship	051-570	51		436,839.00	436,839.00
Cash Contribution					
<b>Total</b>			<b>\$ 1,245,538.00</b>	<b>\$ 0.00</b>	<b>\$ 1,092,097.00</b>

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

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

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(4). The District has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The District's total bonding capacity (at the date of request) is \$5 million or less.

**SCHOOL DISTRICT DATA**

**Application No:** 50/73791-00-013  
**School District:** San Marcos Unified

**County:** San Diego  
**School Name:** San Elijo Elementary

**PROJECT DATA**

**Type of Project:** Elementary School  
                           **K-6:** 148  
                           **7-8:**  
                           **9-12:**  
                   **Non-Severe:** 52  
                   **Severe:**  
**Application Filing Basis:** District Wide  
**Number of Classrooms:** 14  
**Master Acres:** 19  
**Existing Acres:** 9.8  
**Proposed Acres:**  
**Recommended Acres:** 19  
**Facility Hardship (a):** No  
**Financial Hardship Requested:** No  
**Alternative Education School:** No  
**Addition to Existing Site:** Yes

**ADJUSTED GRANT DATA**

<b>New Construction Grant</b>	<b>\$</b>	2,395,840.00
<b>Fire Detection Alarm</b>		3,396.00
<b>Prevailing Wage Monitoring</b>		4,316.00
<b>Multi-Level Constr.</b>	14Cr.	287,501.00
<b>Service Site</b>		109,427.00
<b>Utilities</b>		62,600.00
<b>Urban/Security/Impacted Site</b>		594,034.00
<b>Total State Share (50%)</b>		<u>3,457,114.00</u>
<b>District Share (50%)</b>		<u>3,457,114.00</u>
<b>Total Project Cost</b>	<b>\$</b>	<b><u>6,914,228.00</u></b>

**PROJECT FINANCING**

<u>State Share</u>	
<b>This Project</b>	<b>\$ 3,457,114.00</b>
<u>District Share</u>	
<b>Cash Contribution</b>	3,457,114.00
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	<b>\$ <u>6,914,228.00</u></b>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
<b>New Construction/Add. Grant</b>	<b>951-500</b>	<b>51</b>	<b>\$ 3,457,114.00</b>	<b>\$ (3,457,114.00)</b>	
<b>New Construction/Add. Grant</b>	<b>051-500</b>	<b>51</b>		<b>3,457,114.00</b>	<b>\$ 3,457,114.00</b>
<u>District Share</u>					
<b>Cash Contribution</b>			<u>3,457,114.00</u>		
<b>Total</b>			<b>\$ <u>6,914,228.00</u></b>	<b>\$ <u>0.00</u></b>	<b>\$ <u>3,457,114.00</u></b>

**Funding Source: Proposition 51 Bonds/2016-Nov.**

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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.

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**SCHOOL DISTRICT DATA**

Application No: 57/66480-00-004 County: Orange  
 School District: Cypress Elementary School Name: Luther (Steve) Elementary

**PROJECT DATA**

Type of Project: Elementary School Application Filing Basis: Site Specific  
 Pupils Assigned Under 50 Yrs: K-6: 474  
 7-8:  
 9-12:  
 Non-Severe: 10  
 Severe:  
 Financial Hardship Requested: No Recommended Acres:  
 Alternative Education School: No Existing Acres: 9.96

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 1,839,102.00
Fire Detection Alarm	58,636.00
Prevailing Wage Monitoring	2,929.00
Accessibility/Fire Code Req.	55,173.00
<b>Total State Share (60%)</b>	<b>1,955,840.00</b>
<b>District Share (40%)</b>	<b>1,303,893.00</b>
<b>Total Project Cost</b>	<b>\$ 3,259,733.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 1,955,840.00
<u>District Share</u>	
Cash Contribution	1,303,893.00
Financial Hardship	
<b>Total Project Cost</b>	<b>\$ 3,259,733.00</b>

**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	\$ 1,955,840.00	\$ (1,955,840.00)	
Modernization/Additional Grant	051-570	51		1,955,840.00	\$ 1,955,840.00
<u>District Share</u>					
Cash Contribution			1,303,893.00		
<b>Total</b>			<b>\$ 3,259,733.00</b>	<b>\$ 0.00</b>	<b>\$ 1,955,840.00</b>

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.

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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.

**SCHOOL DISTRICT DATA**

Application No: 57/69336-00-002	County: Santa Barbara
School District: Solvang Elementary	School Name: Solvang Elementary

**PROJECT DATA**

Type of Project: Elementary School	Application Filing Basis: Site Specific
Pupils Assigned Over 50 Years: K-6: 503	
7-8: 141	
9-12:	
Non-Severe:	
Severe:	
Financial Hardship Requested: No	Recommended Acres: 14.5
Alternative Education School: No	Existing Acres: 12.53

**ADJUSTED GRANT DATA**

Modernization Grant - Over 50 Yrs	\$ 3,363,267.00
Project Assistance	3,135.00
Fire Detection Alarm	76,636.00
Prevailing Wage Monitoring	5,316.00
Accessibility/Fire Code Req.	100,898.00
<b>Total State Share (60%)</b>	<b>3,549,252.00</b>
District Share (40%)	2,366,168.00
<b>Total Project Cost</b>	<b>\$ 5,915,420.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 3,549,252.00
<u>District Share</u>	
Cash Contribution	2,366,168.00
Financial Hardship	
<b>Total Project Cost</b>	<b>\$ 5,915,420.00</b>

**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	\$ 3,549,252.00	\$ (3,549,252.00)	
Modernization/Additional Grant	051-570	51		3,549,252.00	\$ 3,549,252.00
<u>District Share</u>					
Cash Contribution			2,366,168.00		
<b>Total</b>			<b>\$ 5,915,420.00</b>	<b>\$ 0.00</b>	<b>\$ 3,549,252.00</b>

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.

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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.

**SCHOOL DISTRICT DATA**

Application No: 50/66597-00-015  
 School District: Newport-Mesa Unified

County: Orange  
 School Name: Costa Mesa High

**PROJECT DATA**

**ADJUSTED GRANT DATA**

Type of Project: High School  
 K-6:  
 7-8:  
 9-12: 243  
 Non-Severe: 26  
 Severe:  
 Application Filing Basis: District Wide  
 Number of Classrooms: 10  
 Master Acres: 56.2  
 Existing Acres: 49.45  
 Proposed Acres:  
 Recommended Acres: 50  
 Facility Hardship (a): No  
 Financial Hardship Requested: No  
 Alternative Education School: No  
 Addition to Existing Site: Yes

New Construction Grant	\$	3,664,263.00
Fire Detection Alarm		7,202.00
Prevailing Wage Monitoring		8,375.00
Service Site		2,585,452.00
Off-Site		89,974.00
Utilities		353,392.00
Total State Share (50%)		6,708,658.00
District Share (50%)		6,708,658.00
<b>Total Project Cost</b>	<b>\$</b>	<b>13,417,316.00</b>

**PROJECT FINANCING**

State Share  
 This Project \$ 6,708,658.00  
District Share  
 Cash Contribution 6,708,658.00  
 Financial Hardship  
 Total Project Cost \$ 13,417,316.00

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
New Construction/Add. Grant	951-500	51	\$ 6,708,658.00	\$ (6,708,658.00)	
New Construction/Add. Grant	051-500	51		6,708,658.00	\$ 6,708,658.00
<u>District Share</u>					
Cash Contribution			6,708,658.00		
Total			\$ <u>13,417,316.00</u>	\$ <u>0.00</u>	\$ <u>6,708,658.00</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.

**SCHOOL DISTRICT DATA**

Application No: 57/66597-00-032	County: Orange	
School District: Newport-Mesa Unified	School Name: Costa Mesa High	

**PROJECT DATA**

Type of Project:	High School	Application Filing Basis:	Site Specific
Pupils Assigned Over 50 Years:	K-6:		
	7-8:		
	9-12:		
	Non-Severe:		
	Severe: 24		
Financial Hardship Requested:	No	Recommended Acres:	47.9
Alternative Education School:	No	Existing Acres:	49.45

**ADJUSTED GRANT DATA**

Modernization Grant - Over 50 Yrs	394,488.00
Fire Detection Alarm	7,968.00
Prevailing Wage Monitoring	960.00
Small Size Project	47,339.00
Site Development	78,898.00
Accessibility/Fire Code Req.	11,835.00
Two Stop Elevators	99,172.00
<b>Total State Share (60%)</b>	<b>640,660.00</b>
<b>District Share (40%)</b>	<b>427,107.00</b>
<b>Total Project Cost</b>	<b>\$ 1,067,767.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
<b>This Project</b>	<b>\$ 640,660.00</b>
<u>District Share</u>	
<b>Cash Contribution</b>	<b>427,107.00</b>
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	<b>\$ 1,067,767.00</b>

**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	\$ 640,660.00	\$ (640,660.00)	
Modernization/Additional Grant	051-570	51		640,660.00	\$ 640,660.00
<u>District Share</u>					
Cash Contribution			427,107.00		
<b>Total</b>			<b>\$ 1,067,767.00</b>	<b>\$ 0.00</b>	<b>\$ 640,660.00</b>

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.

**SCHOOL DISTRICT DATA**

**Application No:** 50/66597-00-016  
**School District:** Newport-Mesa Unified

**County:** Orange  
**School Name:** Costa Mesa High

**PROJECT DATA**

**Type of Project:** High School  
**K-6:**  
**7-8:**  
**9-12:** 81  
**Non-Severe:**  
**Severe:**  
**Application Filing Basis:** District Wide  
**Number of Classrooms:** 3  
**Master Acres:** 56.2  
**Existing Acres:** 49.95  
**Proposed Acres:**  
**Recommended Acres:** 47.9  
**Facility Hardship (a):** No  
**Financial Hardship Requested:** No  
**Alternative Education School:** No  
**Addition to Existing Site:** Yes

**ADJUSTED GRANT DATA**

<b>New Construction Grant</b>	<b>\$</b>	1,062,639.00
<b>Fire Detection Alarm</b>		2,106.00
<b>Prevailing Wage Monitoring</b>		2,876.00
<b>Service Site</b>		640,111.00
<b>Off-Site</b>		5,979.00
<b>Utilities</b>		462,376.00
<b>Small Size Project</b>		127,517.00
<b>Total State Share (50%)</b>		<u>2,303,604.00</u>
<b>District Share (50%)</b>		<u>2,303,604.00</u>
<b>Total Project Cost</b>	<b>\$</b>	<b><u>4,607,208.00</u></b>

**PROJECT FINANCING**

**State Share**  
**This Project** \$ 2,303,604.00  
**District Share**  
**Cash Contribution** 2,303,604.00  
**Financial Hardship**  
**Total Project Cost** \$ 4,607,208.00

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	<b>Fund Code</b>	<b>Proposition</b>	<b>Previously Authorized</b>	<b>Authorized This Action</b>	<b>State Apportionment This Action</b>
<b>State Share</b>					
<b>New Construction/Add. Grant</b>	<b>951-500</b>	<b>51</b>	\$ 2,303,604.00	\$ (2,303,604.00)	
<b>New Construction/Add. Grant</b>	<b>051-500</b>	<b>51</b>		2,303,604.00	\$ 2,303,604.00
<b>District Share</b>					
<b>Cash Contribution</b>			<u>2,303,604.00</u>		
<b>Total</b>			<b>\$ <u>4,607,208.00</u></b>	<b>\$ <u>0.00</u></b>	<b>\$ <u>2,303,604.00</u></b>

**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.

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**SCHOOL DISTRICT DATA**

<b>Application No:</b> 57/10231-00-001	<b>County:</b> Mendocino
<b>School District:</b> Mendocino County Office Of Education	<b>School Name:</b> Juvenile Hall/Community

**PROJECT DATA**

<b>Type of Project:</b>	High School	<b>Application Filing Basis:</b>	Site Specific
<b>Pupils Assigned Under 50 Yrs:</b>	<b>K-6:</b>		
	<b>7-8:</b>		
	<b>9-12:</b>	30	
	<b>Non-Severe:</b>		
	<b>Severe:</b>		
<b>Financial Hardship Requested:</b>	No	<b>Recommended Acres:</b>	0.7
<b>Alternative Education School:</b>	No	<b>Existing Acres:</b>	0.62

**ADJUSTED GRANT DATA**

<b>Modernization Grant - Under 50 Yrs</b>	\$ 154,230.00
<b>Project Assistance</b>	3,135.00
<b>Fire Detection Alarm</b>	3,570.00
<b>Prevailing Wage Monitoring</b>	276.00
<b>Small Size Project</b>	18,508.00
<b>Accessibility/Fire Code Req.</b>	4,627.00
<b>Total State Share (60%)</b>	184,346.00
<b>District Share (40%)</b>	122,897.00
<b>Total Project Cost</b>	\$ 307,243.00

**PROJECT FINANCING**

<b>State Share</b>	
<b>This Project</b>	\$ 184,346.00
<b>District Share</b>	
<b>Cash Contribution</b>	122,897.00
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	\$ 307,243.00

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition		Previously Authorized	Authorized This Action	State Apportionment This Action
<b>State Share</b>						
<b>Modernization/Additional Grant</b>	951-570	51	\$	184,346.00	\$ (184,346.00)	
<b>Modernization/Additional Grant</b>	051-570	51			184,346.00	\$ 184,346.00
<b>District Share</b>						
<b>Cash Contribution</b>				122,897.00		
<b>Total</b>			\$	307,243.00	\$ 0.00	\$ 184,346.00

**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.

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**SCHOOL DISTRICT DATA**

Application No: 50/63321-00-026  
 School District: Bakersfield City Elementary

County: Kern  
 School Name: Paul L. Cato Middle

**PROJECT DATA**

**ADJUSTED GRANT DATA**

Type of Project: Middle School  
 K-6:  
 7-8: 1053  
 9-12:  
 Non-Severe: 52  
 Severe:  
 Application Filing Basis: District Wide  
 Number of Classrooms: 43  
 Master Acres: 24.9  
 Existing Acres:  
 Proposed Acres: 26.45  
 Recommended Acres: 23.1  
 Facility Hardship (a): No  
 Financial Hardship Requested: No  
 Alternative Education School: No  
 Addition to Existing Site: No

New Construction Grant	\$	11,811,228.00
Fire Detection Alarm		19,669.00
Sprinkler System		223,379.00
Prevailing Wage Monitoring		19,318.00
Site Acquisition		1,389,291.00
Service Site		561,146.00
Off-Site		397,081.00
General Site		1,052,317.00
<b>Total State Share (50%)</b>		<u>15,473,429.00</u>
<b>District Share (50%)</b>		<u>15,473,429.00</u>
<b>Total Project Cost</b>	<b>\$</b>	<b><u>30,946,858.00</u></b>

**PROJECT FINANCING**

State Share  
 This Project \$ 15,473,429.00  
District Share  
 Cash Contribution 15,473,429.00  
 Financial Hardship  
 Total Project Cost \$ 30,946,858.00

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
New Construction/Add. Grant	951-500	51	\$ 15,473,429.00	\$ (15,473,429.00)	
New Construction/Add. Grant	051-500	51		15,473,429.00	\$ 15,473,429.00
<u>District Share</u>					
Cash Contribution			15,473,429.00		
<b>Total</b>			<b>\$ 30,946,858.00</b>	<b>\$ 0.00</b>	<b>\$ 15,473,429.00</b>

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.

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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.

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**SCHOOL DISTRICT DATA**

Application No: 50/63321-00-027  
 School District: Bakersfield City Elementary

County: Kern  
 School Name: Dr. Douglas K. Fletcher Elementary

**PROJECT DATA**

**ADJUSTED GRANT DATA**

Type of Project: Elementary School  
                   K-6: 725  
                   7-8:  
                   9-12:  
                   Non-Severe: 39  
                   Severe:  
 Application Filing Basis: District Wide  
 Number of Classrooms: 32  
 Master Acres: 15  
 Existing Acres:  
 Proposed Acres: 14.11  
 Recommended Acres: 11.8  
 Facility Hardship (a): No  
 Financial Hardship Requested: No  
 Alternative Education School: No  
 Addition to Existing Site: No

New Construction Grant	\$	7,783,994.00
Fire Detection Alarm		9,301.00
Sprinkler System		132,433.00
Prevailing Wage Monitoring		12,545.00
Site Acquisition		828,099.00
Service Site		318,665.00
Off-Site		264,455.00
General Site		699,131.00
<b>Total State Share (50%)</b>		<u>10,048,623.00</u>
<b>District Share (50%)</b>		<u>10,048,623.00</u>
<b>Total Project Cost</b>	<b>\$</b>	<b><u>20,097,246.00</u></b>

**PROJECT FINANCING**

State Share  
 This Project \$ 10,048,623.00  
District Share  
 Cash Contribution 10,048,623.00  
 Financial Hardship  
 Total Project Cost \$ 20,097,246.00

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
New Construction/Add. Grant	951-500	51	\$ 10,048,623.00	\$ (10,048,623.00)	
New Construction/Add. Grant	051-500	51		10,048,623.00	\$ 10,048,623.00
<u>District Share</u>					
Cash Contribution			10,048,623.00		
Total			\$ <u>20,097,246.00</u>	\$ <u>0.00</u>	\$ <u>10,048,623.00</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.

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**SCHOOL DISTRICT DATA**

Application No: 50/75242-00-026  
 School District: Val Verde Unified

County: Riverside  
 School Name: Southeast High

**PROJECT DATA**

Type of Project: High School  
                             K-6: 165  
                             7-8:  
                             9-12: 1023  
                             Non-Severe:  
                             Severe:  
 Application Filing Basis: District Wide  
 Number of Classrooms: 45  
 Master Acres: 68.3  
 Existing Acres:  
 Proposed Acres: 57.8  
 Recommended Acres: 68.3  
 Facility Hardship (a): No  
 Financial Hardship Requested: Yes  
 Alternative Education School: No  
 Addition to Existing Site: No  
 Core Facilities: Multi-Purpose/Kitchen,  
   Library/Media Center,  
   Administration, Toilet,  
   Shower, Locker

**ADJUSTED GRANT DATA**

New Construction Grant	\$	15,029,652.00
Fire Detection Alarm		28,413.00
Sprinkler System		233,706.00
Prevailing Wage Monitoring		61,204.00
Site Acquisition		25,049,818.00
Service Site		2,980,262.00
Off-Site		2,186,122.00
Utilities		1,966,103.00
General Site		1,489,340.00
<b>Total State Share (50%)</b>		<b>49,024,620.00</b>
<b>District Share (50%)</b>		<b>49,024,620.00</b>
<b>Total Project Cost</b>	<b>\$</b>	<b>98,049,240.00</b>

**PROJECT FINANCING**

State Share  
 This Project \$ 49,024,620.00  
District Share  
 Cash Contribution 24,377,269.00  
 Financial Hardship 24,647,351.00  
 Total Project Cost \$ 98,049,240.00

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
New Construction/Add. Grant	055-500	55	\$ 27,402,919.00		
New Construction/Add. Grant	951-500	51	21,621,701.00	\$ (21,621,701.00)	
New Construction/Add. Grant	051-500	51		21,621,701.00	\$ 21,621,701.00
<u>District Share</u>					
Cash Contribution			24,377,269.00		
Financial Hardship	055-500	55	24,647,351.00		
<b>Total</b>			<b>\$ 98,049,240.00</b>	<b>\$ 0.00</b>	<b>\$ 21,621,701.00</b>

**Funding Sources: Proposition 55 Bonds/2004-Mar.; 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.

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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.

