

State Allocation Board Meeting Notice and Agenda



Lisa Silverman, Executive Officer
Office of Public School Construction
707 3rd Street, 6th Floor
West Sacramento, CA 95605

Public Meeting
Wednesday, October 27, 2021
Department of General Services
Ziggurat Building
707 3rd Street, 6th Floor, Conference Room 6-300*
West Sacramento, CA 95605
1:00 p.m.*

The upcoming meeting of the State Allocation Board will be conducted by way of Zoom meeting and teleconference. Consistent with Assembly Bill 361 (Chapter 165, Statutes of 2021) to improve and enhance public access to state and local agency meetings during the COVID-19 pandemic and future State of Emergencies by allowing broader access through teleconferencing options. The physical, publicly-accessible teleconference location from which members of the public may observe and offer public comment is reflected above.

Interested persons may observe the meeting by going to Zoom Meeting at:

Join from PC, Mac, Linux, iOS or Android:

<https://us02web.zoom.us/j/87579342066?pwd=SU9XU3Y0QWVJUXZ4c1FY0Z2TnFkdz09>

Password: 051384

Or Telephone:

Dial:

USA 213 787 0529

USA 8888086929 (US Toll Free)

Conference code: 991990

General Information

(916) 376-1771

For further information, please contact your Project Manager.

*Meeting location and time subject to change.

Individuals who need auxiliary aids for effective participation are invited to make their requests and preferences known to Ms. Lisa Jones at (916) 376-1753 five days prior to the meeting.

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

October 27, 2021

AGENDA

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| Roll Call | Secretary | |
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October 27, 2021

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| PRIORITY FUNDING SCHOOL CONSTRUCTION APPORTIONMENTS To provide priority School Facility Program funding Apportionments for \$754.9 million for the projects that submitted a valid certification as shown on Attachment A. | 113 – 407 |
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AGENDA

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| ALISAL UNION | MONTEREY | SFP - New Constr. | Consent 74 |
| ALTA LOMA ELEMENTARY | SAN BERNARDINO | SFP - Mod. | Consent 14 |
| ARMONA UNION ELEMENTARY | KINGS | Full-Day Kinder | Consent 91 |
| ATASCADERO UNIFIED | SAN LUIS OBISPO | SFP - Mod. | Consent 16 |
| ATASCADERO UNIFIED | SAN LUIS OBISPO | SFP - Mod. | Consent 26* |
| BAKERSFIELD CITY ELEMENTARY | KERN | SFP - New Constr. | Consent 16 |
| BALLICO-CRESSEY ELEMENTARY | MERCED | SFP - Mod. | Consent 16 |
| BARSTOW UNIFIED | SAN BERNARDINO | SFP - Mod. | Consent 26* |
| BENICIA UNIFIED | SOLANO | SFP - Mod. | Consent 82* |
| CAMPBELL UNION HIGH | SANTA CLARA | SFP - Mod. | Consent 16 |
| CENTRAL UNION ELEMENTARY | KINGS | SFP - Mod. | Consent 86* |
| CLOVIS UNIFIED | FRESNO | SFP - New Constr. | Consent 26* |
| CLOVIS UNIFIED | FRESNO | SFP - New Constr. | Consent 26* |
| CLOVIS UNIFIED | FRESNO | SFP - New Constr. | Consent 26* |
| COALINGA/HURON JOINT UNIFIED | FRESNO | SFP - New Constr. | Consent 16 |
| FAIRFIELD-SUISUN UNIFIED | SOLANO | SFP - Mod. | Consent 26* |
| FAIRFIELD-SUISUN UNIFIED | SOLANO | SFP - Mod. | Consent 14/16 |
| FOWLER UNIFIED | FRESNO | SFP - New Constr. | Consent 26* |
| FRUITVALE ELEMENTARY | KERN | SFP - Mod. | Consent 14/16 |
| GARDEN GROVE UNIFIED | ORANGE | SFP - Mod. | Consent 16 |
| GARDEN GROVE UNIFIED | ORANGE | SFP - Mod. | Consent 26* |
| GROSSMONT UNION HIGH | SAN DIEGO | SFP - New Constr. | Consent 74 |
| GUSTINE UNIFIED | MERCED | SFP - New Constr. | Consent 26* |
| GUSTINE UNIFIED | MERCED | SFP - New Constr. | Consent 26* |
| HEALDSBURG UNIFIED | SONOMA | SFP - Mod. | Consent 16 |
| HEALDSBURG UNIFIED | SONOMA | SFP - Mod. | Consent 26* |
| HEALDSBURG UNIFIED | SONOMA | SFP - Mod. | Consent 26* |
| IMPERIAL COUNTY OFFICE OF ED. | IMPERIAL | SFP - New Constr. | Consent 26* |
| IMPERIAL COUNTY OFFICE OF ED. | IMPERIAL | SFP - New Constr. | Consent 26* |
| IMPERIAL COUNTY OFFICE OF ED. | IMPERIAL | SFP - New Constr. | Consent 26* |
| IMPERIAL COUNTY OFFICE OF ED. | IMPERIAL | SFP - New Constr. | Consent 26* |
| IMPERIAL COUNTY OFFICE OF ED. | IMPERIAL | SFP - New Constr. | Consent 26* |
| IRVINE UNIFIED | ORANGE | SFP - New Constr. | Consent 26* |
| IRVINE UNIFIED | ORANGE | SFP - New Constr. | Consent 26* |