The District has submitted documentation to establish eligibility on a High School Attendance Area basis. This Apportionment is contingent upon sufficient eligibility for the project once the eligibility in the High School Attendance Area has been processed by OPSC.

**SCHOOL DISTRICT DATA**

Application No: 57/72603-00-030 County: Ventura  
 School District: Simi Valley Unified School Name: Vista Elementary

**PROJECT DATA**

Type of Project: Elementary School Pupils Assigned Under 50 Yrs: K-6: 189 7-8: 9-12: Non-Severe: Severe:	Application Filing Basis: Site Specific Pupils Assigned Over 50 Yrs: K-6: 207 7-8: 9-12: Non-Severe: Severe:
Financial Hardship Requested: No Alternative Education School: No	Recommended Acres: 9.6 Existing Acres: 9.95

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 701,757.00
Modernization Grant - Over 50 Yrs	1,067,499.00
Fire Detection Alarm	47,124.00
Prevailing Wage Monitoring	2,804.00
Accessibility/Fire Code Req.	<u>53,078.00</u>
Total State Share (60%)	1,872,262.00
District Share (40%)	<u>1,248,175.00</u>
Total Project Cost	<b>\$ <u>3,120,437.00</u></b>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 1,872,262.00
<u>District Share</u>	
Cash Contribution	1,248,175.00
Financial Hardship	
Total Project Cost	<b>\$ <u>3,120,437.00</u></b>

**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	\$ 1,872,262.00	\$ (1,872,262.00)	
Modernization/Additional Grant	051-570	51		1,872,262.00	\$ 1,872,262.00
<u>District Share</u>					
Cash Contribution			1,248,175.00		
Total			<b>\$ <u>3,120,437.00</u></b>	<b>\$ <u>0.00</u></b>	<b>\$ <u>1,872,262.00</u></b>

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.

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**SCHOOL DISTRICT DATA**

Application No: 50/62166-00-025  
 School District: Fresno Unified

County: Fresno  
 School Name: Design Science Early College High

**PROJECT DATA**

Type of Project: High School  
 K-6:  
 7-8:  
 9-12: 38  
 Non-Severe:  
 Severe:  
 Application Filing Basis: District Wide  
 Number of Classrooms: 2  
 Master Acres: 27.1  
 Existing Acres: 3.68  
 Proposed Acres:  
 Recommended Acres: 19.2  
 Facility Hardship (a): No  
 Financial Hardship Requested: No  
 Alternative Education School: No  
 Addition to Existing Site: Yes

**ADJUSTED GRANT DATA**

New Construction Grant	\$	498,522.00
Fire Detection Alarm		988.00
Prevailing Wage Monitoring		1,271.00
Multi-Level Constr.	2Crs.	59,823.00
Service Site		43,272.00
Off-Site		2,869.00
Utilities		2,474.00
Small Size Project		59,823.00
Urban/Security/Impacted Site		349,372.00
<b>Total State Share (50%)</b>		<b>1,018,414.00</b>
<b>District Share (50%)</b>		<b>1,018,414.00</b>
<b>Total Project Cost</b>	<b>\$</b>	<b>2,036,828.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 1,018,414.00
<u>District Share</u>	
Cash Contribution	1,018,414.00
Financial Hardship	
<b>Total Project Cost</b>	<b>\$ 2,036,828.00</b>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
New Construction/Add. Grant	951-500	51	\$ 1,018,414.00	\$ (1,018,414.00)	
New Construction/Add. Grant	051-500	51		1,018,414.00	\$ 1,018,414.00
<u>District Share</u>					
Cash Contribution			1,018,414.00		
<b>Total</b>			<b>\$ 2,036,828.00</b>	<b>\$ 0.00</b>	<b>\$ 1,018,414.00</b>

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.

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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.

**SCHOOL DISTRICT DATA**

**Application No:** 50/62166-00-026  
**School District:** Fresno Unified

**County:** Fresno  
**School Name:** Fresno High

**PROJECT DATA**

**ADJUSTED GRANT DATA**

**Type of Project:** High School  
**K-6:**  
**7-8:**  
**9-12:** 27  
**Non-Severe:**  
**Severe:**  
**Application Filing Basis:** District Wide  
**Number of Classrooms:** 1  
**Master Acres:** 63.4  
**Existing Acres:** 34.5  
**Proposed Acres:**  
**Recommended Acres:** 63.4  
**Facility Hardship (a):** No  
**Financial Hardship Requested:** No  
**Alternative Education School:** No  
**Addition to Existing Site:** Yes

<b>New Construction Grant</b>	<b>\$</b>	354,213.00
<b>Fire Detection Alarm</b>		702.00
<b>Prevailing Wage Monitoring</b>		682.00
<b>Multi-Level Constr.</b>	1Crs.	42,506.00
<b>Service Site</b>		14,763.00
<b>Off-Site</b>		4,258.00
<b>Utilities</b>		1,612.00
<b>Small Size Project</b>		42,506.00
<b>Urban/Security/Impacted Site</b>		85,412.00
<b>Total State Share (50%)</b>		546,654.00
<b>District Share (50%)</b>		546,654.00
<b>Total Project Cost</b>	<b>\$</b>	<b>1,093,308.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
<b>This Project</b>	<b>\$ 546,654.00</b>
<u>District Share</u>	
<b>Cash Contribution</b>	546,654.00
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	<b>\$ 1,093,308.00</b>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
<b>New Construction/Add. Grant</b>	<b>951-500</b>	<b>51</b>	\$ 546,654.00	\$ (546,654.00)	
<b>New Construction/Add. Grant</b>	<b>051-500</b>	<b>51</b>		546,654.00	\$ 546,654.00
<u>District Share</u>					
<b>Cash Contribution</b>			546,654.00		
<b>Total</b>			<b>\$ 1,093,308.00</b>	<b>\$ 0.00</b>	<b>\$ 546,654.00</b>

**Funding Source: Proposition 51 Bonds/2016-Nov.**

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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.

**SCHOOL DISTRICT DATA**

Application No: 50/66597-00-017  
 School District: Newport-Mesa Unified

County: Orange  
 School Name: Corona Del Mar High

**PROJECT DATA**

Type of Project: High School  
                   K-6:  
                   7-8:  
                   9-12: 135  
 Non-Severe:  
 Severe:  
 Application Filing Basis: District Wide  
 Number of Classrooms: 5  
 Master Acres: 74.5  
 Existing Acres: 31.28  
 Proposed Acres:  
 Recommended Acres: 61  
 Facility Hardship (a): No  
 Financial Hardship Requested: No  
 Alternative Education School: No  
 Addition to Existing Site: Yes

**ADJUSTED GRANT DATA**

New Construction Grant	\$ 1,771,065.00
Fire Detection Alarm	3,510.00
Prevailing Wage Monitoring	2,886.00
Service Site	384,359.00
Utilities	79,387.00
Small Size Project	70,843.00
<b>Total State Share (50%)</b>	<u>2,312,050.00</u>
<b>District Share (50%)</b>	<u>2,312,050.00</u>
<b>Total Project Cost</b>	<u><u>\$ 4,624,100.00</u></u>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 2,312,050.00
<u>District Share</u>	
Cash Contribution	2,312,050.00
Financial Hardship	
<b>Total Project Cost</b>	<u><u>\$ 4,624,100.00</u></u>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
New Construction/Add. Grant	951-500	51	\$ 2,312,050.00	\$ (2,312,050.00)	
New Construction/Add. Grant	051-500	51		2,312,050.00	\$ 2,312,050.00
<u>District Share</u>					
Cash Contribution			<u>2,312,050.00</u>		
<b>Total</b>			<u><u>\$ 4,624,100.00</u></u>	<u><u>\$ 0.00</u></u>	<u><u>\$ 2,312,050.00</u></u>

**Funding Source: Proposition 51 Bonds/2016-Nov.**

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**SCHOOL DISTRICT DATA**

Application No: 50/66597-00-018  
 School District: Newport-Mesa Unified

County: Orange  
 School Name: Corona Del Mar High

**PROJECT DATA**

**ADJUSTED GRANT DATA**

Type of Project: High School  
 K-6:  
 7-8: 2  
 9-12: 295  
 Non-Severe:  
 Severe:  
 Application Filing Basis: District Wide  
 Number of Classrooms: 11  
 Master Acres: 74.5  
 Existing Acres: 31.28  
 Proposed Acres:  
 Recommended Acres: 62  
 Facility Hardship (a): No  
 Financial Hardship Requested: No  
 Alternative Education School: No  
 Addition to Existing Site: Yes

New Construction Grant	\$	3,890,729.00
Fire Detection Alarm		7,704.00
Prevailing Wage Monitoring		7,763.00
Multi-Level Constr.	17Crs.	466,887.00
Service Site		717,857.00
Off-Site		22,319.00
Utilities		90,022.00
Urban/Security/Impacted Site		<u>1,014,585.00</u>
Total State Share (50%)		6,217,866.00
District Share (50%)		<u>6,217,866.00</u>
Total Project Cost	\$	<u><u>12,435,732.00</u></u>

**PROJECT FINANCING**

State Share  
 This Project \$ 6,217,866.00  
 District Share  
 Cash Contribution 6,217,866.00  
 Financial Hardship  
 Total Project Cost \$ 12,435,732.00

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<b>State Share</b>					
New Construction/Add. Grant	951-500	51	\$ 6,217,866.00	\$ (6,217,866.00)	
New Construction/Add. Grant	051-500	51		6,217,866.00	\$ 6,217,866.00
<b>District Share</b>					
Cash Contribution			<u>6,217,866.00</u>		
Total			\$ <u>12,435,732.00</u>	\$ <u>0.00</u>	\$ <u>6,217,866.00</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.

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**SCHOOL DISTRICT DATA**

**Application No:** 50/75192-00-039  
**School District:** Temecula Valley Unified

**County:** Riverside  
**School Name:** Temecula Valley High

**PROJECT DATA**

**Type of Project:** High School  
**K-6:**  
**7-8:**  
**9-12:** 27  
**Non-Severe:**  
**Severe:**  
**Application Filing Basis:** District Wide  
**Number of Classrooms:** 1  
**Master Acres:** 81.17  
**Existing Acres:** 60  
**Proposed Acres:**  
**Recommended Acres:** 63.3  
**Facility Hardship (a):** No  
**Financial Hardship Requested:** No  
**Alternative Education School:** No  
**Addition to Existing Site:** Yes

**ADJUSTED GRANT DATA**

<b>New Construction Grant</b>	<b>\$</b> 354,213.00
<b>Fire Detection Alarm</b>	702.00
<b>Service Site</b>	556,862.00
<b>Utilities</b>	609,008.00
<b>Small Size Project</b>	42,506.00
<b>Total State Share (50%)</b>	1,563,291.00
<b>District Share (50%)</b>	1,563,291.00
<b>Total Project Cost</b>	<b>\$ 3,126,582.00</b>

**PROJECT FINANCING**

<b>State Share</b>	
<b>This Project</b>	<b>\$ 1,563,291.00</b>
<b>District Share</b>	
<b>Cash Contribution</b>	1,563,291.00
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	<b>\$ 3,126,582.00</b>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<b>State Share</b>					
<b>New Construction/Add. Grant</b>	<b>951-500</b>	<b>51</b>	<b>\$ 1,563,291.00</b>	<b>\$ (1,563,291.00)</b>	
<b>New Construction/Add. Grant</b>	<b>051-500</b>	<b>51</b>		<b>1,563,291.00</b>	<b>\$ 1,563,291.00</b>
<b>District Share</b>					
<b>Cash Contribution</b>			1,563,291.00		
<b>Total</b>			<b>\$ 3,126,582.00</b>	<b>\$ 0.00</b>	<b>\$ 1,563,291.00</b>

**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.

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**SCHOOL DISTRICT DATA**

**Application No:** 50/75358-00-014  
**School District:** Windsor Unified

**County:** Sonoma  
**School Name:** Windsor High

**PROJECT DATA**

**Type of Project:** High School  
**K-6:**  
**7-8:**  
**9-12:** 5  
**Non-Severe:**  
**Severe:**  
**Application Filing Basis:** District Wide  
**Number of Classrooms:** 1  
**Master Acres:** 44.5  
**Existing Acres:** 40  
**Proposed Acres:**  
**Recommended Acres:** 44.5  
**Facility Hardship (a):** No  
**Financial Hardship Requested:** No  
**Alternative Education School:** No  
**Addition to Existing Site:** Yes

**ADJUSTED GRANT DATA**

<b>New Construction Grant</b>	<b>\$</b>	65,595.00
<b>Fire Detection Alarm</b>		130.00
<b>Prevailing Wage Monitoring</b>		176.00
<b>Service Site</b>		65,923.00
<b>Utilities</b>		1,349.00
<b>Small Size Project</b>		7,871.00
<b>Total State Share (50%)</b>		<u>141,044.00</u>
<b>District Share (50%)</b>		<u>141,044.00</u>
<b>Total Project Cost</b>	<b>\$</b>	<b><u><u>282,088.00</u></u></b>

**PROJECT FINANCING**

**State Share**  
**This Project** \$ 141,044.00  
**District Share**  
**Cash Contribution** 141,044.00  
**Financial Hardship**  
**Total Project Cost** \$ 282,088.00

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<b>State Share</b>					
<b>New Construction/Add. Grant</b>	951-500	51	\$ 141,044.00	\$ (141,044.00)	
<b>New Construction/Add. Grant</b>	051-500	51		141,044.00	\$ 141,044.00
<b>District Share</b>					
<b>Cash Contribution</b>			<u>141,044.00</u>		
<b>Total</b>			<u>\$ 282,088.00</u>	<u>\$ 0.00</u>	<u>\$ 141,044.00</u>

**Funding Source: Proposition 51 Bonds/2016-Nov.**

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**SCHOOL DISTRICT DATA**

Application No: 57/66597-00-033 County: Orange  
 School District: Newport-Mesa Unified School Name: Corona Del Mar High

**PROJECT DATA**

Type of Project: High School Application Filing Basis: Site Specific  
 Pupils Assigned Over 50 Years: K-6: 91  
 7-8: 102  
 9-12: 102  
 Non-Severe:  
 Severe: 27  
 Financial Hardship Requested: No Recommended Acres: 47.14  
 Alternative Education School: No Existing Acres: 31.28

**ADJUSTED GRANT DATA**

Modernization Grant - Over 50 Yrs	\$ 1,668,779.00
Fire Detection Alarm	31,931.00
Prevailing Wage Monitoring	3,014.00
Site Development	159,255.00
Accessibility/Fire Code Req.	50,063.00
Two Stop Elevators	99,172.00
Total State Share (60%)	2,012,214.00
District Share (40%)	1,341,476.00
<b>Total Project Cost</b>	<b>\$ 3,353,690.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 2,012,214.00
<u>District Share</u>	
Cash Contribution	1,341,476.00
Financial Hardship	
<b>Total Project Cost</b>	<b>\$ 3,353,690.00</b>

**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	\$ 2,012,214.00	\$ (2,012,214.00)	
Modernization/Additional Grant	051-570	51		2,012,214.00	\$ 2,012,214.00
<u>District Share</u>					
Cash Contribution			1,341,476.00		
<b>Total</b>			<b>\$ 3,353,690.00</b>	<b>\$ 0.00</b>	<b>\$ 2,012,214.00</b>

Funding Source: Proposition 51 Bonds/2016-Nov.

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**SCHOOL DISTRICT DATA**

**Application No:** 50/69062-01-003  
**School District:** Sequoia Union High  
**High School Attendance Area:** Carlmont, Menlo, Sequoia, Redwood

**County:** San Mateo  
**School Name:** Sequoia High

**PROJECT DATA**

**Type of Project:** High School  
**K-6:**  
**7-8:**  
**9-12:** 108  
**Non-Severe:**  
**Severe:**  
**Application Filing Basis:** High School Attendance Area  
**Number of Classrooms:** 4  
**Master Acres:** 52.1  
**Existing Acres:** 30.1  
**Proposed Acres:**  
**Recommended Acres:** 58.3  
**Facility Hardship (a):** No  
**Financial Hardship Requested:** No  
**Alternative Education School:** No  
**Addition to Existing Site:** Yes

**ADJUSTED GRANT DATA**

<b>New Construction Grant</b>	<b>\$</b>	1,416,852.00
<b>Fire Detection Alarm</b>		2,808.00
<b>Prevailing Wage Monitoring</b>		1,845.00
<b>Small Size Project</b>		<u>56,674.00</u>
<b>Total State Share (50%)</b>		1,478,179.00
<b>District Share (50%)</b>		<u>1,478,179.00</u>
<b>Total Project Cost</b>	<b>\$</b>	<b><u>2,956,358.00</u></b>

**PROJECT FINANCING**

**State Share**  
**This Project** \$ 1,478,179.00  
**District Share**  
**Cash Contribution** 1,478,179.00  
**Financial Hardship**  
**Total Project Cost** \$ 2,956,358.00

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	<b>Fund Code</b>	<b>Proposition</b>	<b>Previously Authorized</b>	<b>Authorized This Action</b>	<b>State Apportionment This Action</b>
<b>State Share</b>					
<b>New Construction/Add. Grant</b>	<b>951-500</b>	<b>51</b>	<b>\$ 1,478,179.00</b>	<b>\$ (1,478,179.00)</b>	
<b>New Construction/Add. Grant</b>	<b>051-500</b>	<b>51</b>		<b>1,478,179.00</b>	<b>\$ 1,478,179.00</b>
<b>District Share</b>					
<b>Cash Contribution</b>			<u>1,478,179.00</u>		
<b>Total</b>			<b>\$ <u>2,956,358.00</u></b>	<b>\$ <u>0.00</u></b>	<b>\$ <u>1,478,179.00</u></b>

**Funding Source: Proposition 51 Bonds/2016-Nov.**

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**SCHOOL DISTRICT DATA**

<b>Application No:</b> 57/64444-00-009 <b>School District:</b> Culver City Unified	<b>County:</b> Los Angeles <b>School Name:</b> Culver City Middle
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**PROJECT DATA**

<b>Type of Project:</b> Middle School <b>Pupils Assigned Under 50 Yrs:</b> <b>K-6:</b> <b>7-8:</b> 160 <b>9-12:</b> <b>Non-Severe:</b> 17 <b>Severe:</b> <b>Financial Hardship Requested:</b> No <b>Alternative Education School:</b> No	<b>Application Filing Basis:</b> Site Specific <b>Pupils Assigned Over 50 Yrs:</b> <b>K-6:</b> <b>7-8:</b> 189 <b>9-12:</b> <b>Non-Severe:</b> 20 <b>Severe:</b> <b>Recommended Acres:</b> 22.8 <b>Existing Acres:</b> 29.81
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**ADJUSTED GRANT DATA**

<b>Modernization Grant - Under 50 Yrs</b>	\$ 763,018.00
<b>Modernization Grant - Over 50 Yrs</b>	1,251,024.00
<b>Fire Detection Alarm</b>	49,782.00
<b>Prevailing Wage Monitoring</b>	3,186.00
<b>Accessibility/Fire Code Req.</b>	60,421.00
<b>Total State Share (60%)</b>	2,127,431.00
<b>District Share (40%)</b>	1,418,287.00
<b>Total Project Cost</b>	<b>\$ 3,545,718.00</b>

**PROJECT FINANCING**

<b>State Share</b>	
<b>This Project</b>	\$ 2,127,431.00
<b>District Share</b>	
<b>Cash Contribution</b>	1,418,287.00
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	<b>\$ 3,545,718.00</b>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<b>State Share</b>					
<b>Modernization/Additional Grant</b>	951-570	51	\$ 2,127,431.00	\$ (2,127,431.00)	
<b>Modernization/Additional Grant</b>	051-570	51		2,127,431.00	\$ 2,127,431.00
<b>District Share</b>					
<b>Cash Contribution</b>			1,418,287.00		
<b>Total</b>			<b>\$ 3,545,718.00</b>	<b>\$ 0.00</b>	<b>\$ 2,127,431.00</b>

**Funding Source: Proposition 51 Bonds/2016-Nov.**

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**SCHOOL DISTRICT DATA**

<b>Application No:</b> 57/64444-00-010 <b>School District:</b> Culver City Unified	<b>County:</b> Los Angeles <b>School Name:</b> Culver City Senior High
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**PROJECT DATA**

<b>Type of Project:</b> High School <b>Pupils Assigned Under 50 Yrs:</b> <b>K-6:</b> <b>7-8:</b> <b>9-12:</b> <b>Non-Severe:</b> <b>Severe:</b> <b>Financial Hardship Requested:</b> No <b>Alternative Education School:</b> No	<b>Application Filing Basis:</b> Site Specific <b>Pupils Assigned Over 50 Yrs:</b> <b>K-6:</b> <b>7-8:</b> <b>9-12:</b> 500 <b>Non-Severe:</b> 44 <b>Severe:</b> <b>Recommended Acres:</b> 52.7 <b>Existing Acres:</b> 24.15
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**ADJUSTED GRANT DATA**

Modernization Grant - Over 50 Yrs	\$ 4,054,648.00
Fire Detection Alarm	69,312.00
Prevailing Wage Monitoring	7,568.00
Urban/Security/Impacted Site	799,925.00
Accessibility/Fire Code Req.	121,639.00
<b>Total State Share (60%)</b>	<b>5,053,092.00</b>
<b>District Share (40%)</b>	<b>3,368,728.00</b>
<b>Total Project Cost</b>	<b>\$ 8,421,820.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 5,053,092.00
<u>District Share</u>	
Cash Contribution	3,368,728.00
Financial Hardship	
<b>Total Project Cost</b>	<b>\$ 8,421,820.00</b>

**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	\$ 5,053,092.00	\$ (5,053,092.00)	
Modernization/Additional Grant	051-570	51		5,053,092.00	\$ 5,053,092.00
<u>District Share</u>					
Cash Contribution			3,368,728.00		
<b>Total</b>			<b>\$ 8,421,820.00</b>	<b>\$ 0.00</b>	<b>\$ 5,053,092.00</b>

**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.

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**SCHOOL DISTRICT DATA**

<b>Application No:</b> 57/68882-00-008 <b>School District:</b> Burlingame Elementary	<b>County:</b> San Mateo <b>School Name:</b> McKinley Elementary
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**PROJECT DATA**

<b>Type of Project:</b> Elementary School <b>Pupils Assigned Under 50 Yrs:</b> <b>K-6:</b> 325 <b>7-8:</b> <b>9-12:</b> <b>Non-Severe:</b> <b>Severe:</b>	<b>Application Filing Basis:</b> Site Specific  <b>Financial Hardship Requested:</b> No <b>Alternative Education School:</b> No  <b>Recommended Acres:</b> 7.3 <b>Existing Acres:</b> 2.86
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**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 1,206,725.00
Fire Detection Alarm	38,675.00
Prevailing Wage Monitoring	2,319.00
Urban/Security/Impacted Site	264,591.00
Accessibility/Fire Code Req.	<u>36,202.00</u>
<b>Total State Share (60%)</b>	1,548,512.00
<b>District Share (40%)</b>	<u>1,032,341.00</u>
<b>Total Project Cost</b>	<b>\$ <u>2,580,853.00</u></b>

**PROJECT FINANCING**

<u>State Share</u>	
<b>This Project</b>	<b>\$ 1,548,512.00</b>
<u>District Share</u>	
<b>Cash Contribution</b>	1,032,341.00
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	<b>\$ <u>2,580,853.00</u></b>

**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	\$ 1,548,512.00	\$ (1,548,512.00)	
Modernization/Additional Grant	051-570	51		1,548,512.00	\$ 1,548,512.00
<u>District Share</u>					
Cash Contribution			<u>1,032,341.00</u>		
<b>Total</b>			<b>\$ <u>2,580,853.00</u></b>	<b>\$ <u>0.00</u></b>	<b>\$ <u>1,548,512.00</u></b>

**Funding Source: Proposition 51 Bonds/2016-Nov.**

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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.

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**SCHOOL DISTRICT DATA**

**Application No:** 50/67934-00-021  
**School District:** Victor Valley Union High

**County:** San Bernardino  
**School Name:** Imogene Garner Hook Junior High

**PROJECT DATA**

**Type of Project:** High School  
**K-6:**  
**7-8:**  
**9-12:** 187  
**Non-Severe:**  
**Severe:**  
**Application Filing Basis:** District Wide  
**Number of Classrooms:** 2  
**Master Acres:** 15  
**Existing Acres:** 38.1  
**Proposed Acres:**  
**Recommended Acres:** 15  
**Facility Hardship (a):** No  
**Financial Hardship Requested:** No  
**Alternative Education School:** No  
**Addition to Existing Site:** Yes  
**Core Facilities:** Gymnasium

**ADJUSTED GRANT DATA**

<b>New Construction Grant</b>	<b>\$</b> 2,453,253.00
<b>Fire Detection Alarm</b>	4,862.00
<b>Prevailing Wage Monitoring</b>	4,049.00
<b>Service Site</b>	634,791.00
<b>Utilities</b>	47,793.00
<b>Small Size Project</b>	98,130.00
<b>Total State Share (50%)</b>	<u>3,242,878.00</u>
<b>District Share (50%)</b>	<u>3,242,878.00</u>
<b>Total Project Cost</b>	<b>\$ <u><u>6,485,756.00</u></u></b>

**PROJECT FINANCING**

<u>State Share</u>	
<b>This Project</b>	<b>\$ 3,242,878.00</b>
<u>District Share</u>	
<b>Cash Contribution</b>	3,242,878.00
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	<b>\$ <u><u>6,485,756.00</u></u></b>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
<b>New Construction/Add. Grant</b>	<b>951-500</b>	<b>51</b>	<b>\$ 3,242,878.00</b>	<b>\$ (3,242,878.00)</b>	
<b>New Construction/Add. Grant</b>	<b>051-500</b>	<b>51</b>		<b>3,242,878.00</b>	<b>\$ 3,242,878.00</b>
<u>District Share</u>					
<b>Cash Contribution</b>			<u>3,242,878.00</u>		
<b>Total</b>			<b>\$ <u><u>6,485,756.00</u></u></b>	<b>\$ <u><u>0.00</u></u></b>	<b>\$ <u><u>3,242,878.00</u></u></b>

**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.

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VICTOR VALLEY UNION HIGH/SAN BERNARDINO  
PROJECT #50/67934-00-022  
HAS BEEN WITHDRAWN

**SCHOOL DISTRICT DATA**

**Application No:** 50/69641-00-001  
**School District:** Palo Alto Unified

**County:** Santa Clara  
**School Name:** Stanford (Jane Lathrop) Middle

**PROJECT DATA**

**Type of Project:** Middle School  
**K-6:**  
**7-8:** 270  
**9-12:**  
**Non-Severe:**  
**Severe:**  
**Application Filing Basis:** District Wide  
**Number of Classrooms:** 10  
**Master Acres:** 24.9  
**Existing Acres:** 26.2  
**Proposed Acres:**  
**Recommended Acres:** 24.9  
**Facility Hardship (a):** No  
**Financial Hardship Requested:** No  
**Alternative Education School:** No  
**Addition to Existing Site:** Yes

**ADJUSTED GRANT DATA**

<b>New Construction Grant</b>	<b>\$ 2,784,240.00</b>
<b>Fire Detection Alarm</b>	4,590.00
<b>Prevailing Wage Monitoring</b>	5,202.00
<b>Service Site</b>	1,059,070.00
<b>Utilities</b>	<u>313,476.00</u>
<b>Total State Share (50%)</b>	4,166,578.00
<b>District Share (50%)</b>	<u>4,166,578.00</u>
<b>Total Project Cost</b>	<b>\$ <u>8,333,156.00</u></b>

**PROJECT FINANCING**

**State Share**  
**This Project** \$ 4,166,578.00  
**District Share**  
**Cash Contribution** 4,166,578.00  
**Financial Hardship**  
**Total Project Cost** \$ 8,333,156.00

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<b>State Share</b>					
<b>New Construction/Add. Grant</b>	951-500	51	\$ 4,166,578.00	\$ (4,166,578.00)	
<b>New Construction/Add. Grant</b>	051-500	51		4,166,578.00	\$ 4,166,578.00
<b>District Share</b>					
<b>Cash Contribution</b>			<u>4,166,578.00</u>		
<b>Total</b>			<b>\$ <u>8,333,156.00</u></b>	<b>\$ <u>0.00</u></b>	<b>\$ <u>4,166,578.00</u></b>

**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.

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**SCHOOL DISTRICT DATA**

Application No: 50/69641-00-002  
 School District: Palo Alto Unified

County: Santa Clara  
 School Name: Terman Middle

**PROJECT DATA**

Type of Project: Middle School  
                   K-6:  
                   7-8: 108  
                   9-12:  
           Non-Severe:  
           Severe:  
 Application Filing Basis: District Wide  
 Number of Classrooms: 4  
 Master Acres: 14  
 Existing Acres: 12.2  
 Proposed Acres:  
 Recommended Acres: 14  
 Facility Hardship (a): No  
 Financial Hardship Requested: No  
 Alternative Education School: No  
 Addition to Existing Site: Yes

**ADJUSTED GRANT DATA**

New Construction Grant	\$ 1,113,696.00
Fire Detection Alarm	1,836.00
Service Site	167,744.00
Utilities	157,613.00
Small Size Project	44,548.00
<b>Total State Share (50%)</b>	<b>1,485,437.00</b>
<b>District Share (50%)</b>	<b>1,485,437.00</b>
<b>Total Project Cost</b>	<b>\$ 2,970,874.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 1,485,437.00
<u>District Share</u>	
Cash Contribution	1,485,437.00
Financial Hardship	
<b>Total Project Cost</b>	<b>\$ 2,970,874.00</b>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
New Construction/Add. Grant	951-500	51	\$ 1,485,437.00	\$ (1,485,437.00)	
New Construction/Add. Grant	051-500	51		1,485,437.00	\$ 1,485,437.00
<u>District Share</u>					
Cash Contribution				1,485,437.00	
<b>Total</b>			<b>\$ 2,970,874.00</b>	<b>\$ 0.00</b>	<b>\$ 1,485,437.00</b>

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.

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**SCHOOL DISTRICT DATA**

**Application No:** 50/73791-00-014  
**School District:** San Marcos Unified

**County:** San Diego  
**School Name:** San Marcos High

**PROJECT DATA**

**Type of Project:** High School  
**K-6:**  
**7-8:**  
**9-12:** 1620  
**Non-Severe:**  
**Severe:**  
**Application Filing Basis:** District Wide  
**Number of Classrooms:** 60  
**Master Acres:** 65.5  
**Existing Acres:** 42.4  
**Proposed Acres:**  
**Recommended Acres:** 62.8  
**Facility Hardship (a):** No  
**Financial Hardship Requested:** No  
**Alternative Education School:** No  
**Addition to Existing Site:** No

**ADJUSTED GRANT DATA**

<b>New Construction Grant</b>	<b>\$</b>	21,252,780.00
<b>Fire Detection Alarm</b>		42,120.00
<b>Sprinkler System</b>		327,240.00
<b>Labor Compliance</b>		135,334.00
<b>Multi-Level Constr.</b>	60Crs.	2,550,334.00
<b>Service Site</b>		5,739,832.00
<b>Off-Site</b>		296,539.00
<b>Utilities</b>		174,688.00
<b>Total State Share (50%)</b>		<u>30,518,867.00</u>
<b>District Share (50%)</b>		<u>30,518,867.00</u>
<b>Total Project Cost</b>	<b>\$</b>	<b><u><u>61,037,734.00</u></u></b>

**PROJECT FINANCING**

**State Share**  
**This Project** \$ 30,518,867.00  
**District Share**  
**Cash Contribution** 30,518,867.00  
**Financial Hardship**  
**Total Project Cost** \$ 61,037,734.00

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Apportionment This Action
<b>State Share</b>					
<b>New Construction/Add. Grant</b>	<b>951-500</b>	<b>51</b>	\$ 30,383,533.00	\$ (30,383,533.00)	
<b>New Construction/Add. Grant</b>	<b>051-500</b>	<b>51</b>		30,383,533.00	\$ 30,383,533.00
<b>New Construction/Add. Grant</b>	<b>947-500</b>	<b>47</b>	135,334.00	(135,334.00)	
<b>New Construction/Add. Grant</b>	<b>047-500</b>	<b>47</b>		135,334.00	135,334.00
<b>District Share</b>					
<b>Cash Contribution</b>			30,518,867.00		
<b>Total</b>			<u>\$ 61,037,734.00</u>	<u>\$ 0.00</u>	<u>\$ 30,518,867.00</u>

**Funding Sources: Proposition 51 Bonds/2016-Nov.; Proposition 47 Bonds/2002-Nov.**

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**SCHOOL DISTRICT DATA**

Application No: 57/68866-00-010	County: San Mateo	
School District: Belmont-Redwood Shores Elementary	School Name: Fox Elementary	

**PROJECT DATA**

Type of Project: Elementary School	Application Filing Basis: Site Specific
Pupils Assigned Under 50 Yrs:	
K-6: 110	
7-8:	
9-12:	
Non-Severe:	
Severe:	
Financial Hardship Requested: No	Recommended Acres: 7.3
Alternative Education School: No	Existing Acres: 14.82

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 408,430.00
Fire Detection Alarm	13,090.00
Prevailing Wage Monitoring	952.00
Small Size Project	16,337.00
Accessibility/Fire Code Req.	<u>196,911.00</u>
Total State Share (60%)	635,720.00
District Share (40%)	<u>423,813.00</u>
Total Project Cost	<u>\$ 1,059,533.00</u>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 635,720.00
<u>District Share</u>	
Cash Contribution	423,813.00
Financial Hardship	
Total Project Cost	<u>\$ 1,059,533.00</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	\$ 635,720.00	\$ (635,720.00)	
Modernization/Additional Grant	051-570	51		635,720.00	\$ 635,720.00
<u>District Share</u>					
Cash Contribution				<u>423,813.00</u>	
Total			<u>\$ 1,059,533.00</u>	<u>\$ 0.00</u>	<u>\$ 635,720.00</u>

Funding Source: Proposition 51 Bonds/2016-Nov.

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**SCHOOL DISTRICT DATA**

Application No: 57/69641-00-029 County: Santa Clara  
 School District: Palo Alto Unified School Name: Fairmeadow Elementary

**PROJECT DATA**

Type of Project:	Elementary School	Application Filing Basis:	Site Specific
Pupils Assigned Under 50 Yrs:	K-6: 52	Pupils Assigned Over 50 Yrs:	K-6: 75
	7-8:		7-8:
	9-12:		9-12:
	Non-Severe:		Non-Severe:
	Severe:		Severe:
Financial Hardship Requested:	No	Recommended Acres:	7.6
Alternative Education School:	No	Existing Acres:	6.6

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 193,076.00
Modernization Grant - Over 50 Yrs	386,775.00
Fire Detection Alarm	15,113.00
Small Size Project	23,194.00
Accessibility/Fire Code Req.	17,396.00
Total State Share (60%)	635,554.00
District Share (40%)	423,703.00
Total Project Cost	<b>\$ 1,059,257.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 635,554.00
<u>District Share</u>	
Cash Contribution	423,703.00
Financial Hardship	
Total Project Cost	<b>\$ 1,059,257.00</b>

**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	\$ 635,554.00	\$ (635,554.00)	
Modernization/Additional Grant	051-570	51		635,554.00	\$ 635,554.00
<u>District Share</u>					
Cash Contribution			423,703.00		
Total			<b>\$ 1,059,257.00</b>	<b>\$ 0.00</b>	<b>\$ 635,554.00</b>

Funding Source: Proposition 51 Bonds/2016-Nov.