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AGENDA

| | | | |
|----------------------------|----------------|-------------------|---------------|
| IRVINE UNIFIED | ORANGE | SFP - New Constr. | Consent 16 |
| JACOBY CREEK ELEMENTARY | HUMBOLDT | SFP - Mod. | Consent 16 |
| KONOCTI UNIFIED | LAKE | SFP - New Constr. | Consent 26* |
| KONOCTI UNIFIED | LAKE | SFP - Mod. | Consent 26* |
| LA HONDA-PESCADERO UNIFIED | SAN MATEO | SFP - Mod. | Consent 26* |
| LAGUNA BEACH UNIFIED | ORANGE | SFP - New Constr. | Consent 76* |
| LIBERTY ELEMENTARY | TULARE | SFP - New Constr. | Consent 26* |
| LOS ANGELES UNIFIED | LOS ANGELES | SFP - Mod. | Consent 59* |
| LOS ANGELES UNIFIED | LOS ANGELES | SFP - Career Tech | Consent 61 |
| MADERA UNIFIED | MADERA | SFP - New Constr. | Consent 16 |
| NATOMAS UNIFIED | SACRAMENTO | SFP - Mod. | Consent 26* |
| NATOMAS UNIFIED | SACRAMENTO | SFP - Mod. | Consent 14 |
| NEVADA JOINT UNION HIGH | NEVADA | SFP - Mod. | Consent 16 |
| NORWALK-LA MIRADA UNIFIED | LOS ANGELES | SFP - Mod. | Consent 26* |
| NORWALK-LA MIRADA UNIFIED | LOS ANGELES | SFP - Mod. | Consent 26* |
| NORWALK-LA MIRADA UNIFIED | LOS ANGELES | SFP - Mod. | Consent 16 |
| OXNARD ELEMENTARY | VENTURA | SFP - New Constr. | Consent 26* |
| OXNARD ELEMENTARY | VENTURA | SFP - New Constr. | Consent 16 |
| RIPON UNIFIED | SAN JOAQUIN | SFP - New Constr. | Consent 16 |
| RIVERDALE JOINT UNIFIED | FRESNO | SFP - Mod. | Consent 16 |
| RIVERDALE JOINT UNIFIED | FRESNO | SFP - Mod. | Consent 26* |
| RIVERDALE JOINT UNIFIED | FRESNO | SFP - New Constr. | Consent 26* |
| SADDLEBACK VALLEY UNIFIED | ORANGE | SFP - Mod. | Consent 14/16 |
| SAN ANTONIO UNION ELEM. | MONTEREY | SFP - Mod. | Consent 26* |
| SAN MARCOS UNIFIED | SAN DIEGO | SFP - Mod. | Consent 16 |
| SNOWLINE JOINT UNIFIED | SAN BERNARDINO | SFP - New Constr. | Consent 16 |
| TAHOE-TRUCKEE UNIFIED | PLACER | SFP - Mod. | Consent 16 |
| WHITTIER CITY | LOS ANGELES | SFP - Mod. | Consent 26* |