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**SCHOOL DISTRICT DATA**

<b>Application No:</b> 57/69641-00-030 <b>School District:</b> Palo Alto Unified	<b>County:</b> Santa Clara <b>School Name:</b> Terman Middle
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**PROJECT DATA**

<b>Type of Project:</b> Middle School <b>Pupils Assigned Over 50 Years:</b>	<b>K-6:</b> <b>7-8:</b> 121 <b>9-12:</b> <b>Non-Severe:</b> <b>Severe:</b>	<b>Application Filing Basis:</b> Site Specific  <b>Recommended Acres:</b> 11.9 <b>Existing Acres:</b> 12.2	
<b>Financial Hardship Requested:</b> No <b>Alternative Education School:</b> No			

**ADJUSTED GRANT DATA**

<b>Modernization Grant - Over 50 Yrs</b>	\$ 660,176.00
<b>Fire Detection Alarm</b>	14,399.00
<b>Small Size Project</b>	26,407.00
<b>Accessibility/Fire Code Req.</b>	19,805.00
<b>Total State Share (60%)</b>	720,787.00
<b>District Share (40%)</b>	480,525.00
<b>Total Project Cost</b>	<b>\$ 1,201,312.00</b>

**PROJECT FINANCING**

<b>State Share</b>	
<b>This Project</b>	\$ 720,787.00
<b>District Share</b>	
<b>Cash Contribution</b>	480,525.00
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	<b>\$ 1,201,312.00</b>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<b>State Share</b>					
Modernization/Additional Grant	951-570	51	\$ 720,787.00	\$ (720,787.00)	
Modernization/Additional Grant	051-570	51		720,787.00	\$ 720,787.00
<b>District Share</b>					
Cash Contribution			480,525.00		
<b>Total</b>			<b>\$ 1,201,312.00</b>	<b>\$ 0.00</b>	<b>\$ 720,787.00</b>

**Funding Source: Proposition 51 Bonds/2016-Nov.**

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

**SCHOOL DISTRICT DATA**

Application No: 57/73791-00-005	County: San Diego
School District: San Marcos Unified	School Name: San Marcos High

**PROJECT DATA**

Type of Project: High School	Application Filing Basis: Site Specific
Pupils Assigned Under 50 Yrs:	Pupils Assigned Over 50 Yrs:
K-6:	K-6:
7-8:	7-8:
9-12: 494	9-12: 18
Non-Severe: 9	Non-Severe: 1
Severe: 4	Severe: 1
Financial Hardship Requested: No	Recommended Acres: 62.8
Alternative Education School: No	Existing Acres: 42.2

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 2,658,196.00
Modernization Grant - Over 50 Yrs	155,985.00
Fire Detection Alarm	64,818.00
Labor Compliance	23,403.00
Accessibility/Fire Code Req.	84,425.00
Total State Share (60%)	2,986,827.00
District Share (40%)	1,991,218.00
<b>Total Project Cost</b>	<b>\$ 4,978,045.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 2,986,827.00
<u>District Share</u>	
Cash Contribution	1,991,218.00
Financial Hardship	
<b>Total Project Cost</b>	<b>\$ 4,978,045.00</b>

**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	\$ 2,963,424.00	\$ (2,963,424.00)	
Modernization/Additional Grant	051-570	51		2,963,424.00	\$ 2,963,424.00
Modernization/Additional Grant	947-570	47	23,403.00	(23,403.00)	
Modernization/Additional Grant	047-570	47		23,403.00	23,403.00
<u>District Share</u>					
Cash Contribution			1,991,218.00		
<b>Total</b>			<b>\$ 4,978,045.00</b>	<b>\$ 0.00</b>	<b>\$ 2,986,827.00</b>

Funding Sources: Proposition 51 Bonds/2016-Nov.; Proposition 47 Bonds/2002-Nov.

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**SCHOOL DISTRICT DATA**

**Application No:** 50/61804-01-001  
**School District:** San Ramon Valley Unified  
**High School Attendance Area:** California

**County:** Contra Costa  
**School Name:** Twin Creeks Elementary

**PROJECT DATA**

**Type of Project:** Elementary School  
                                   **K-6:** 50  
                                   **7-8:**  
                                   **9-12:**  
                                   **Non-Severe:**  
                                   **Severe:**  
**Application Filing Basis:** High School Attendance Area  
**Number of Classrooms:** 2  
**Master Acres:** 12.1  
**Existing Acres:** 9.8  
**Proposed Acres:**  
**Recommended Acres:** 10.2  
**Facility Hardship (a):** No  
**Financial Hardship Requested:** No  
**Alternative Education School:** No  
**Addition to Existing Site:** Yes

**ADJUSTED GRANT DATA**

<b>New Construction Grant</b>	<b>\$</b>	487,550.00
<b>Fire Detection Alarm</b>		550.00
<b>Service Site</b>		44,978.00
<b>Utilities</b>		20,640.00
<b>Small Size Project</b>		<u>58,506.00</u>
<b>Total State Share (50%)</b>		612,224.00
<b>District Share (50%)</b>		<u>612,224.00</u>
<b>Total Project Cost</b>	<b>\$</b>	<b><u>1,224,448.00</u></b>

**PROJECT FINANCING**

**State Share**  
**This Project**                   **\$**     612,224.00  
**District Share**  
**Cash Contribution**                   612,224.00  
**Financial Hardship**  
**Total Project Cost**                   **\$**     1,224,448.00

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<b>State Share</b>					
<b>New Construction/Add. Grant</b>	951-500	51	\$ 612,224.00	\$ (612,224.00)	
<b>New Construction/Add. Grant</b>	051-500	51		612,224.00	\$ 612,224.00
<b>District Share</b>					
<b>Cash Contribution</b>			<u>612,224.00</u>		
<b>Total</b>			<b>\$ <u>1,224,448.00</u></b>	<b>\$ <u>0.00</u></b>	<b>\$ <u>612,224.00</u></b>

**Funding Source: Proposition 51 Bonds/2016-Nov.**

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**SCHOOL DISTRICT DATA**

**Application No:** 50/64352-02-001  
**School District:** Centinela Valley Union High  
**High School Attendance Area:** Lawndale

**County:** Los Angeles  
**School Name:** Lawndale High

**PROJECT DATA**

**Type of Project:** High School  
**K-6:**  
**7-8:**  
**9-12:** 918  
**Non-Severe:**  
**Severe:**  
**Application Filing Basis:** High School Attendance Area  
**Number of Classrooms:** 34  
**Master Acres:** 54.4  
**Existing Acres:** 29.63  
**Proposed Acres:**  
**Recommended Acres:** 51.8  
**Facility Hardship (a):** No  
**Financial Hardship Requested:** No  
**Alternative Education School:** No  
**Addition to Existing Site:** Yes

**ADJUSTED GRANT DATA**

<b>New Construction Grant</b>	<b>\$</b>	12,043,242.00
<b>Fire Detection Alarm</b>		23,868.00
<b>Prevailing Wage Monitoring</b>		20,607.00
<b>Multi-Level Constr.</b>	34Crs.	1,445,189.00
<b>Service Site</b>		537,550.00
<b>Off-Site</b>		19,767.00
<b>Utilities</b>		216,094.00
<b>Urban/Security/Impacted Site</b>		<u>2,199,674.00</u>
<b>Total State Share (50%)</b>		16,505,991.00
<b>District Share (50%)</b>		<u>16,505,991.00</u>
<b>Total Project Cost</b>	<b>\$</b>	<b><u><u>33,011,982.00</u></u></b>

**PROJECT FINANCING**

**State Share**  
**This Project** \$ 16,505,991.00  
**District Share**  
**Cash Contribution** 16,505,991.00  
**Financial Hardship**  
**Total Project Cost** \$ 33,011,982.00

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<b>State Share</b>					
<b>New Construction/Add. Grant</b>	951-500	51	\$ 16,505,991.00	\$ (16,505,991.00)	
<b>New Construction/Add. Grant</b>	051-500	51		16,505,991.00	\$ 16,505,991.00
<b>District Share</b>					
<b>Cash Contribution</b>			<u>16,505,991.00</u>		
<b>Total</b>			<b>\$ <u><u>33,011,982.00</u></u></b>	<b>\$ <u><u>0.00</u></u></b>	<b>\$ <u><u>16,505,991.00</u></u></b>

**Funding Source: Proposition 51 Bonds/2016-Nov.**

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**SCHOOL DISTRICT DATA**

**Application No:** 50/64865-00-006  
**School District:** Palos Verdes Peninsula Unified

**County:** Los Angeles  
**School Name:** Palos Verdes High

**PROJECT DATA**

**Type of Project:** High School  
**K-6:**  
**7-8:**  
**9-12:** 73  
**Non-Severe:**  
**Severe:**  
**Application Filing Basis:** District Wide  
**Number of Classrooms:** 4  
**Master Acres:** 49.6  
**Existing Acres:** 30  
**Proposed Acres:**  
**Recommended Acres:** 49.6  
**Facility Hardship (a):** No  
**Financial Hardship Requested:** No  
**Alternative Education School:** No  
**Addition to Existing Site:** Yes

**ADJUSTED GRANT DATA**

<b>New Construction Grant</b>	<b>\$</b>	957,687.00
<b>Fire Detection Alarm</b>		1,898.00
<b>Prevailing Wage Monitoring</b>		1,247.00
<b>Small Size Project</b>		<u>38,307.00</u>
<b>Total State Share (50%)</b>		999,139.00
<b>District Share (50%)</b>		<u>999,139.00</u>
<b>Total Project Cost</b>	<b>\$</b>	<b><u>1,998,278.00</u></b>

**PROJECT FINANCING**

**State Share**  
**This Project** \$ 999,139.00  
**District Share**  
**Cash Contribution** 999,139.00  
**Financial Hardship**  
**Total Project Cost** \$ 1,998,278.00

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<b>State Share</b>					
<b>New Construction/Add. Grant</b>	951-500	51	\$ 999,139.00	\$ (999,139.00)	
<b>New Construction/Add. Grant</b>	051-500	51		999,139.00	\$ 999,139.00
<b>District Share</b>					
<b>Cash Contribution</b>			<u>999,139.00</u>		
<b>Total</b>			<b>\$ <u>1,998,278.00</u></b>	<b>\$ <u>0.00</u></b>	<b>\$ <u>999,139.00</u></b>

**Funding Source: Proposition 51 Bonds/2016-Nov.**

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**SCHOOL DISTRICT DATA**

Application No: 50/68387-00-002  
 School District: Solana Beach Elementary

County: San Diego  
 School Name: New Elementary #7

**PROJECT DATA**

Type of Project: Elementary School  
 K-6:  
 7-8:  
 9-12:  
 Non-Severe: 3  
 Severe: 9  
 Application Filing Basis: District Wide  
 Number of Classrooms: 34  
 Master Acres: 10.5  
 Existing Acres:  
 Proposed Acres: 10  
 Recommended Acres: 10.4  
 Facility Hardship (a): No  
 Financial Hardship Requested: No  
 Alternative Education School: No  
 Addition to Existing Site: No

**ADJUSTED GRANT DATA**

New Construction Grant	\$	301,527.00
Fire Detection Alarm		561.00
Sprinkler System		5,703.00
Prevailing Wage Monitoring		14,435.00
Site Acquisition		10,341,579.00
Service Site		682,891.00
Off-Site		19,037.00
Utilities		19,698.00
General Site		176,927.00
<b>Total State Share (50%)</b>		<b>11,562,358.00</b>
<b>District Share (50%)</b>		<b>11,562,358.00</b>
<b>Total Project Cost</b>	<b>\$</b>	<b>23,124,716.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 11,562,358.00
<u>District Share</u>	
Cash Contribution	11,562,358.00
Financial Hardship	
<b>Total Project Cost</b>	<b>\$ 23,124,716.00</b>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
New Construction/Add. Grant	951-500	51	\$ 11,562,358.00	\$ (11,562,358.00)	
New Construction/Add. Grant	051-500	51		11,562,358.00	\$ 11,562,358.00
<u>District Share</u>					
Cash Contribution			11,562,358.00		
<b>Total</b>			<b>\$ 23,124,716.00</b>	<b>\$ 0.00</b>	<b>\$ 11,562,358.00</b>

Funding Source: Proposition 51 Bonds/2016-Nov.

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**SCHOOL DISTRICT DATA**

**Application No:** 50/73643-00-019  
**School District:** Tustin Unified

**County:** Orange  
**School Name:** Heritage School

**PROJECT DATA**

**Type of Project:** Elementary School  
                           **K-6:** 525  
                           **7-8:**  
                           **9-12:**  
                   **Non-Severe:**  
                   **Severe:**  
**Application Filing Basis:** District Wide  
**Number of Classrooms:** 21  
**Master Acres:** 9.6  
**Existing Acres:**  
**Proposed Acres:** 9.99  
**Recommended Acres:** 9.4  
**Facility Hardship (a):** No  
**Financial Hardship Requested:** No  
**Alternative Education School:** No  
**Addition to Existing Site:** No

**ADJUSTED GRANT DATA**

<b>New Construction Grant</b>	<b>\$</b>	5,119,275.00
<b>Fire Detection Alarm</b>		5,775.00
<b>Labor Compliance</b>		33,006.00
<b>Site Acquisition</b>		5,412.00
<b>Service Site</b>		673,452.00
<b>Off-Site</b>		54,752.00
<b>Utilities</b>		39,282.00
<b>Total State Share (50%)</b>		<u>5,930,954.00</u>
<b>District Share (50%)</b>		<u>5,930,954.00</u>
<b>Total Project Cost</b>	<b>\$</b>	<b><u>11,861,908.00</u></b>

**PROJECT FINANCING**

**State Share**  
**This Project**                   **\$**   5,930,954.00  
**District Share**  
**Cash Contribution**           5,930,954.00  
**Financial Hardship**  
**Total Project Cost**           **\$**   11,861,908.00

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<b>State Share</b>					
<b>New Construction/Add. Grant</b>	<b>951-500</b>	<b>51</b>	<b>\$ 5,897,948.00</b>	<b>\$ (5,897,948.00)</b>	
<b>New Construction/Add. Grant</b>	<b>051-500</b>	<b>51</b>		<b>5,897,948.00</b>	<b>\$ 5,897,948.00</b>
<b>New Construction/Add. Grant</b>	<b>947-500</b>	<b>47</b>	33,006.00	(33,006.00)	
<b>New Construction/Add. Grant</b>	<b>047-500</b>	<b>47</b>		33,006.00	33,006.00
<b>District Share</b>					
<b>Cash Contribution</b>			<u>5,930,954.00</u>		
<b>Total</b>			<b>\$ 11,861,908.00</b>	<b>\$ 0.00</b>	<b>\$ 5,930,954.00</b>

**Funding Sources: Proposition 51 Bonds/2016-Nov.; Proposition 47 Bonds/2002-Nov.**

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**SCHOOL DISTRICT DATA**

**Application No:** 50/76760-00-006  
**School District:** Lammersville Joint Unified

**County:** San Joaquin  
**School Name:** Altamont Elementary

**PROJECT DATA**

**Type of Project:** Elementary School  
**K-6:** 625  
**7-8:** 189  
**9-12:**  
**Non-Severe:**  
**Severe:**  
**Application Filing Basis:** District Wide  
**Number of Classrooms:** 37  
**Master Acres:** 19.3  
**Existing Acres:**  
**Proposed Acres:** 16  
**Recommended Acres:** 16.5  
**Facility Hardship (a):** No  
**Financial Hardship Requested:** No  
**Alternative Education School:** No  
**Addition to Existing Site:** No  
**Core Facilities:** Multi-Purpose/Kitchen,  
 Library/Media Center,  
 Administration, Toilet

**ADJUSTED GRANT DATA**

<b>New Construction Grant</b>	<b>\$</b>	8,043,343.00
<b>Fire Detection Alarm</b>		10,088.00
<b>Sprinkler System</b>		139,355.00
<b>Prevailing Wage Monitoring</b>		13,503.00
<b>Service Site</b>		1,655,462.00
<b>Off-Site</b>		163,103.00
<b>Utilities</b>		45,746.00
<b>General Site</b>		745,103.00
<b>Total State Share (50%)</b>		<u>10,815,703.00</u>
<b>District Share (50%)</b>		<u>10,815,703.00</u>
<b>Total Project Cost</b>	<b>\$</b>	<b><u>21,631,406.00</u></b>

**PROJECT FINANCING**

<u>State Share</u>	
<b>This Project</b>	<b>\$ 10,815,703.00</b>
<u>District Share</u>	
<b>Cash Contribution</b>	10,815,703.00
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	<b>\$ <u>21,631,406.00</u></b>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
<b>New Construction/Add. Grant</b>	<b>951-500</b>	<b>51</b>	<b>\$ 10,815,703.00</b>	<b>\$ (10,815,703.00)</b>	
<b>New Construction/Add. Grant</b>	<b>051-500</b>	<b>51</b>		<b>10,815,703.00</b>	<b>\$ 10,815,703.00</b>
<u>District Share</u>					
<b>Cash Contribution</b>			<u>10,815,703.00</u>		
<b>Total</b>			<b>\$ <u>21,631,406.00</u></b>	<b>\$ <u>0.00</u></b>	<b>\$ <u>10,815,703.00</u></b>

**Funding Source: Proposition 51 Bonds/2016-Nov.**

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**SCHOOL DISTRICT DATA**

<b>Application No:</b> 57/61804-00-021 <b>School District:</b> San Ramon Valley Unified	<b>County:</b> Contra Costa <b>School Name:</b> Los Cerros Middle
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**PROJECT DATA**

<b>Type of Project:</b> Middle School <b>Pupils Assigned Under 50 Yrs:</b> <b>K-6:</b> <b>7-8:</b> 111 <b>9-12:</b> <b>Non-Severe:</b> 3 <b>Severe:</b>	<b>Application Filing Basis:</b> Site Specific  <b>Financial Hardship Requested:</b> No <b>Alternative Education School:</b> No	<b>Recommended Acres:</b> 11.9 <b>Existing Acres:</b> 19.11
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**ADJUSTED GRANT DATA**

<b>Modernization Grant - Under 50 Yrs</b>	\$ 459,750.00
<b>Fire Detection Alarm</b>	13,878.00
<b>Small Size Project</b>	18,390.00
<b>Accessibility/Fire Code Req.</b>	13,793.00
<b>Total State Share (60%)</b>	505,811.00
<b>District Share (40%)</b>	337,207.00
<b>Total Project Cost</b>	<b>\$ 843,018.00</b>

**PROJECT FINANCING**

<b>State Share</b>	
<b>This Project</b>	\$ 505,811.00
<b>District Share</b>	
<b>Cash Contribution</b>	337,207.00
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	<b>\$ 843,018.00</b>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<b>State Share</b>					
<b>Modernization/Additional Grant</b>	951-570	51	\$ 505,811.00	\$ (505,811.00)	
<b>Modernization/Additional Grant</b>	051-570	51		505,811.00	\$ 505,811.00
<b>District Share</b>					
<b>Cash Contribution</b>			337,207.00		
<b>Total</b>			<b>\$ 843,018.00</b>	<b>\$ 0.00</b>	<b>\$ 505,811.00</b>

**Funding Source: Proposition 51 Bonds/2016-Nov.**

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**SCHOOL DISTRICT DATA**

Application No: 57/61804-00-022 County: Contra Costa  
 School District: San Ramon Valley Unified School Name: Twin Creeks Elementary

**PROJECT DATA**

Type of Project: Elementary School Application Filing Basis: Site Specific  
 Pupils Assigned Under 50 Yrs: K-6: 352  
 7-8:  
 9-12:  
 Non-Severe:  
 Severe: 16  
 Financial Hardship Requested: No Recommended Acres: 10.2  
 Alternative Education School: No Existing Acres: 9.8

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 1,496,240.00
Fire Detection Alarm	47,200.00
Accessibility/Fire Code Req.	44,887.00
<b>Total State Share (60%)</b>	<b>1,588,327.00</b>
<b>District Share (40%)</b>	<b>1,058,885.00</b>
<b>Total Project Cost</b>	<b>\$ 2,647,212.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 1,588,327.00
<u>District Share</u>	
Cash Contribution	1,058,885.00
Financial Hardship	
<b>Total Project Cost</b>	<b>\$ 2,647,212.00</b>

**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	\$ 1,588,327.00	\$ (1,588,327.00)	
Modernization/Additional Grant	051-570	51		1,588,327.00	\$ 1,588,327.00
<u>District Share</u>					
Cash Contribution			1,058,885.00		
<b>Total</b>			<b>\$ 2,647,212.00</b>	<b>\$ 0.00</b>	<b>\$ 1,588,327.00</b>

Funding Source: Proposition 51 Bonds/2016-Nov.