MINUTES

State Allocation Board

September 22, 2021

Upon notice duly given, the meeting of the State Allocation Board (SAB) was held at the Department of General Services, Ziggurat Building, located at 707 3rd Street, 6th Floor, Room 6-300, in West Sacramento, California on September 22, 2021 at 1:00 p.m.

Ms. Gayle Miller, the SAB Chair, announced that pursuant to Governor Newsom's Executive Order N-25-20, issued March 12, 2020, this meeting would be conducted by way of teleconference/Zoom meeting. The meeting was physically webcast from Room 6-300 in the Ziggurat Building in West Sacramento for anyone that would have liked to provide public comment in person.

Members of the SAB were present in order to establish a quorum for the meeting as follows:

- Gayle Miller, Chief Deputy Director, Policy, Department of Finance, designated representative for Keely Bosler, Director, Department of Finance
- Ana Lasso, Director, Department of General Services
- Juan Mireles, Director, School Facilities and Transportation Services Division, California Department of Education, designated representative for Tony Thurmond, Superintendent of Public Instruction
- Senator Connie Leyva
- Senator Richard Roth
- Assembly Member Patrick O'Donnell
- Assembly Member Jordan Cunningham
- Assembly Member Autumn Burke

Members of the SAB absent were as follows:

- Senator Scott Wilk
- Jeremy Smith, Governor's appointee

Representative of the SAB was as follows:

- Lisa Silverman, Executive Officer

Representatives of the Department of General Services, Office of Public School Construction (OPSC), were as follows:

- Lisa Silverman, Executive Officer
- Barbara Kampmeiner, Deputy Executive Officer

Representative of the Department of General Services, Office of Legal Services, was as follows:

- Tom Patton, SAB/OPSC Counsel

With a quorum present, Ms. Miller, Chair, called the meeting to order at 1:01 p.m.

PRIOR MINUTES

A motion was made, and seconded, to approve the August 25, 2021 meeting Minutes. The Chair called for a roll-call vote and the motion carried per the following votes:

| MEMBER | AYE | NAY | ABSTAIN | ABSENT |
|----------------------------|-----|-----|---------|--------|
| Senator Wilk | | | | X |
| Senator Leyva | X | | | |
| Senator Roth | X | | | |
| Assembly Member O'Donnell | X | | | |
| Assembly Member Cunningham | X | | | |
| Assembly Member Burke | X | | | |
| Juan Mireles | X | | | |
| Jeremy Smith | | | | X |
| Ana Lasso | X | | | |
| Gayle Miller | X | | | |
| Total | 8 | | | 2 |

Motion:Carried X Failed **EXECUTIVE OFFICER'S STATEMENT**

The Executive Officer informed the SAB of the following:

Stakeholder Meeting Updates*California Preschool, Transitional Kindergarten, Full-Day Kindergarten Facilities Grant Program*

The Governor signed Assembly Bill (AB) 130 on July 9, 2021. This bill, among other changes, expanded the Full-day Kindergarten Facilities Grant Program to the California Preschool, Transitional Kindergarten, and Full-day Kindergarten Facilities Grant Program. In addition, the bill provided \$490 million for school districts to construct new school facilities or retrofit existing school facilities for the purposes of providing preschool classrooms for California state preschool programs, transitional kindergarten classrooms, and full-day kindergarten classrooms.