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**SCHOOL DISTRICT DATA**

<b>Application No:</b> 57/64352-00-006 <b>School District:</b> Centinela Valley Union High	<b>County:</b> Los Angeles <b>School Name:</b> Lawndale High
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**PROJECT DATA**

<b>Type of Project:</b> High School <b>Pupils Assigned Under 50 Yrs:</b> <b>K-6:</b> <b>7-8:</b> <b>9-12:</b> 999 <b>Non-Severe:</b> 74 <b>Severe:</b> 18  <b>Financial Hardship Requested:</b> No <b>Alternative Education School:</b> No	<b>Application Filing Basis:</b> Site Specific          <b>Recommended Acres:</b> 51.8 <b>Existing Acres:</b> 29.63
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**ADJUSTED GRANT DATA**

<b>Modernization Grant - Under 50 Yrs</b>	\$ 5,934,417.00
<b>Fire Detection Alarm</b>	141,359.00
<b>Prevailing Wage Monitoring</b>	10,799.00
<b>Urban/Security/Impacted Site</b>	945,495.00
<b>Accessibility/Fire Code Req.</b>	178,033.00
<b>Total State Share (60%)</b>	7,210,103.00
<b>District Share (40%)</b>	4,806,735.00
<b>Total Project Cost</b>	<b>\$ 12,016,838.00</b>

**PROJECT FINANCING**

<b>State Share</b>	
<b>This Project</b>	\$ 7,210,103.00
<b>District Share</b>	
<b>Cash Contribution</b>	4,806,735.00
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	<b>\$ 12,016,838.00</b>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<b>State Share</b>					
<b>Modernization/Additional Grant</b>	951-570	51	\$ 7,210,103.00	\$ (7,210,103.00)	
<b>Modernization/Additional Grant</b>	051-570	51		7,210,103.00	\$ 7,210,103.00
<b>District Share</b>					
<b>Cash Contribution</b>			4,806,735.00		
<b>Total</b>			<b>\$ 12,016,838.00</b>	<b>\$ 0.00</b>	<b>\$ 7,210,103.00</b>

**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.

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**SCHOOL DISTRICT DATA**

<b>Application No:</b> 57/64865-00-025	<b>County:</b> Los Angeles
<b>School District:</b> Palos Verdes Peninsula Unified	<b>School Name:</b> Palos Verdes High

**PROJECT DATA**

<b>Type of Project:</b> High School	<b>Application Filing Basis:</b> Site Specific
<b>Pupils Assigned Under 50 Yrs:</b>	<b>Pupils Assigned Over 50 Yrs:</b>
K-6:	K-6:
7-8:	7-8:
9-12:	9-12: 248
<b>Non-Severe:</b>	<b>Non-Severe:</b>
<b>Severe:</b>	<b>Severe:</b>
<b>Financial Hardship Requested:</b> No	<b>Recommended Acres:</b> 47
<b>Alternative Education School:</b> No	<b>Existing Acres:</b> 30

**ADJUSTED GRANT DATA**

Modernization Grant - Over 50 Yrs	\$ 1,771,216.00
Fire Detection Alarm	29,512.00
Prevailing Wage Monitoring	2,781.00
Accessibility/Fire Code Req.	53,136.00
<b>Total State Share (60%)</b>	<b>1,856,645.00</b>
<b>District Share (40%)</b>	<b>1,237,763.00</b>
<b>Total Project Cost</b>	<b>\$ 3,094,408.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 1,856,645.00
<u>District Share</u>	
Cash Contribution	1,237,763.00
Financial Hardship	
<b>Total Project Cost</b>	<b>\$ 3,094,408.00</b>

**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	\$ 1,856,645.00	\$ (1,856,645.00)	
Modernization/Additional Grant	051-570	51		1,856,645.00	\$ 1,856,645.00
<u>District Share</u>					
Cash Contribution			1,237,763.00		
<b>Total</b>			<b>\$ 3,094,408.00</b>	<b>\$ 0.00</b>	<b>\$ 1,856,645.00</b>

**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.

**SCHOOL DISTRICT DATA**

Application No: 57/65128-00-021	County: Los Angeles
School District: Whittier Union High	School Name: California High

**PROJECT DATA**

Type of Project: High School	Application Filing Basis: Site Specific
Pupils Assigned Under 50 Yrs:	Pupils Assigned Over 50 Yrs:
K-6:	K-6:
7-8:	7-8:
9-12: 15	9-12: 368
Non-Severe: 1	Non-Severe: 25
Severe:	Severe:
Financial Hardship Requested: No	Recommended Acres: 66.1
Alternative Education School: No	Existing Acres: 58

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 85,029.00
Modernization Grant - Over 50 Yrs	2,903,056.00
Fire Detection Alarm	51,375.00
Site Development	49,248.00
Accessibility/Fire Code Req.	<u>89,643.00</u>
Total State Share (60%)	3,178,351.00
District Share (40%)	<u>2,118,901.00</u>
Total Project Cost	<b>\$ <u>5,297,252.00</u></b>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 3,178,351.00
<u>District Share</u>	
Cash Contribution	2,118,901.00
Financial Hardship	
Total Project Cost	<b>\$ <u>5,297,252.00</u></b>

**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	\$ 3,178,351.00	\$ (3,178,351.00)	
Modernization/Additional Grant	051-570	51		3,178,351.00	\$ 3,178,351.00
<u>District Share</u>					
Cash Contribution			<u>2,118,901.00</u>		
Total			<b>\$ <u>5,297,252.00</u></b>	<b>\$ <u>0.00</u></b>	<b>\$ <u>3,178,351.00</u></b>

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.

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**SCHOOL DISTRICT DATA**

<b>Application No:</b> 57/69450-00-009	<b>County:</b> Santa Clara
<b>School District:</b> Franklin-McKinley Elementary	<b>School Name:</b> Hellyer (G. W.) Elementary

**PROJECT DATA**

<b>Type of Project:</b> Elementary School	<b>Application Filing Basis:</b> Site Specific
<b>Pupils Assigned Under 50 Yrs:</b>	
<b>K-6:</b> 125	
<b>7-8:</b>	
<b>9-12:</b>	
<b>Non-Severe:</b>	
<b>Severe:</b>	
<b>Financial Hardship Requested:</b> No	<b>Recommended Acres:</b> 9.9
<b>Alternative Education School:</b> No	<b>Existing Acres:</b> 9.1

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 464,125.00
Fire Detection Alarm	14,875.00
Small Size Project	18,565.00
Accessibility/Fire Code Req.	13,924.00
<b>Total State Share (60%)</b>	<b>511,489.00</b>
<b>District Share (40%)</b>	<b>340,993.00</b>
<b>Total Project Cost</b>	<b>\$ 852,482.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
<b>This Project</b>	<b>\$ 511,489.00</b>
<u>District Share</u>	
<b>Cash Contribution</b>	340,993.00
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	<b>\$ 852,482.00</b>

**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	\$	511,489.00	\$	(511,489.00)	
Modernization/Additional Grant	051-570	51				511,489.00	\$ 511,489.00
<u>District Share</u>							
Cash Contribution				340,993.00			
<b>Total</b>			<b>\$</b>	<b>852,482.00</b>	<b>\$</b>	<b>0.00</b>	<b>\$ 511,489.00</b>

**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.

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**SCHOOL DISTRICT DATA**

Application No: 57/69484-00-008	County: Santa Clara
School District: Gilroy Unified	School Name: Rucker Elementary

**PROJECT DATA**

Type of Project: Elementary School	Application Filing Basis: Site Specific
Pupils Assigned Under 50 Yrs: K-6: 177	
7-8:	
9-12:	
Non-Severe:	
Severe:	
Financial Hardship Requested: No	Recommended Acres: 9.6
Alternative Education School: No	Existing Acres: 10

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 657,201.00
Fire Detection Alarm	21,063.00
Prevailing Wage Monitoring	1,086.00
Small Size Project	26,288.00
Accessibility/Fire Code Req.	19,716.00
Total State Share (60%)	725,354.00
District Share (40%)	483,569.00
<b>Total Project Cost</b>	<b>\$ 1,208,923.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 725,354.00
<u>District Share</u>	
Cash Contribution	483,569.00
Financial Hardship	
<b>Total Project Cost</b>	<b>\$ 1,208,923.00</b>

**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	\$ 725,354.00	\$ (725,354.00)	
Modernization/Additional Grant	051-570	51		725,354.00	\$ 725,354.00
<u>District Share</u>					
Cash Contribution			483,569.00		
<b>Total</b>			<b>\$ 1,208,923.00</b>	<b>\$ 0.00</b>	<b>\$ 725,354.00</b>

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.

**SCHOOL DISTRICT DATA**

<b>Application No:</b> 57/75341-00-021 <b>School District:</b> Redondo Beach Unified	<b>County:</b> Los Angeles <b>School Name:</b> Tulita Elementary
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**PROJECT DATA**

<b>Type of Project:</b> Elementary School <b>Pupils Assigned Under 50 Yrs:</b> <b>K-6:</b> <b>7-8:</b> <b>9-12:</b> <b>Non-Severe:</b> <b>Severe:</b> <b>Financial Hardship Requested:</b> No <b>Alternative Education School:</b> No	<b>Application Filing Basis:</b> Site Specific <b>Pupils Assigned Over 50 Yrs:</b> <b>K-6:</b> 30 <b>7-8:</b> <b>9-12:</b> <b>Non-Severe:</b> <b>Severe:</b> 11 <b>Recommended Acres:</b> 9.9 <b>Existing Acres:</b> 7.6
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**ADJUSTED GRANT DATA**

Modernization Grant - Over 50 Yrs	\$	335,517.00
Fire Detection Alarm		7,222.00
Small Size Project		40,262.00
Accessibility/Fire Code Req.		10,066.00
<b>Total State Share (60%)</b>		<b>393,067.00</b>
<b>District Share (40%)</b>		<b>262,045.00</b>
<b>Total Project Cost</b>	<b>\$</b>	<b>655,112.00</b>

**PROJECT FINANCING**

<u>State Share</u>		
This Project	\$	393,067.00
<u>District Share</u>		
Cash Contribution		262,045.00
Financial Hardship		
<b>Total Project Cost</b>	<b>\$</b>	<b>655,112.00</b>

**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	\$	393,067.00	\$	(393,067.00)	
Modernization/Additional Grant	051-570	51			\$	393,067.00	\$ 393,067.00
<u>District Share</u>							
Cash Contribution				262,045.00			
<b>Total</b>			<b>\$</b>	<b>655,112.00</b>	<b>\$</b>	<b>0.00</b>	<b>\$ 393,067.00</b>

**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.

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**SCHOOL DISTRICT DATA**

<b>Application No:</b> 57/75341-00-022 <b>School District:</b> Redondo Beach Unified	<b>County:</b> Los Angeles <b>School Name:</b> Beryl Heights Elementary
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**PROJECT DATA**

<b>Type of Project:</b> Elementary School <b>Pupils Assigned Under 50 Yrs:</b> <b>K-6:</b> <b>7-8:</b> <b>9-12:</b> <b>Non-Severe:</b> <b>Severe:</b>  <b>Financial Hardship Requested:</b> No <b>Alternative Education School:</b> No	<b>Application Filing Basis:</b> Site Specific <b>Pupils Assigned Over 50 Yrs:</b> <b>K-6:</b> 81 <b>7-8:</b> <b>9-12:</b> <b>Non-Severe:</b> <b>Severe:</b>  <b>Recommended Acres:</b> 9.9 <b>Existing Acres:</b> 7.3
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**ADJUSTED GRANT DATA**

<b>Modernization Grant - Over 50 Yrs</b>	\$ 417,717.00
<b>Fire Detection Alarm</b>	9,639.00
<b>Small Size Project</b>	50,126.00
<b>Accessibility/Fire Code Req.</b>	12,532.00
<b>Total State Share (60%)</b>	490,014.00
<b>District Share (40%)</b>	326,676.00
<b>Total Project Cost</b>	<b>\$ 816,690.00</b>

**PROJECT FINANCING**

<b>State Share</b>	
<b>This Project</b>	\$ 490,014.00
<b>District Share</b>	
<b>Cash Contribution</b>	326,676.00
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	<b>\$ 816,690.00</b>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition		Previously Authorized		Authorized This Action	Unfunded Approval This Action
<b>State Share</b>							
<b>Modernization/Additional Grant</b>	951-570	51	\$	490,014.00	\$	(490,014.00)	
<b>Modernization/Additional Grant</b>	051-570	51			\$	490,014.00	\$ 490,014.00
<b>District Share</b>							
<b>Cash Contribution</b>				326,676.00			
<b>Total</b>			\$	<b>816,690.00</b>	\$	<b>0.00</b>	<b>\$ 490,014.00</b>

**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.

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**SCHOOL DISTRICT DATA**

<b>Application No</b>	54/64733-00-064	<b>County</b>	Los Angeles
<b>School District</b>	Los Angeles Unified	<b>Charter School</b>	Charter Academy Middle School
		<b>School Name</b>	Charter Academy Middle School

**PROJECT DATA**

<b>Type of Project:</b>	Middle School
<b>Pupils Assigned</b>	
<b>K-6:</b>	100
<b>7-8:</b>	200
<b>9-12:</b>	
<b>Non-Severe:</b>	
<b>Severe:</b>	
<b>Application Filing Basis:</b>	Charter
<b>Number of Classrooms in This Proje</b>	12
<b>Master Plan Acres:</b>	
<b>Existing Acres:</b>	
<b>Proposed Acres:</b>	1.3
<b>Recommended Acres:</b>	8.1

**PRELIMINARY GRANT DATA**

<b>Charter School Base Grant</b>	<b>\$</b>	3,523,200.00
<b>Fire Alarm</b>		5,400.00
<b>Automatic Sprinkler</b>		66,300.00
<b>Multi-Level Constr. 12 CRs.</b>		422,784.00
<b>Site Acquisition</b>		1,717,521.00
<b>Service-Site</b>		246,499.00
<b>Off-Site</b>		518,683.00
<b>Utilities</b>		16,175.00
<b>General Site</b>		264,556.00
<b>Urban Security/Impacted Site</b>		2,336,023.00
<b>Total State Project Share (50%)</b>		9,117,141.00
<b>CSFA Lease-Payment Amount</b>		9,117,141.00
<b>Charter School Cash Contribution</b>		0.00
<b>Total Project Cost</b>	<b>\$</b>	<b>18,234,282.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
<b>This Project</b>	<b>\$ 9,117,141.00</b>
<u>Charter School Share</u>	
<b>CSFA Lease Amount</b>	9,117,141.00
<b>Cash Contribution</b>	
<b>Total Project Cost</b>	<b>\$ 18,234,282.00</b>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	<b>Fund Code</b>	<b>Proposition</b>	<b>Previously Authorized</b>	<b>Authorized This Action</b>	<b>State Apportionment This Action</b>
<u>State Share</u>					
<b>Charter School Grant</b>	<b>957-540</b>	<b>1D</b>	<b>\$ 5,763,689.00</b>	<b>\$ (5,763,689.00)</b>	
<b>Charter School Grant</b>	<b>057-540</b>	<b>1D</b>	3,353,452.00	5,763,689.00	\$ 5,763,689.00
<u>Charter School Share</u>					
<b>CSFA Lease Amount</b>	<b>957-540</b>	<b>1D</b>	5,763,689.00	(5,763,689.00)	
<b>CSFA Lease Amount</b>	<b>057-540</b>	<b>1D</b>	2,360,887.10	5,763,689.00	5,763,689.00
<b>CSFA Lease Amount</b>	<b>047-510</b>	<b>47</b>	992,564.90		
<b>Cash Contribution</b>					
<b>Total Project Cost</b>			<b>\$ 18,234,282.00</b>	<b>\$ 0.00</b>	<b>\$ 11,527,378.00</b>

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

The Applicant previously received \$6,706,904.00 for advance design and site acquisition costs.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal.



**SCHOOL DISTRICT DATA**

<b>Application No</b>	54/64733-00-073	<b>County</b>	Los Angeles
<b>School District</b>	Los Angeles Unified	<b>Charter School</b>	Ocean Charter School
		<b>School Name</b>	Ocean Charter School

**PROJECT DATA**

<b>Type of Project:</b>	Middle School	
<b>Pupils Assigned</b>	<b>K-6:</b>	324
	<b>7-8:</b>	96
	<b>9-12:</b>	
	<b>Non-Severe:</b>	
	<b>Severe:</b>	
<b>Application Filing Basis:</b>	Charter	
<b>Number of Classrooms in This Proj</b>	19	
<b>Master Plan Acres:</b>	13.9	
<b>Existing Acres:</b>		
<b>Proposed Acres:</b>	2.15	
<b>Recommended Acres:</b>	13.9	

**PRELIMINARY GRANT DATA**

<b>New Construction Base Grant</b>	<b>\$</b>	4,725,120.00
<b>Fire Alarm</b>		5,940.00
<b>Sprinkler</b>		81,480.00
<b>Multi-Level Constr. 19 CRs</b>		567,014.00
<b>Site Acquisition</b>		10,415,808.00
<b>Service-Site</b>		5,063,195.00
<b>Off-Site</b>		1,366,947.00
<b>Utilities</b>		17,009.00
<b>General Site</b>		361,630.00
<b>Urban/Security/Impacted Site</b>		3,160,491.00
<b>Total State Project Share (50%)</b>		<u>25,764,634.00</u>
<b>CSFA Lease-Payment Amount</b>		10,300,000.00
<b>Charter School Cash Contribution</b>		15,464,634.00
<b>Total Project Cost</b>	<b>\$</b>	<b><u>51,529,268.00</u></b>

**PROJECT FINANCING**

<u>State Share</u>	
<b>This Project</b>	<b>\$ 25,764,634.00</b>
<u>Charter School Share</u>	
<b>CSFA Lease Amount</b>	10,300,000.00
<b>Cash Contribution</b>	<u>15,464,634.00</u>
<b>Total Project Cost</b>	<b>\$ <u>51,529,268.00</u></b>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	<b>Fund Code</b>	<b>Proposition</b>	<b>Previously Authorized</b>	<b>Authorized This Action</b>	<b>State Apportionment This Action</b>
<u>State Share</u>					
<b>Charter School Grant</b>	<b>957-540</b>	<b>1D</b>	\$ 17,826,717.60	\$ (17,826,717.60)	
<b>Charter School Grant</b>	<b>947-510</b>	<b>47</b>	4,166,142.00	(4,166,142.00)	
<b>Charter School Grant</b>	<b>057-540</b>	<b>1D</b>	3,771,774.40	17,826,717.60 \$	17,826,717.60
<b>Charter School Grant</b>	<b>047-510</b>	<b>47</b>		4,166,142.00	4,166,142.00
<u>Charter School Share</u>					
<b>CSFA Lease Amount</b>	<b>957-540</b>	<b>1D</b>	2,362,083.60	(2,362,083.60)	
<b>CSFA Lease Amount</b>	<b>947-510</b>	<b>47</b>	4,166,142.00	(4,166,142.00)	
<b>CSFA Lease Amount</b>	<b>057-540</b>	<b>1D</b>	3,771,774.40	2,362,083.60	2,362,083.60
<b>CSFA Lease Amount</b>	<b>047-510</b>	<b>47</b>		4,166,142.00	4,166,142.00
<b>Cash Contribution</b>			<u>15,464,634.00</u>		
<b>Total Project Cost</b>			<b>\$ <u>51,529,268.00</u></b>	<b>\$ <u>0.00</u></b>	<b>\$ <u>28,521,085.20*</u></b>

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

\*The Applicant previously received \$7,543,548.80 for advance design and site acquisition costs.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal.

REPORT OF THE EXECUTIVE OFFICER  
State Allocation Board Meeting, September 6, 2017

SCHOOL FACILITY PROGRAM

PURPOSE OF REPORT

To adjust the baseline eligibility for new construction and modernization projects under the Leroy F. Greene School Facilities Act of 1998.

DESCRIPTION

The districts listed on Attachment A have received eligibility approval for new construction. There has been a change in their baseline in accordance with the California Code of Regulations relating to the Leroy F. Greene School Facilities Act of 1998, Section 1859.51.

The districts listed on Attachment B have received eligibility approval for modernization. There has been a change in their baseline in accordance with the California Code of Regulations relating to the Leroy F. Greene School Facilities Act of 1998, Section 1859.61.

RECOMMENDATIONS

1. Approve an adjustment to the new construction eligibility baseline determination as shown on Attachment A.
2. Approve an adjustment to the modernization eligibility baseline determination as shown on Attachment B.
3. Provide that this approval of adjusted eligibility determination does not constitute a commitment for future funding by the State Allocation Board.

**KEY TO ADJUSTMENTS:****NEW CONSTRUCTION ONLY:**

- (a) Reduced by the number of pupils provided grants in a new construction School Facility Program (SFP) project and by the number of pupils that received a Preliminary Apportionment pursuant to Section 1859.140 or a Preliminary Charter School Apportionment pursuant to Regulation Section 1859.162.2.
- (b) Reduced by the number of pupils housed, based on the loading standards pursuant to Ed. Code Section 17071.25(a)(2)(A), in a new construction LPP project funded under the provisions of the LPP pursuant to Regulation Section 1859.12 or 1859.13.
- (c) Reduced by the number of pupils housed in additional classrooms constructed or purchased based on the loading standards, pursuant to Ed. Code Section 17071.25(a)(2)(A), in a modernization SFP project.
- (d) Adjusted as a result of audit findings made pursuant to Regulation Sections 1859.90 and 1859.105.
- (e) Increased/decreased by changes in projected enrollment in subsequent enrollment reporting years, except as provided in (j) below.
- (f) Adjusted as a result of errors or omissions by the district or by the Office of Public School Construction (OPSC).
- (g) Adjusted as result of amendments to the SFP Regulations that affect the eligibility.
- (h) Increased by the number of pupils eligible for grants pursuant to Regulation Section 1859.82(a).
- (i) Reduced by the number of pupils housed in classrooms provided after the baseline eligibility was determined by the State Allocation Board, with 12 exceptions at Regulation Section 1859.51(i).
- (j) For Small School Districts, following a 3-year period after the district's eligibility was approved by the Board, decreased by any reduction in projected enrollment, and by any increase in pupils in the latest CDE operational grant report per Ed. Code Sec. 42268.
- (k) Adjusted for any changes in classroom inventory as a result of a reorganization election.
- (l) For classroom loading standards adopted by the Board for non-severely and severely disabled individuals with exceptional needs.
- (m) As directed by the SAB due to finding a Material Inaccuracy pursuant to Section 1859.104.1.
- (n) Increased by the number of pupils that received a Preliminary Apportionment that was rescinded pursuant to Section 1859.148 or a Preliminary Charter School Apportionment that was rescinded pursuant to Section 1859.166.
- (o) Adjusted for operational grant changes as determined/provided by the California Department of Education.
- (p) For High School Attendance Area (HSAA) districts with Preliminary Apportionments within the 2002 or 2004 Critically Overcrowded School Facilities Account, adjusted in accordance with Regulation Section 1859.51(p)(1), (2), or (3).
- (q) Adjusted by the difference between the Alternative Enrollment Projection for the current enrollment reporting year and the projected enrollment determined pursuant to Section 1859.42 for the current enrollment reporting year, or by the eligibility remaining from this calculation that can no longer be utilized if the funds made available pursuant to EC Section 17071.75(a)(1)(A) have been exhausted.
- (r) Adjusted per Ed. Code Sec. 17071.75(b)(2) by the number of pupils housed, based on the loading standards per Ed. Code Sec. 17071.25(a)(2)(A), in any classroom(s) where title was relinquished to the School District receiving the transferred classrooms.

**MODERNIZATION ONLY:**

- (a) Reduced by the number of pupils provided grants in a modernization SFP project or CSFP Rehabilitation project at the specific site.
- (b) Reduced by the number of pupils housed, based on the loading standard pursuant to EC Section 17071.25(a)(2), in a modernization LPP project funded under the LPP pursuant to Regulation Section 1859.14 and 1859.15.
- (c) Increased by changes in projected enrollment in subsequent enrollment reporting years.
- (d) (1) Increased for additional facilities not previously modernized with State funds, that become 25 years old, if permanent, or 20 years old, if portable or, (2) as a result of audit findings made pursuant to Regulation Sections 1859.90 and 1859.105.
- (e) Adjusted as a result of errors or omissions by the district or by the OPSC.
- (f) Adjusted as result of amendments to the Subgroup 5.5 Regulations that affect the eligibility.
- (g) For classroom loading standards adopted by the Board for non-severely and severely disabled individuals with exceptional needs.
- (h) As directed by the SAB due to finding a Material Inaccuracy pursuant to Regulation Section 1859.104.1.
- (i) Increased for facilities previously modernized with State funds, which qualify for an additional modernization apportionment pursuant to Regulation Section 1859.78.8.
- (j) Adjusted as a result of the Reconfiguration of an existing high school under the Small High School Program.
- (k) Decreased for facilities that were deemed eligible for modernization pursuant to Regulation Sections 1859.60 and 1859.61(d) and subsequently replaced, or will be replaced under a signed contract for construction or acquisition of facilities, in a project funded by the district without participation from the State.
- (l) Adjusted as a result of replaced eligible portables funded with the Overcrowding Relief Grant, per Ed. Code Section 17079 et seq.
- (m) Adjusted as a result of classrooms demolished and replaced pursuant to Regulation Section 1859.82.

**ATTACHMENT A**

District	Attendance Area	County	App. Number 50	Type of Adj.	K-6	7-8	9-12	Non- Severe	Severe
Fresno County Office of Education	Districtwide	Fesno	10108-00-00						
Current Baseline Eligibility					-4	504	59	11	197
Adjustment Per This Item				e	0	-448	-361	-37	383
<b>Net Baseline Eligibility</b>					<u>-4</u>	<u>56</u>	<u>-302</u>	<u>-26</u>	<u>580</u>
Fowler Unified	Districtwide	Fresno	62158-00-00						
Current Baseline Eligibility					200	103	2	0	0
Adjustment Per This Item				e	-135	-11	-33	4	9
<b>Net Baseline Eligibility</b>					<u>65</u>	<u>92</u>	<u>-31</u>	<u>4</u>	<u>9</u>
Kings River-Hardwick Union Elementary	Districtwide	Kings	63941-00-00						
Current Baseline Eligibility					353	-32	0	-13	0
Adjustment Per This Item				e	232	48	0	0	0
<b>Net Baseline Eligibility</b>					<u>585</u>	<u>16</u>	<u>0</u>	<u>-13</u>	<u>0</u>

State Allocation Board Meeting, September 6, 2017

**ATTACHMENT B**

District	School Name	County	App. Number 57	Type of Adj.	K-6	7-8	9-12	Non- Severe	Severe
Coalinga/Huron Joint Unified	Coalinga High	Fresno	62125-00-00						
Current Baseline Eligibility					0	0	460	5	7
Adjustment Per This Item				d	0	0	11	0	0
Adjustment Per This Item				d	0	0	514	5	6
Adjustment Per This Item				c	0	0	61	18	-1
<b>Net Baseline Eligibility</b>					0	0	1046	28	12

REPORT OF THE EXECUTIVE OFFICER  
State Allocation Board Meeting, September 6, 2017

SCHOOL FACILITY PROGRAM UNFUNDED APPROVALS  
(Lack of AB 55 Loans)

PURPOSE OF REPORT

To present to the State Allocation Board (Board) a list of School Facility Program (SFP) applications for unfunded approval.

DESCRIPTION

The project applications represent SFP new construction and modernization projects in date order of a complete application being received by the Office of Public School Construction (OPSC).

AUTHORITY

SFP Regulation Section 1859.2 defines an Unfunded List (Lack of AB 55 Loans) as an information list of unfunded projects that was created due to the State's inability to provide interim financing from the Pooled Money Investment Account (AB 55 loans) to fund school construction projects as declared in the Department of Finance Budget Letter #33 issued on December 18, 2008.

SFP Regulation Section 1859.95 states:

"When the Board has no funds to apportion ..., the Board will also accept and process applications for apportionment for purposes of developing an Unfunded List based on the date the application is ready for Apportionment, with the exception of New Construction funding applications that utilize eligibility generated by the Alternative Enrollment Projection.

An application for funding included on an Unfunded List is eligible for reimbursement subject to adjustments in the New Construction Grants amount pursuant to Section 1859.77."

BACKGROUND

At the March 11, 2009 SAB meeting, the Board requested that Staff continue to process applications to the Board for unfunded approval, up to the bonding authority. The Attachment reflects applications being presented for unfunded approval, including SFP modernization and new construction projects in date order of a complete application being received by the OPSC. The list also includes health and safety facility hardship applications for funding that have been processed and are ready for approval regardless of received date. The unfunded approval of the applications as reflected on the Attachment does not constitute a guarantee of future funding.

RECOMMENDATIONS

1. Approve the SFP applications as presented on the Attachment.
2. Provide that these unfunded approvals do not constitute a guarantee of future funding.

ATTACHMENT  
 UNFUNDED APPROVALS  
 (Lack of AB 55 Loans)  
 State Allocation Board Meeting, September 6, 2017

County	District	School Site	Application Number	Received Date	Grant Amount
KINGS	KINGS RIVER-HARDWICK UNION ELEMENTARY	KINGS RIVER-HARDWICK ELEMENTARY	50/63941-00-002	11/19/2012	\$1,548,979.00
KINGS	KINGS RIVER-HARDWICK UNION ELEMENTARY	KINGS RIVER-HARDWICK ELEMENTARY	57/63941-00-002	11/19/2012	\$79,275.00
TULARE	ROCKFORD ELEMENTARY	ROCKFORD ELEMENTARY	57/72090-00-002	11/19/2012	\$107,286.00
FRESNO	FRESNO COUNTY OFFICE OF EDUCATION	VIOLET HEINTZ EDUCATION ACADEMY	50/10108-00-007	11/20/2012	\$2,947,696.00
FRESNO	FOWLER UNIFIED	FOWLER ACADEMY CONTINUATION	50/62158-00-001	11/21/2012	\$2,541,718.00
FRESNO	COALINGA-HURON JT. UNIFIED	COALINGA HIGH	57/62125-00-007	11/29/2012	\$4,382,559.00
VENTURA	SIMI VALLEY UNIFIED	ROYAL HIGH	57/72603-00-031	12/17/2012	\$2,155,208.00
New Construction:					\$7,038,393.00
Modernization:					\$6,724,328.00
Total:					\$13,762,721.00

**SCHOOL DISTRICT DATA**

Application No: 50/63941-00-002  
 School District: Kings River-Hardwick Union Elementary

County: Kings  
 School Name: Kings River-Hardwick Elementary

**PROJECT DATA**

Type of Project: Elementary School	Application Filing Basis: District Wide
Pupils Assigned K-6: 353	Number of Classrooms: 15
7-8:	Existing Acres:
9-12:	Proposed Acres:
Non-Severe:	Facility Hardship (a): No
Severe:	Addition to Existing Site: Yes
Financial Hardship Requested: Yes	

**GRANT DATA**

<u>Estimated Total Grant</u>	<u>Separate Design Grant</u>
New Construction Grant \$ 3,919,712.00	Total Design (40% of Grant) \$ 1,567,885.00
Total State Share (50%) \$ 3,919,712.00	
District Share (50%) 3,919,712.00	<b>Total Design \$ 1,567,885.00</b>
Total Estimated Cost \$ 7,839,424.00	Total State Share (50%) 783,942.00
	District Share (50%) 783,943.00
	District Cash Contribution \$ 18,906.00
	Financial Hardship \$ 765,037.00

**DESIGN PROJECT FINANCING**

<u>State Share</u>	
New Construction Design Grant	\$ 783,942.00
 <u>District Share</u>	
Cash Contribution	18,906.00
Financial Hardship	765,037.00
Total Design Cost	<b>\$ 1,567,885.00</b>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
New Construction Design Grant	951-500	51	\$	\$ 783,942.00	\$ 783,942.00
<u>District Share</u>					
Cash Contribution				18,906.00	
Financial Hardship	951-500	51		765,037.00	765,037.00
Total			<b>\$</b>	<b>\$ 1,567,885.00</b>	<b>\$ 1,548,979.00</b>

**Funding Source: Proposition 51 Bonds/2016-Nov.**

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List. This approval does not constitute a guarantee or commitment of future State funding.

Amounts shown for financial hardship assistance are subject to adjustment as a result of a review of the District's financial records pursuant to Regulation Section 1859.81(a) at the time of apportionment.

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

The 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.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal.



**SCHOOL DISTRICT DATA**

Application No: 57/63941-00-002 County: Kings  
 School District: Kings River-Hardwick Union Elementary School Name: Kings River-Hardwick Elementary

**PROJECT DATA**

Type of Project: Elementary School Application Filing Basis: Site Specific  
 Pupils Assigned Under 50 Yr~~6~~-6: 75  
 7-8:  
 9-12:  
 Non-Severe:  
 Severe:  
 Financial Hardship Requested: Yes

**GRANT DATA**

<u>Estimated Total Grant</u>		<u>Separate Design Grant</u>	
Modernization Grant	\$ 317,100.00	Total Design (25% of Grant)	\$ 79,275.00
Total State Share (60%)	\$ 317,100.00	Design State Share (60%)	47,565.00
Total District Share (40%)	\$ 211,400.00	Design District Share (40%)	31,710.00
Total Estimated Grant	<u>\$ 528,500.00</u>	District Cash Contribution	\$
		Financial Hardship	\$ 31,710.00

**DESIGN PROJECT FINANCING**

State Share  
 Modernization Design \$ 47,565.00

District Share  
 Cash Contribution  
 Financial Hardship 31,710.00  
 Total Design Cost \$ 79,275.00

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Modernization Design Grant	919-612	1A	\$	\$ 47,565.00	\$ 47,565.00
<u>District Share</u>					
Cash Contribution					
Financial Hardship	919-612	1A		31,710.00	31,710.00
Total			<u>\$</u>	<u>\$ 79,275.00</u>	<u>\$ 79,275.00</u>

**Funding Source: Proposition 1A Bonds/1998-Nov.**

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List. This approval does not constitute a guarantee or commitment of future State funding.

Amounts shown for financial hardship assistance are subject to adjustment as a result of a review of the district's financial records pursuant to Regulation Section 1859.81(a) at the time of apportionment.

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

The 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.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal.

**SCHOOL DISTRICT DATA**

Application No: 57/72090-00-002	County: Tulare
School District: Rockford Elementary	School Name: Rockford Elementary

**PROJECT DATA**

Type of Project: Elementary School	Application Filing Basis: Site Specific
Pupils Assigned Under 50 Yr <del>6</del> -6: 74	
7-8: 26	
9-12:	
Non-Severe:	
Severe:	
Financial Hardship Requested: Yes	

**GRANT DATA**

<u>Estimated Total Grant</u>		<u>Separate Design Grant</u>	
Modernization Grant	\$ 429,144.00	Total Design (25% of Grant)	\$ 107,286.00
Total State Share (60%)	\$ 429,144.00	Design State Share (60%)	64,372.00
Total District Share (40%)	\$ 286,096.00	Design District Share (40%)	42,914.00
Total Estimated Grant	<u>\$ 715,240.00</u>	District Cash Contribution	\$
		Financial Hardship	\$ 42,914.00

**DESIGN PROJECT FINANCING**

<u>State Share</u>	
Modernization Design	\$ 64,372.00
 <u>District Share</u>	
Cash Contribution	
Financial Hardship	42,914.00
Total Design Cost	<u>\$ 107,286.00</u>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Modernization Design Grant	919-612	1A	\$	\$ 64,372.00	\$ 64,372.00
<u>District Share</u>					
Cash Contribution					
Financial Hardship	919-612	1A		42,914.00	42,914.00
Total			<u>\$</u>	<u>\$ 107,286.00</u>	<u>\$ 107,286.00</u>

**Funding Source: Proposition 1A Bonds/1998-Nov.**

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List. This approval does not constitute a guarantee or commitment of future State funding.

Amounts shown for financial hardship assistance are subject to adjustment as a result of a review of the district's financial records pursuant to Regulation Section 1859.81(a) at the time of apportionment.

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

The 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.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal.

**SCHOOL DISTRICT DATA**

<b>Application No:</b> 57/62125-00-007 <b>School District:</b> Coalinga/Huron Joint Unified	<b>County:</b> Fresno <b>School Name:</b> Coalinga High
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**PROJECT DATA**

<b>Type of Project:</b> High School <b>Pupils Assigned Under 50 Yrs:</b> <b>K-6:</b> <b>7-8:</b> <b>9-12:</b> 275 <b>Non-Severe:</b> 3 <b>Severe:</b> 3  <b>Financial Hardship Requested:</b> No <b>Alternative Education School:</b> No	<b>Application Filing Basis:</b> Site Specific <b>Pupils Assigned Over 50 Yrs:</b> <b>K-6:</b> <b>7-8:</b> <b>9-12:</b> 291 <b>Non-Severe:</b> 4 <b>Severe:</b> 4  <b>Recommended Acres:</b> 36 <b>Existing Acres:</b> 56.82
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**ADJUSTED GRANT DATA**

<b>Modernization Grant - Under 50 Yrs</b>	\$ 1,677,595.00
<b>Modernization Grant - Over 50 Yrs</b>	2,491,372.00
<b>Fire Detection Alarm</b>	81,959.00
<b>Prevailing Wage Monitoring</b>	6,564.00
<b>Accessibility/Fire Code Req.</b>	125,069.00
<b>Total State Share (60%)</b>	4,382,559.00
<b>District Share (40%)</b>	2,921,706.00
<b>Total Project Cost</b>	<b>\$ 7,304,265.00</b>

**PROJECT FINANCING**

<b>State Share</b>	
<b>This Project</b>	\$ 4,382,559.00
<b>District Share</b>	
<b>Cash Contribution</b>	2,921,706.00
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	<b>\$ 7,304,265.00</b>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<b>State Share</b>					
<b>Modernization/Additional Grant</b>	951-570	51	\$	\$ 4,382,559.00	\$ 4,382,559.00
<b>District Share</b>					
<b>Cash Contribution</b>				2,921,706.00	
<b>Total</b>			\$	<b>\$ 7,304,265.00</b>	<b>\$ 4,382,559.00</b>

**Funding Source: Proposition 51 Bonds/2016-Nov.**

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List. This approval does not constitute a guarantee or commitment of future State funding.