OPSC held the first stakeholder meeting via Zoom on September 8, 2021 and invited stakeholder participation in the development of updated regulations for the expanded program. Eighty participants attended this meeting and provided invaluable feedback that will be taken into consideration in drafting updated regulations for this program.

Facility Inspection Tool

The Governor signed Senate Bill 129 on July 12, 2021. This bill, among other changes, provided \$250,000 for OPSC to update the Facility Inspection Tool (FIT) for use beginning July 1, 2022. The FIT is used to determine the condition of a school facility. OPSC had tentatively scheduled the first stakeholder meeting for September 30, 2021; it has been postponed to a later date.

EXECUTIVE OFFICER'S STATEMENT (cont.)

School Facility Program Regulatory Amendments – Repayment of State Funds

Education Code Section 17076.10(c) was amended by AB 130 to provide school districts the ability to repay state funds over a period of up to 20 years under the School Facility Program (SFP) (rather than five years as it was previously) when the SAB determines that repayment of the full liability within 60 days would constitute a severe financial hardship. OPSC will present proposed regulatory amendments at the October 27, 2021 meeting that implement the new maximum repayment period.

21st Priority Funding Filing Round Apportionments

The 21st Priority Funding filing period closed at the end of day on June 10, 2021. Valid requests made are eligible for apportionments from July 1, 2021 through December 31, 2021. OPSC received requests in the amount of \$766.1 million for 246 of the total 260 unique and eligible projects. OPSC received proceeds from the Fall General Obligation Bond sale in the amount of \$766 million for the SFP and will prepare Priority Funding Apportionments for the SAB to take action at its October 27, 2021 meeting.

Virtual Training Series

OPSC has held 13 free virtual training workshops since the start of the series in January 2021 with the most recent workshop taking place on September 9, 2021, which covered the Site Development Worksheet and the new *Facility Hardship Cost Estimate* (Form SAB 58-01). In addition to this training workshop, the Plan Verification Team was introduced highlighting their role in processing applications. Staff discussed the purpose and use cases for both forms, provided an overview of the review process and funding analysis associated with each form, and offered tips for successfully completing each of the forms to obtain the best results when submitting these documents. To date, 917 external participants have attended these virtual training workshops and the feedback received has been overwhelmingly positive.

Additionally, the Executive Officer announced that a virtual training workshop would be scheduled for the Grant Agreements through OPSC Online on October 26, 2021. All online trainings are archived to OPSC's YouTube channel for future access.

Next SAB Meeting

The SAB and stakeholders were reminded that the next SAB meeting would be Wednesday, October 27, 2021 at 1:00 p.m. via Zoom.

CONSENT ITEMS

A motion was made, and seconded, to approve the Consent calendar as presented. The Chair called for a roll-call vote and the motion carried per the following votes:

| MEMBER | AYE | NAY | ABSTAIN | ABSENT |
|-----------------------------------|------------|------------|----------------|---------------|
| Senator Wilk | | | | X |
| Senator Leyva | X | | | |
| Senator Roth | X | | | |
| Assembly Member O'Donnell | X | | | |
| Assembly Member Cunningham | | | X | |
| Assembly Member Burke | X | | | |
| Juan Mireles | X | | | |
| Jeremy Smith | | | | X |
| Ana Lasso | X | | | |
| Gayle Miller | X | | | |
| Total | 7 | | 1 | 2 |

Motion:

Carried X
 Failed

FINANCIAL REPORTS

The SAB accepted the Financial Reports as presented.