The 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.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal.

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

**SCHOOL DISTRICT DATA**

Application No: 57/72603-00-031	County: Ventura
School District: Simi Valley Unified	School Name: Royal High

**PROJECT DATA**

Type of Project: High School	Application Filing Basis: Site Specific						
Pupils Assigned Under 50 Yrs: <table border="0" style="margin-left: 20px;"> <tr><td>K-6:</td><td></td></tr> <tr><td>7-8:</td><td></td></tr> <tr><td>9-12:</td><td>346</td></tr> </table>	K-6:		7-8:		9-12:	346	
K-6:							
7-8:							
9-12:	346						
Non-Severe:							
Severe:							
Financial Hardship Requested: No	Recommended Acres: 52.7						
Alternative Education School: No	Existing Acres: 43.6						

**ADJUSTED GRANT DATA**

Modernization Grant - Under 50 Yrs	\$ 2,025,830.00
Fire Detection Alarm	47,402.00
Labor Compliance	21,201.00
Accessibility/Fire Code Req.	60,775.00
<b>Total State Share (60%)</b>	<b>2,155,208.00</b>
District Share (40%)	1,436,805.00
<b>Total Project Cost</b>	<b>\$ 3,592,013.00</b>

**PROJECT FINANCING**

<u>State Share</u>	
This Project	\$ 2,155,208.00
<u>District Share</u>	
Cash Contribution	1,436,805.00
Financial Hardship	
<b>Total Project Cost</b>	<b>\$ 3,592,013.00</b>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Modernization/Additional Grant	951-570	51	\$	\$ 2,134,007.00	\$ 2,134,007.00
Modernization/Additional Grant	955-570	55		21,201.00	21,201.00
<u>District Share</u>					
Cash Contribution				1,436,805.00	
<b>Total</b>			<b>\$</b>	<b>\$ 3,592,013.00</b>	<b>\$ 2,155,208.00</b>

**Funding Sources: Proposition 51 Bonds/2016-Nov.; Proposition 55 Bonds/2004-Mar.**

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List. This approval does not constitute a guarantee or commitment of future State funding.

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

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

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal.

**SCHOOL DISTRICT DATA**

<b>Application No:</b> 50/62158-00-001	<b>County:</b> Fresno
<b>School District:</b> Fowler Unified	<b>School Name:</b> Fowler Academy Continuation

**PROJECT DATA**

<b>Type of Project:</b>	High School
<b>K-6:</b>	65
<b>7-8:</b>	27
<b>9-12:</b>	
<b>Non-Severe:</b>	
<b>Severe:</b>	
<b>Application Filing Basis:</b>	District Wide
<b>Number of Classrooms:</b>	4
<b>Master Acres:</b>	5.26
<b>Existing Acres:</b>	
<b>Proposed Acres:</b>	6.06
<b>Recommended Acres:</b>	2.9
<b>Facility Hardship (a):</b>	No
<b>Financial Hardship Requested:</b>	No
<b>Alternative Education School:</b>	Yes
<b>Addition to Existing Site:</b>	No
<b>Core Facilities:</b>	Multi-Purpose/Kitchen, Administration, Toilet

**ADJUSTED GRANT DATA**

<b>New Construction Grant</b>	<b>\$</b>	1,038,848.00
<b>Fire Detection Alarm</b>		1,331.00
<b>Sprinkler System</b>		18,057.00
<b>Prevailing Wage Monitoring</b>		3,173.00
<b>Site Acquisition</b>		33,138.00
<b>Service Site</b>		311,453.00
<b>Utilities</b>		52,789.00
<b>General Site</b>		169,019.00
<b>New School Project</b>		913,910.00
<b>Total State Share (50%)</b>		2,541,718.00
<b>District Share (50%)</b>		2,541,718.00
<b>Total Project Cost</b>	<b>\$</b>	<b>5,083,436.00</b>

**PROJECT FINANCING**

<b>State Share</b>	
<b>This Project</b>	\$ 2,541,718.00
<b>District Share</b>	
<b>Cash Contribution</b>	2,541,718.00
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	<b>\$ 5,083,436.00</b>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action		Unfunded Approval This Action
<b>State Share</b>						
<b>New Construction/Add. Grant</b>	<b>951-500</b>	<b>51</b>	\$	\$ 2,541,718.00	\$	2,541,718.00
<b>District Share</b>						
<b>Cash Contribution</b>				2,541,718.00		
<b>Total</b>			\$	\$ 5,083,436.00	\$	2,541,718.00

**Funding Source: Proposition 51 Bonds/2016-Nov.**

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List. This approval does not constitute a guarantee or commitment of future State funding.

This project is a Use of Grants under Regulation Section 1859.77.3(b).

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.

Pursuant to Education Code Section 17070.50, valid Division of the State Architect and/or California Department of Education approval(s) must be obtained for the project prior to receiving an Apportionment. Otherwise, the project will receive an occurrence of non-participation pursuant to School Facility Program Regulation Section 1859.90.3.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal.

**SCHOOL DISTRICT DATA**

<b>Application No:</b> 50/10108-00-007	<b>County:</b> Fresno
<b>School District:</b> Fresno County Office Of Education	<b>School Name:</b> Violet Heintz Education Academy

**PROJECT DATA**

<b>Type of Project:</b>	High School
<b>K-6:</b>	
<b>7-8:</b>	132
<b>9-12:</b>	
<b>Non-Severe:</b>	
<b>Severe:</b>	
<b>Application Filing Basis:</b>	District Wide
<b>Number of Classrooms:</b>	6
<b>Master Acres:</b>	3.6
<b>Existing Acres:</b>	
<b>Proposed Acres:</b>	3.08
<b>Recommended Acres:</b>	3.6
<b>Facility Hardship (a):</b>	No
<b>Financial Hardship Requested:</b>	No
<b>Alternative Education School:</b>	Yes
<b>Addition to Existing Site:</b>	No

**ADJUSTED GRANT DATA**

<b>New Construction Grant</b>	<b>\$</b>	1,550,208.00
<b>Project Assistance</b>		6,791.00
<b>Fire Detection Alarm</b>		2,376.00
<b>Sprinkler System</b>		29,172.00
<b>Prevailing Wage Monitoring</b>		3,680.00
<b>Site Acquisition</b>		256,570.00
<b>Service Site</b>		50,350.00
<b>Off-Site</b>		1,215.00
<b>General Site</b>		148,680.00
<b>Small Size Project</b>		62,008.00
<b>New School Project</b>		836,646.00
<b>Total State Share (50%)</b>		2,947,696.00
<b>District Share (50%)</b>		2,947,696.00
<b>Total Project Cost</b>	<b>\$</b>	<b>5,895,392.00</b>

**PROJECT FINANCING**

<b>State Share</b>	
<b>This Project</b>	\$ 2,947,696.00
<b>District Share</b>	
<b>Cash Contribution</b>	2,947,696.00
<b>Financial Hardship</b>	
<b>Total Project Cost</b>	<b>\$ 5,895,392.00</b>

**HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<b>State Share</b>					
<b>New Construction/Add. Grant</b>	951-500	51	\$	\$ 2,947,696.00	\$ 2,947,696.00
<b>District Share</b>					
<b>Cash Contribution</b>				2,947,696.00	
<b>Total</b>			\$	<b>5,895,392.00</b>	<b>2,947,696.00</b>

**Funding Source: Proposition 51 Bonds/2016-Nov.**

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List. This approval does not constitute a guarantee or commitment of future State funding.

The 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.

Pursuant to Education Code Section 17070.50, valid Division of the State Architect and/or California Department of Education approval(s) must be obtained for the project prior to receiving an Apportionment. Otherwise, the project will receive an occurrence of non-participation pursuant to School Facility Program Regulation Section 1859.90.3.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal.

**SCHOOL DISTRICT DATA**

Application Number:.....50/69484-00-004      School District:.....Gilroy Unified  
 County:.....Santa Clara      School Name:.....Christopher High School  
 Financial Hardship.....No

**PURPOSE OF REPORT**

To recommend accounting revisions to close out a completed project.

**DESCRIPTION**

A review of expenditures reported by the District has been made and the revisions indicated are necessary to close out this completed project. The District incurred additional eligible expenditures per SFP Regulation Sections 1859.74 and 1859.106 and may receive additional Department of Toxic Substances Control (DTSC) and site hazardous removal funding in the amount of \$42,178. The District has concurred with these findings and is eligible for additional apportionments of the State share in the amount of \$21,089.

**Detail of Final Cost & Financing**

<b>Budget Item</b>	<b>Currently Approved</b>	<b>Required Change</b>	<b>Revised Approval</b>
SFP New Construction	\$ 11,212,638	\$ 0	\$ 11,212,638
SFP SDC Therapy	54,210	0	54,210
SFP Site Acquisition	10,000,000	0	10,000,000
SFP Site Other	400,000	0	400,000
SFP Service Site	2,486,952	0	2,486,952
SFP General Site	1,007,955	0	1,007,955
SFP Offsite	3,515,687	0	3,515,687
SFP Utilities	159,515	0	159,515
SFP SDC Therapy Toilet	53,760	0	53,760
SFP Site DTSC Fee	6,449	12,532	18,981
SFP Site Hazardous Removal	0	8,557	8,557
SFP Fire/Detection Alarm	23,181	0	23,181
SFP Fire Sprinklers	175,104	0	175,104
SFP High Performance	290,407	0	290,407
SFP Labor Compliance Program	88,714	0	88,714
<b>Total State Apportionment</b>	<b>\$ 29,474,572</b>	<b>\$ 21,089</b>	<b>\$ 29,495,661</b>
<b>Financing</b>			
District Contribution	\$ 29,474,572	\$ 21,089	\$ 29,495,661
State (SFP)	29,474,572	21,089	29,495,661
<b>Total Project Costs</b>	<b>\$ 58,949,144</b>	<b>\$ 42,178</b>	<b>\$ 58,991,322</b>

**RECOMMENDATIONS**

1. Approve an increase of \$42,178 in the total project cost from \$58,949,144 to \$58,991,322.
2. Approve an increase of \$21,089 in the District Contribution from \$29,474,572 to \$29,495,661.
3. Approve an increase of \$21,089 in the State Apportionment [Bonds/2002-Nov.; 947-500] from \$29,474,572 to \$29,495,661.
4. Approve an unfunded approval in the amount of \$21,089.

**SCHOOL DISTRICT DATA**

Application Number:.....50/10173-01-001      School District:.....Lake County Office of Education  
 County:.....Lake      School Name:.....Lloyd Hance Community  
 Financial Hardship.....Yes      Date of Financial Hardship status:..... October 30, 2008  
 Qualifying Financial Hardship Criteria: SFP Regulation Section 1859.81(c)(3).

**PURPOSE OF REPORT**

To recommend accounting revisions to close out a completed project.

**DESCRIPTION**

A review of expenditures reported by the District has been made and the revisions indicated are necessary to close out this completed project. This is a Financial Hardship project and has savings in the amount of \$559,855. SFP Regulation Section 1859.103 states that "the State's portion of any savings declared by the district or determined by the OPSC by audit must be used to reduce the SFP financial hardship grant of that project ... any interest earned on a financial hardship project not expended on eligible project expenditures will be treated as savings and will be used to reduce the SFP financial hardship grant for that project." The District has concurred with the findings and has already returned State funds in the amount of \$559,855.

**Detail of Final Cost & Financing**

<b>Budget Item</b>	<b>Currently Approved</b>	<b>Required Change</b>	<b>Revised Approval</b>
SFP New Construction	\$ 836,624	\$ (279,928)	\$ 556,696
SFP Service Site	60,213	0	60,213
SFP Offsite	117,975	0	117,975
SFP Utilities	8,888	0	8,888
SFP Geographic Index	43,583	0	43,583
SFP Small School	100,395	0	100,395
SFP Financial Hardship	836,886	(279,927)	556,959
SFP Project Assistance	5,653	0	5,653
SFP Fire Detection/Alarm	1,580	0	1,580
SFP Labor Compliance Program	16,270	0	16,270
<b>Total State Apportionment</b>	<b>\$ 2,028,067</b>	<b>\$ (559,855)</b>	<b>\$ 1,468,212</b>
<b>Financing</b>			
District Contribution	\$ 354,295	\$ 0	\$ 354,295
State (SFP)	1,191,181	(279,928)	911,253
Financial Hardship (SFP)	836,886	(279,927)	556,959
<b>Total Project Costs</b>	<b>\$ 2,382,362</b>	<b>\$ (559,855)</b>	<b>\$ 1,822,507</b>

**RECOMMENDATIONS**

1. Approve a decrease of \$559,855 in the total project cost from \$2,382,362 to \$1,822,507.
2. Approve a decrease of \$279,928 in the State Apportionment [Bonds/2006-Nov.; 057-500] from \$1,191,181 to \$911,253.
3. Approve a decrease of \$279,927 in the Financial Hardship Contribution [Bonds/2006-Nov.; 057-500] from \$836,886 to \$556,959.
4. Recognize the District has returned State funds in the amount of \$559,855.



**SCHOOL DISTRICT DATA**

Application Number:.....50/64733-00-115      School District:.....Los Angeles Unified  
 County:.....Los Angeles      School Name:.....Huntington Park New Elementary #7  
 Financial Hardship.....No

**PURPOSE OF REPORT**

To recommend accounting revisions to close out a completed project.

**DESCRIPTION**

A review of expenditures reported by the District has been made and the revisions indicated are necessary to close out this completed project. The District incurred additional eligible expenditures per SFP Regulation Sections 1859.74 and 1859.106 and may receive additional relocation assistance funding in the amount of \$16,333. The District was also over-funded for Department of Toxic Substances Control (DTSC) costs in the amount of \$74. The District has concurred with these findings and is eligible for an additional apportionment in the amount of \$8,129.

Budget Item	Detail of Final Cost & Financing		
	Currently Approved	Required Change	Revised Approval
SFP New Construction	\$ 4,868,500	\$ 0	\$ 4,868,500
SFP Multi Level Construction	552,396	0	552,396
SFP Site Acquisition	4,828,258	0	4,828,258
SFP Site Relocation	216,793	8,166	224,959
SFP Site Other	193,130	0	193,130
SFP Service Site	1,841,574	0	1,841,574
SFP Offsite	104,419	0	104,419
SFP Utilities	85,611	0	85,611
SFP Urban Security	2,223,239	0	2,223,239
SFP Site DTSC fee	971	(37)	934
SFP Site Hazardous Removal	6,069	0	6,069
SFP Fire Detection/ Alarm	8,450	0	8,450
SFP Fire Sprinklers	104,650	0	104,650
SFP labor Compliance Program	50,113	0	50,113
<b>Total State Apportionment</b>	<b>\$ 15,084,173</b>	<b>\$ 8,129</b>	<b>\$ 15,092,302</b>
<b>Financing</b>			
District Contribution	\$ 15,084,173	\$ 8,130	\$ 15,092,303
State (SFP)	15,084,173	8,129	15,092,302
<b>Total Project Costs</b>	<b>\$ 30,168,346</b>	<b>\$ 16,259</b>	<b>\$ 30,184,605</b>

**RECOMMENDATIONS**

1. Approve an increase of \$16,259 in the total project cost from \$30,168,346 to \$30,184,605.
2. Approve an increase of \$8,130 in the District Contribution from \$15,084,173 to \$15,092,303.
3. Approve an increase of \$8,129 in the State Apportionment [Bonds/2004-Mar.; 055-500] from \$15,084,173 to \$15,092,302.

**SCHOOL DISTRICT DATA**

Application Number:.....50/72736-00-028      School District:.....Marysville Joint Unified  
 County:.....Yuba      School Name:.....Olivehurst Elementary  
 Financial Hardship.....No

**PURPOSE OF REPORT**

To recommend accounting revisions to close out a completed project.

**DESCRIPTION**

A review of expenditures reported by the District has been made and the revisions indicated are necessary to close out this completed project. A review of expenditures reported by the District indicates that per SFP Regulation Sections 1859.74 and 1859.106, the District was over-funded for Department of Toxic Substances Control (DTSC) costs in the amount of \$15,674. The District has concurred with the findings and agrees to return the State funds in the amount of \$7,837.

Budget Item	Detail of Final Cost & Financing		
	Currently Approved	Required Change	Revised Approval
SFP New Construction	\$ 1,817,173	\$ 0	\$ 1,817,173
SFP Service Site	78,859	0	78,859
SFP Utilities	77,652	0	77,652
SFP Small School	72,687	0	72,687
SFP Site DTSC Fees	7,837	(7,837)	0
SFP Fire Detection Alarm	2,341	0	2,341
SFP High Performance	38,615	0	38,615
SFP Labor Compliance Program	18,305	0	18,305
<b>Total State Apportionment</b>	<u>\$ 2,113,469</u>	<u>\$ (7,837)</u>	<u>\$ 2,105,632</u>
<b>Financing</b>			
District Contribution	\$ 2,113,469	\$ (7,837)	\$ 2,105,632
State (SFP)	2,113,469	(7,837)	2,105,632
<b>Total Project Costs</b>	<u>\$ 4,226,938</u>	<u>\$ (15,674)</u>	<u>\$ 4,211,264</u>

**RECOMMENDATIONS**

1. Approve a decrease of \$15,674 in the total project cost from \$4,226,938 to \$4,211,264.
2. Approve a decrease of \$7,837 in the District Contribution from \$2,113,469 to \$2,105,632.
3. Approve a decrease of \$7,837 in the State Apportionment [Bonds/2004-Mar.; 055-500] from \$2,113,469 to \$2,105,632.
4. Require the District to return State funds in the amount of \$7,837.

**SCHOOL DISTRICT DATA**

Application Number:.....50/67173-02-008      School District:.....Palm Springs Unified  
 County:.....Riverside      School Name:.....Cabot Yerxa Elementary  
 Financial Hardship.....No

**PURPOSE OF REPORT**

To recommend accounting revisions to close out a completed project.

**DESCRIPTION**

A review of expenditures reported by the District has been made and the revisions indicated are necessary to close out this completed project. The District incurred additional eligible expenditures per SFP Regulation Sections 1859.74 and 1859.106 and may receive additional site acquisition, Department of Toxic Substances Control (DTSC), and site other funding in the amount of \$118,746. The District has concurred with these findings and is eligible for an additional apportionment of the State share in the amount of \$59,373.

**Detail of Final Cost & Financing**

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	\$ 7,724,065	\$ 0	\$ 7,724,065
SFP Site Acquisition	1,525,640	56,744	1,582,384
SFP Site Other	61,025	2,269	63,294
SFP Service Site	1,556,086	0	1,556,086
SFP General Site	695,051	0	695,051
SFP Offsite	662,612	0	662,612
SFP Utilities	103,255	0	103,255
SFP Geographic Index	426,256	0	426,256
SFP Site DTSC Fee	390	360	750
SFP Fire Detection/Alarm	9,229	0	9,229
SFP Fire Sprinklers	130,742	0	130,742
SFP Labor Compliance Program	56,491	0	56,491
<b>Total State Apportionment</b>	<u>\$ 12,950,842</u>	<u>\$ 59,373</u>	<u>\$ 13,010,215</u>
<b>Financing</b>			
District Contribution	\$ 12,950,842	\$ 59,373	\$ 13,010,215
State (SFP)	12,950,842	59,373	13,010,215
<b>Total Project Costs</b>	<u>\$ 25,901,684</u>	<u>\$ 118,746</u>	<u>\$ 26,020,430</u>

**RECOMMENDATIONS**

1. Approve an increase of \$118,746 in the total project cost from \$25,901,684 to \$26,020,430.
2. Approve an increase of \$59,373 in the District Contribution from \$12,950,842 to \$13,010,215.
3. Approve an increase of \$59,373 in the State Apportionment [Bonds/2002-Nov.; 947-500] from \$12,950,842 to \$13,010,215.
4. Approve an unfunded approval in the amount of \$59,373.

**SCHOOL DISTRICT DATA**

Application Number:.....50/10546-00-030      School District:.....Tulare County Office of Education  
 County:.....Tulare      School Name:.....Scicon Special Education  
 Financial Hardship.....Yes      Date of Financial Hardship status:.....October 19, 2009  
 Qualifying Financial Hardship Criteria: SFP Regulation Section 1859.81(c)(3).

**PURPOSE OF REPORT**

To recommend accounting revisions to close out a completed project.

**DESCRIPTION**

A review of expenditures reported by the District has been made and the revisions indicated are necessary to close out this completed project. This is a Financial Hardship project and has savings in the amount of \$158,592. SFP Regulation Section 1859.103 states that "the State's portion of any savings declared by the district or determined by the OPSC by audit must be used to reduce the SFP financial hardship grant of that project ... any interest earned on a financial hardship project not expended on eligible project expenditures will be treated as savings and will be used to reduce the SFP financial hardship grant for that project." The District has concurred with the findings and has already returned State funds in the amount of \$158,592.

**Detail of Final Cost & Financing**

<b>Budget Item</b>	<b>Currently Approved</b>	<b>Required Change</b>	<b>Revised Approval</b>
SFP New Construction	\$ 441,900	\$ (79,296)	\$ 362,604
SFP SDC Therapy	106,536	0	106,536
SFP Service Site	335,641	0	335,641
SFP Utilities	25,513	0	25,513
SFP Small School	53,028	0	53,028
SFP Financial Harship	1,099,985	(79,296)	1,020,689
SFP SDC Therapy Toilets	156,354	0	156,354
SFP Project Assistance	5,272	0	5,272
SFP Fire Detection/Alarm	2,200	0	2,200
SFP Labor Compliance Program	16,327	0	16,327
<b>Total State Apportionment</b>	<b>\$ 2,242,756</b>	<b>\$ (158,592)</b>	<b>\$ 2,084,164</b>
<b>Financing</b>			
District Contribution	\$ 42,786	\$ 0	\$ 42,786
State (SFP)	1,142,771	(79,296)	1,063,475
Financial Hardship (SFP)	1,099,985	(79,296)	1,020,689
<b>Total Project Costs</b>	<b>\$ 2,285,542</b>	<b>\$ (158,592)</b>	<b>\$ 2,126,950</b>

**RECOMMENDATIONS**

1. Approve a decrease of \$158,592 in the total project cost from \$2,285,542 to \$2,126,950.
2. Approve a decrease of \$79,296 in the State Apportionment [Bonds/2004-Mar.; 055-500] from \$1,142,771 to \$1,063,475.
3. Approve a decrease of \$79,296 in the Financial Hardship Contribution [Bonds/2004-Mar.; 055-500] from \$1,099,985 to \$1,020,689.
4. Recognize the District has returned State funds in the amount of \$158,592.

**SCHOOL DISTRICT DATA**

Application Number:.....53/64733-00-454      School District:.....Los Angeles Unified  
 County:.....Los Angeles      School Name:.....Valley Region Bellingham Elementary  
 Financial Hardship.....No

**PURPOSE OF REPORT**

To recommend accounting revisions to close out a completed project.

**DESCRIPTION**

A review of expenditures reported by the District has been made and the revisions indicated are necessary to close out this completed project. The District incurred additional eligible expenditures per SFP Regulation Sections 1859.74 and 1859.106 and may receive additional site acquisition and site other funding in the amount of \$627,952. The District was also over-funded for relocation assistance, Department of Toxic Substances Control (DTSC), and hazardous waste costs in the amount of \$17,928. The District has concurred with these findings and is eligible for additional funding in the amount of \$305,012.

**Detail of Final Cost & Financing**

<b>Budget Item</b>	<b>Currently Approved</b>	<b>Required Change</b>	<b>Revised Approval</b>
SFP New Construction	\$ 5,082,550	\$ 0	\$ 5,082,550
SFP Multi Level Construction	609,906	0	609,906
SFP Site Acquisition	1,522,500	301,900	1,824,400
SFP Site Relocation	123,315	(1,423)	121,892
SFP Site Other	60,900	12,076	72,976
SFP Service Site	1,850,506	0	1,850,506
SFP General Site	367,711	0	367,711
SFP Offsite	159,830	0	159,830
SFP Utilities	48,895	0	48,895
SFP Urban Security	2,297,282	0	2,297,282
SFP Site DTSC Fee	14,281	(2,135)	12,146
SFP Site Hazardous Removal	193,359	(5,406)	187,953
SFP Fire Detection/Alarm	7,700	0	7,700
SFP High Performance	192,629	0	192,629
SFP Labor Compliance Program	53,591	0	53,591
<b>Total State Apportionment</b>	<b>\$ 12,584,955</b>	<b>\$ 305,012</b>	<b>\$ 12,889,967</b>
<b>Financing</b>			
District Contribution	\$ 12,584,955	\$ 305,012	\$ 12,889,967
State (SFP)	12,584,955	305,012	12,889,967
<b>Total Project Costs</b>	<b>\$ 25,169,910</b>	<b>\$ 610,024</b>	<b>\$ 25,779,934</b>

**RECOMMENDATIONS**

1. Approve an increase of \$610,024 in the total project cost from \$25,169,910 to \$25,779,934.
2. Approve an increase of \$305,012 in the District Contribution from \$12,584,955 to \$12,889,967.
3. Approve an increase of \$305,012 in the State Apportionment [Bonds/2016-Nov.; 051-500] from \$12,584,955 to \$12,889,967.

**SCHOOL DISTRICT DATA**

Application Number:.....56/67215-00-001      School District:.....Riverside Unified  
 County:.....Riverside      School Name:.....Pachappa Elementary  
 Financial Hardship.....No

**PURPOSE OF REPORT**

To recommend accounting revisions to close out a completed project.

**DESCRIPTION**

A review of the expenditures reported by the District has been made and the revisions indicated are necessary to amend this previously closed out project approved by the State Allocation Board at its meeting on August 17, 2016. The District has concurred with the findings and, as a result, the amount of \$581,882 will be refunded.

**Detail of Final Cost & Financing**

<b>Budget Item</b>	<b>Currently Approved</b>	<b>Required Change</b>	<b>Revised</b>
SFP New Construction	\$ 2,213,258	\$ 581,882	\$ 2,795,140
SFP SDC Therapy	161,616	0	161,616
SFP Multi Level Construction	281,716	0	281,716
SFP Service Site	203,199	0	203,199
SFP Offsite	26,742	0	26,742
SFP Utilities	22,215	0	22,215
SFP Urban Security	836,440	0	836,440
SFP SDC Therapy Toilet	117,504	0	117,504
SFP Fire Detection/Alarm	5,404	0	5,404
SFP Fire Sprinklers	4,572	0	4,572
<b>Total State Apportionment</b>	<u>\$ 3,872,666</u>	<u>\$ 581,882</u>	<u>\$ 4,454,548</u>
<b>Financing</b>			
District Contribution	\$ 3,872,667	\$ 581,881	\$ 4,454,548
State (SFP)	3,872,666	581,882	4,454,548
<b>Total Project Costs</b>	<u>\$ 7,745,333</u>	<u>\$ 1,163,763</u>	<u>\$ 8,909,096</u>

**RECOMMENDATIONS**

1. Approve an increase of \$1,163,763 in the total project cost from \$7,745,333 to \$8,909,096.
2. Approve an increase of \$581,881 in the District Contribution from \$3,872,667 to \$4,454,548.
3. Approve an increase of \$581,882 in the State Apportionment [Bonds/2006-Nov.; 057-531] from \$3,872,666 to \$4,454,548.
4. Refund the District in the amount of \$581,882.

REPORT OF THE EXECUTIVE OFFICER  
State Allocation Board Meeting, September 6, 2017

SCHOOL FACILITY PROGRAM  
SUBSTANTIAL PROGRESS RESCISSION/REDUCTION TO COSTS INCURRED

PURPOSE OF REPORT

To present a Charter School Facility Program (CSFP) project apportionment to be reduced to eligible costs incurred.

DESCRIPTION

The CSFP project listed on the Attachment received a Preliminary Apportionment (PA). The CSFP permits a charter school or school district filing on behalf of a charter to apply for a Preliminary Charter School Apportionment (PCSA) for new construction projects and rehabilitation of district owned existing facilities that are at least 15 years old. The PCSA for a CSFP project must be converted within a four-year period to an adjusted grant apportionment meeting all the School Facility Program (SFP) criteria, unless a single one-year extension is granted. The Charter School's deadline to convert the project to an adjusted grant apportionment was May 7, 2016. This date included the one-year extension. The Charter School project has not met the substantial progress requirements and has indicated that they will be unable to move forward with the CSFP project. The Charter School has requested that the PA grant be rescinded and the design and site phases of the project be reduced to costs incurred to recognize eligible costs.

AUTHORITY

Section 1859.166. Time Limit on Preliminary Charter School Apportionment.

(a) A complete request to convert a Preliminary Charter School Apportionment to a Final Charter School Apportionment pursuant to Section 1859.165 shall be made within four years of the date of the Preliminary Charter School Apportionment unless the applicant received approval of an extension pursuant to Section 1859.166.1.

...

(c) If (a) is not met, and the applicant has received an advance release of funds as provided in Section 1859.164.2, the following will occur:

(1) The Preliminary Charter School Apportionment shall be rescinded and any remaining Preliminary Charter School Apportionment, not released to the applicant, shall be transferred to the Unrestricted Charter School Fund within the appropriate Charter School Facility Account, and;

(2) Funds released pursuant to Section 1859.164.2(a) shall be reduced to cost incurred and closed-out pursuant to Section 1859.106 with a corresponding SFP new construction baseline eligibility adjustment for the pupils assigned to the Preliminary Charter School Application. The adjustment to the baseline eligibility shall be based on the ratio of the number of unhoused pupils pursuant to Section 1859.162.2 and the project capacity which generated the project funding to the eligible expenditures. Any funds released are subject to the fifty percent local matching share requirement as required by EC 17078.54(d). Funds returned pursuant to Section 1859.106 shall be transferred to the Unrestricted Charter School Fund within the appropriate Charter School Facility Account, and;

(3) Funds released pursuant to Section 1859.164.2(b) shall be subject to the provisions of Section 1859.171.

RECOMMENDATIONS

1. Find that the Charter School is unable to meet the substantial progress requirements and indicated that they will be unable to move forward with the project listed on the Attachment.
2. Reduce the State apportionment to costs incurred for the project listed on the Attachment.
3. Find that no pupil grants were deducted from the district's baseline eligibility and none should be returned once all funds due to the State have been received.
4. Require the Charter School to return State funds in the amount of \$13,874,667.79.

**ATTACHMENT  
SCHOOL FACILITY PROGRAM  
SUBSTANTIAL PROGRESS REDUCTION TO COSTS INCURRED  
State Allocation Board Meeting, September 6, 2017**

	District/ County/ Application Number	Pupil Grant Adjustments			Grant Adjustments				
		Original Pupils Assigned to Apportionment		Pupils Returned to the District's Baseline	Preliminary Apportionment <sup>D</sup>	District Contribution	Interest	Amount of Eligible Expenditures	Reduction in Apportionment
		Type of Pupils	Number of Pupils	Number of Pupils					
State Funding	Los Angeles Unified <sup>AC</sup> Los Angeles 54/64733-00-053				\$6,764,659.70	\$0.00	\$586,826.00	\$241,477.61	\$7,110,008.09
		K-6	125	0					
Charter Loan	Los Angeles Unified <sup>BC</sup> Los Angeles 54/64733-00-053	7-8	125	0	\$6,764,659.70	\$500,000.00	\$0.00	\$241,477.62	\$6,764,659.70
TOTAL									\$13,874,667.79

- A Require the Charter School to return the Preliminary Apportionment, and interest, less Eligible Expenditures in the amount of \$7,110,008.09.
- B Require the Charter School to return the Charter Loan in the amount of \$6,764,659.70. Reduced the District contribution in the amount of \$258,522 (District Contribution less Amount of Eligible Expenditures).
- C The Original Pupils Assigned to Apportionment are based on the project capacity. The District's unhousted pupils to be housed in the Charter School is 0. Therefore, the Pupils Returned to the District's Baseline is 0.
- D Original Apportionment reflects advanced site/design funding that was released to the Charter School. The remaining preliminary unfunded approval amount of \$10,397,224.60 will also be rescinded.



REPORT OF THE EXECUTIVE OFFICER  
State Allocation Board Meeting, September 6, 2017

SCHOOL FACILITY PROGRAM  
SUBSTANTIAL PROGRESS REDUCTION TO COSTS INCURRED

PURPOSE OF REPORT

To present School Facility Program (SFP) project apportionment to be reduced to eligible costs incurred.

DESCRIPTION

This project was presented at the March 20, 2013 State Allocation Board meeting. The SFP project listed on the Attachment is a project that received separate design and adjusted grant apportionments. The County Office of Education (COE) has either requested to have the project reduced to costs incurred or have not met the substantial progress requirement and has indicated that they will be unable to move forward with the SFP project listed on the Attachment. The COE have requested that the apportionments be reduced to costs incurred to recognize eligible costs for the design phase. Staff is requesting an adjustment to the previous pupils to be returned to the District's baseline for this project made at the March 20, 2013 State Allocation Board Meeting.

AUTHORITY

Pursuant to Education Code Section 17076.10(b), sufficient evidence of substantial progress for the separate design and adjusted grant apportionments shall be due 18 months from the date any funds were released to the district. The SFP Regulation Section 1859.105 requires that when an apportionment is reduced to project costs incurred, all State funds not used to finance eligible expenditures are to be returned to the State Allocation Board (Board). The SFP Regulations also stipulate that interest earned on State funds, which is not used to finance eligible expenditures, is due to the Board.

RECOMMENDATIONS

1. Find that the COE is unable to meet the substantial progress requirements or indicated that they will be unable to move forward with the project listed on the Attachment.
2. Reduce the State apportionments to costs incurred for the project listed on the Attachment.
3. Direct Staff to adjust the District's baseline eligibility, according to the increases (identified in the "Pupils Returned to the District's Baseline" column) on the Attachment.

**ATTACHMENT  
SCHOOL FACILITY PROGRAM  
SUBSTANTIAL PROGRESS RESCISSION/REDUCTION TO COSTS INCURRED  
State Allocation Board Meeting, September 6, 2017**

	District/ County/ Application Number	Pupil Grant Adjustments			Grant Adjustments			
		Type of Pupils	Number of Pupils	Pupils Returned to the District's Baseline Number of Pupils	Original Apportionment	Interest	Amount of Eligible Expenditures	Reduction in Apportionment
Design Grant	Fresno County Office of Education <sup>A</sup>	7-8	77	72				
	Fresno 50/10108-00-006	9-12	108	101	\$687,416	\$120,214	\$210,690	\$1,142,898
Adjusted Grant	Fresno County Office of Education <sup>A, B</sup>	7-8	4	4				
	Fresno 50/10108-00-006				\$4,255,660	\$0	\$0	\$4,255,660
TOTAL								\$5,398,558

- A This project was presented at the March 20, 2013 SAB meeting as reduction to costs incurred. The District has returned the State apportionment. Therefore, the balance due to the State is 0.
- B Errors and Omissions - Pupils were corrected as a result of an error by OPSC.

REPORT OF THE EXECUTIVE OFFICER  
State Allocation Board Meeting, September 6, 2017

**SCHOOL DISTRICT DATA**

School District: .....MERIDIAN ELEMENTARY    County:.....SUTTER  
Application Number:.....57/71415-00-001    School Name. ....MERIDIAN ELEMENTARY  
010

**PURPOSE OF REPORT**

To present a School Facility Program (SFP) modernization project for rescission.

**DESCRIPTION**

The SFP Modernization Program provides funding for qualified school districts on a 60/40 state and local sharing basis. The unfunded approval for the design portion of this project was approved at the June 5, 2017 State Allocation Board meeting. The District notified the Office of Public School Construction that it did not adhere to Labor Code Section 1773.3(a) which requires notifying the Department of Industrial Relations within five days of the award of the public work. As a result, the District is unable to certify on the funding application and on the Grant Agreement that it will comply with all laws (including labor and public contract codes). Therefore, the project is being rescinded as the project no longer qualifies under the SFP, pursuant to Regulation Section 1859.21. This item rescinds the unfunded approval for the design portion of this project.

Application No.	Total Number of Pupils		Unfunded Approval Date	Unfunded Amount
	K-6	7-8		
57/71415-00-001	60	18	6/5/2017	\$51,923

**AUTHORITY**

SFP Regulation Section 1859.21 states “. . . a school district seeking funding for a modernization or new construction project shall complete and file with the OPSC, the Form SAB 50-04. . . .”

**RECOMMENDATIONS**

1. Rescind the District’s application listed above.
2. Approve a decrease of \$51,923 in the Unfunded Approval [Bonds/2016-Nov.; 951-570] from \$51,923 to \$0.
3. Approve the return of 78 (60 K-6; 18 7-8) pupil grants to the District’s modernization baseline for Meridian Elementary School.