APPEAL ITEMS

Paradise Unified/Butte 57/61531-00-000

A motion was made, and seconded, to approve the District's appeal requests for: 1) processing expedited apportionments that have been placed on the Applications Received Beyond Bond Authority List for a total amount of \$20,467,005 in state grant funding for four funding applications as shown below and on Attachment E (pages 163-166):

- 57/61531-00-004 for Ponderosa Elementary
- 57/61531-00-005 for Ridgeview High
- 57/61531-00-006 for Ponderosa Elementary
- 57/61531-00-007 for Paradise High

and 2) permitting the District to use modernization eligibility (for replacement of classrooms or square footage only) available at school sites other than those generating the eligibility. The sites are as follows:

- use Paradise Elementary School's modernization eligibility (existing prior to the fire) towards Ponderosa Elementary [57/61531-00-006].
- use Ridgeview Continuation High School's modernization eligibility (existing prior to the fire) towards a project at a new Ridgeview site [57/61531-00-005].

APPEAL ITEMS (cont.)***Paradise Unified/Butte 57/61531-00-000*** (cont.)

The Chair called for a roll-call vote and the motion carried per the following votes:

| MEMBER | AYE | NAY | ABSTAIN | ABSENT |
|-----------------------------------|------------|------------|----------------|---------------|
| Senator Wilk | | | | X |
| Senator Leyva | X | | | |
| Senator Roth | X | | | |
| Assembly Member O'Donnell | X | | | |
| Assembly Member Cunningham | X | | | |
| Assembly Member Burke | X | | | |
| Juan Mireles | X | | | |
| Jeremy Smith | | | | X |
| Ana Lasso | X | | | |
| Gayle Miller | X | | | |
| Total | 8 | | | 2 |

Motion:

Carried X
Failed

ACTION ITEMS***Plumas Unified/Plumas 58/66969-00-003***

A motion was made, and seconded, to approve the staff's recommendation, which would approve an apportionment for the project in the amount of \$2,125,659. The Chair called for a roll-call vote and the motion carried per the following votes:

| MEMBER | AYE | NAY | ABSTAIN | ABSENT |
|-----------------------------------|------------|------------|----------------|---------------|
| Senator Wilk | | | | X |
| Senator Leyva | X | | | |
| Senator Roth | X | | | |
| Assembly Member O'Donnell | X | | | |
| Assembly Member Cunningham | X | | | |
| Assembly Member Burke | X | | | |
| Juan Mireles | X | | | |
| Jeremy Smith | | | | X |
| Ana Lasso | X | | | |
| Gayle Miller | X | | | |
| Total | 8 | | | 2 |

Motion:

Carried X
Failed

ACTION ITEMS***Emergency Regulations to Allocate Monies Appropriated From General Fund***

A motion was made, and seconded, to approve the staff's recommendations, which would 1) direct OPSC to prepare a Board item to make apportionments at the January 2022 SAB meeting, using the additional \$250 million allocated from the General Fund in date order received, to the first projects on the Unfunded List (Lack of AB 55 Loans) with a request for a priority funding apportionment that is valid from January 1, 2022 through June 30, 2022; 2) adopt the proposed regulatory amendments; and 3) authorize the Executive Officer to file the proposed regulatory amendments with the Office of Administrative Law on an emergency basis and make the regulation permanent. The Chair called for a roll-call vote and the motion carried per the following votes:

| MEMBER | AYE | NAY | ABSTAIN | ABSENT |
|-----------------------------------|------------|------------|----------------|---------------|
| Senator Wilk | | | | X |
| Senator Leyva | X | | | |
| Senator Roth | X | | | |
| Assembly Member O'Donnell | X | | | |
| Assembly Member Cunningham | X | | | |
| Assembly Member Burke | X | | | |
| Juan Mireles | X | | | |
| Jeremy Smith | | | | X |
| Ana Lasso | X | | | |
| Gayle Miller | X | | | |
| Total | 8 | | | 2 |

Motion:

Carried X
Failed

REPORTS, DISCUSSION, AND INFORMATION ITEMS

The SAB acknowledged the following reports:

- ***State Allocation Board Three-Month Projected Workload***
- ***Remaining State Allocation Board Meeting Dates for the 2021 Calendar Year***
- ***School Facility Program Unfunded List as of August 25, 2021***
- ***School Facility Program Workload List of Applications Received Through August 31, 2021***
- ***Emergency Time Extension Request Log as of September 1, 2021***
- ***School Facility Program Applications Received Beyond Bond Authority List as of August 31, 2021***
- ***Facility Hardship/Rehabilitation Approvals Without Funding as of August 25, 2021***

ADJOURNMENT

There being no further business to come before the SAB, the Chair adjourned the meeting at 1:37 p.m.

A handwritten signature in black ink, appearing to read "Jacob Silverman". The signature is written in a cursive style with a large initial "J" and a long, sweeping underline.

ATTACHMENT A

Approved Consent Items on 09/22/2021

| Program | Application No. | School District | County Name |
|-------------------|------------------------|------------------------------|--------------------|
| SFP - Mod. | 57/68700-00-000 | ATASCADERO UNIFIED | SAN LUIS OBISPO |
| SFP - New Constr. | 50/63321-00-038 | BAKERSFIELD CITY ELEMENTARY | KERN |
| SFP - New Constr. | 50/63321-00-039 | BAKERSFIELD CITY ELEMENTARY | KERN |
| SFP - New Constr. | 50/61424-00-000 | CHICO UNIFIED | BUTTE |
| Continued Use | 91/61424-00-000 | CHICO UNIFIED | BUTTE |
| SFP - New Constr. | 50/62117-00-000 | CLOVIS UNIFIED | FRESNO |
| SFP - Mod. | 57/61820-00-007 | DEL NORTE COUNTY UNIFIED | DEL NORTE |
| SFP - Mod. | 57/75093-00-015 | DUBLIN UNIFIED | ALAMEDA |
| SFP - Mod. | 57/67314-00-032 | ELK GROVE UNIFIED | SACRAMENTO |
| SFP - Mod. | 57/67314-00-033 | ELK GROVE UNIFIED | SACRAMENTO |
| SFP - Mod. | 57/70540-00-019 | FAIRFIELD-SUISUN UNIFIED | SOLANO |
| SFP - Mod. | 57/70540-00-000 | FAIRFIELD-SUISUN UNIFIED | SOLANO |
| SFP - Mod. | 57/73809-00-006 | FIREBAUGH-LAS DELTAS UNIFIED | FRESNO |
| SFP - Mod. | 57/66498-00-012 | FOUNTAIN VALLEY ELEMENTARY | ORANGE |
| SFP - Mod. | 57/66498-00-000 | FOUNTAIN VALLEY ELEMENTARY | ORANGE |
| SFP - New Constr. | 50/62158-00-000 | FOWLER UNIFIED | FRESNO |
| SFP - Mod. | 57/69450-00-000 | FRANKLIN-MCKINLEY ELEMENTARY | SANTA CLARA |
| SFP - Mod. | 57/69450-00-011 | FRANKLIN-MCKINLEY ELEMENTARY | SANTA CLARA |

ATTACHMENT A

Approved Consent Items on 09/22/2021

| Program | Application No. | School District | County Name |
|-----------------------|----------------------------|----------------------------------|-----------------------------|
| SFP - Mod. | 57/69450-00-012 | FRANKLIN-MCKINLEY ELEMENTARY | SANTA CLARA |
| SFP - Mod. | 57/66514-00-021 | FULLERTON JOINT UNION HIGH | ORANGE |
| SFP - Mod. | 57/66514-00-000 | FULLERTON JOINT UNION HIGH | ORANGE |
| SFP - Mod. | 57/66522-00-087 | GARDEN GROVE UNIFIED | ORANGE |
| SFP - Mod. | 57/66522-00-000 | GARDEN GROVE UNIFIED | ORANGE |
| SFP - Mod. | 57/75234-00-007 | GOLDEN PLAINS UNIFIED | FRESNO/WITHDRAWN |
| SFP - Mod. | 57/64733-20-020 | LOS ANGELES UNIFIED | LOS ANGELES |
| SFP - New Constr. | 50/65771-00-024 | MERCED CITY ELEMENTARY | MERCED |
| SFP - New Constr. | 50/65771-00-000 | MERCED CITY ELEMENTARY | MERCED |
| SFP - New Constr. | 51/75028-00-004 | MOUNTAIN VALLEY UNIFIED | TRINITY |
| SFP - Mod. | 57/63685-00-010 | MUROC JOINT UNIFIED | KERN |
| SFP - Mod. | 57/64840-00-000 | NORWALK-LA MIRADA UNIFIED | LOS ANGELES |
| SFP - Mod. | 57/64840-00-033 | NORWALK-LA MIRADA UNIFIED | LOS ANGELES |
| SFP - Mod. | 57/64840-00-032 | NORWALK-LA MIRADA UNIFIED | LOS ANGELES |
| SFP - Charter | 54/61259-09-010 | OAKLAND UNIFIED | ALAMEDA |
| SFP - Charter | 54/61259-09-011 | OAKLAND UNIFIED | ALAMEDA |
| SFP - Mod. | 57/66613-00-023 | OCEAN VIEW ELEMENTARY | ORANGE |
| SFP - Mod. | 57/66613-00-000 | OCEAN VIEW ELEMENTARY | ORANGE |

ATTACHMENT A

Approved Consent Items on 09/22/2021

| Program | Application No. | School District | County Name |
|-------------------|------------------------|------------------------------------|--------------------|
| Continued Use | 91/72546-00-000 | OXNARD UNION HIGH | TULARE |
| SFP - Mod. | 57/72058-00-002 | PLEASANT VIEW ELEMENTARY | TULARE |
| SFP - Career Tech | 55/75523-00-007 | PORTERVILLE UNIFIED | TULARE |
| SFP - Mod. | 57/66167-00-000 | SAN ANTONIO UNION ELEMENTARY | MONTEREY |
| SFP - Charter | 54/68338-00-007 | SAN DIEGO UNIFIED | SAN DIEGO |
| SFP - Mod. | 57/61804-00-000 | SAN RAMON VALLEY UNIFIED | CONTRA COSTA |
| SFP - Mod. | 57/66670-00-000 | SANTA ANA UNIFIED | ORANGE |
| SFP - Mod. | 57/69062-00-000 | SEQUOIA UNION HIGH | SAN MATEO |
| SFP - Mod. | 57/69062-00-038 | SEQUOIA UNION HIGH | SAN MATEO |
| SFP - Mod. | 57/68387-00-004 | SOLANA BEACH ELEMENTARY | SAN DIEGO |
| SFP - Mod. | 57/65060-00-046 | TORRANCE UNIFIED | LOS ANGELES |
| SFP - Mod. | 57/65060-00-000 | TORRANCE UNIFIED | LOS ANGELES |
| SFP - Mod. | 57/75499-00-012 | TRACY JOINT UNIFIED | SAN JOAQUIN |
| SFP - Mod. | 57/76505-00-045 | TWIN RIVERS UNIFIED | SACRAMENTO |
| SFP - Mod. | 57/10561-00-005 | VENTURA COUNTY OFFICE OF EDUCATION | VENTURA |
| SFP - New Constr. | 50/10561-00-004 | VENTURA COUNTY OFFICE OF EDUCATION | VENTURA |
| SFP - Mod. | 57/65136-00-011 | WILLIAM S. HART UNION HIGH | LOS ANGELES |
| SFP - Mod. | 57/65136-00-000 | WILLIAM S. HART UNION HIGH | LOS ANGELES |

EXECUTIVE OFFICER STATEMENT
State Allocation Board Meeting, October 27, 2021

STAKEHOLDER MEETING UPDATES

California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program

Assembly Bill (AB) 130 was signed by the Governor on July 9, 2021. Among other changes, this bill expands the Full-Day Kindergarten Facilities Grant Program to the California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program. This bill provided an additional \$490 million to the Program for school districts to construct new school facilities or retrofit existing school facilities for the purposes of providing preschool classrooms for California state preschool programs, transitional kindergarten classrooms, and full-day kindergarten classrooms.

On October 12, 2021, Office of Public School Construction (OPSC) Staff held the third stakeholder meeting virtually via Zoom inviting members of the public to participate in the development of updated regulations for this program expansion. A total of 198 participants attended the three stakeholder meetings and provided invaluable feedback. Overall, the proposed regulatory amendments for the program expansion was well-received and stakeholder feedback was incorporated in the development of the updates.

Facility Inspection Tool

Senate Bill 129 was signed by the Governor on July 12, 2021. Among other changes, this bill requires OPSC to update the Facility Inspection Tool for use beginning July 1, 2022. The Facility Inspection Tool is used to determine the condition of a school facility. Staff scheduled the first stakeholder meeting virtually via Zoom on Tuesday, November 30, 2021 from 4-6 p.m.

21st PRIORITY FUNDING APPORTIONMENTS

As a result of cash proceeds that became available from the General Obligation Bond Sale that took place in September 2021, the Action Items portion of this agenda includes \$754.9 million in priority funding apportionments for 248 projects, representing 97 school districts and qualifying applicants.

Districts that receive a Priority Funding Apportionment are required to submit a valid *Fund Release Authorization* (Form SAB 50-05) by the end of **Tuesday, January 25, 2022** to OPSC. The Form SAB 50-05 and supporting documentation may be submitted electronically through our OPSC Online System or emailed to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed, or hand delivered to OPSC's office located at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

If a required applicant does not submit a valid fund release request by January 25, 2022, the project will be given a non-participation occurrence and will receive a new Unfunded Approval date of January 25, 2022. If a second non-participation occurrence is received, the project will be rescinded without further action by the Board.

VIRTUAL TRAINING SERIES

Since the September 22, 2021 Board meeting, OPSC has held one more free virtual training workshop. This workshop took place on October 26, 2021 and covered the Grant Agreement process and how to review and submit a Grant Agreement using the OPSC Online system.

OPSC has held 14 free virtual training workshops since the start of the series in January 2021. These virtual workshops provide background and training on applying to the different programs offered by OPSC as well as navigating our new online application, OPSC Online, and various processes related to SFP funding. Thus far, 917 external participants have attended these workshops and the feedback from Districts and stakeholders has been overwhelmingly positive.

In continuing this effort, OPSC has scheduled one new virtual training workshop:

The upcoming workshop covers the SFP Substantial Progress and Expenditure Reporting processes and is scheduled for **November 2, 2021 from 10 a.m. – 11:30 a.m.** The session will provide an overview of the SFP Substantial Progress and Expenditure Reporting processes and how to submit the Substantial Progress Checklists and *Expenditure Report* (Form SAB 50-06) in OPSC Online.

All online trainings are archived to [OPSC's YouTube channel](#) for future access.

NEXT MEETING

The next meeting is scheduled for Tuesday, December 7, 2021 at 2:00 p.m. via Zoom.

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 October 27, 2021.

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’s cost 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 Third 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.

SCHOOL FACILITY PROGRAM

PURPOSE OF REPORT

To present the Districts' requests for School Facility Program (SFP) eligibility approval.

DESCRIPTION

The school districts shown in the following sections have complied with State Allocation Board (Board) regulations regarding new construction or modernization eligibility determinations for the projects listed.

RECOMMENDATIONS

1. Approve the eligibility determinations for the districts/projects shown on the Attachment.
2. Provide that this approval of eligibility determination for the districts/projects listed does not constitute a commitment for future funding by the Board.
3. For purposes of any application for funding, provide that the district must comply with all requirements of law and regulations pertaining to the SFP.

ELIGIBILITY APPROVALS MODERNIZATION

| <u>District</u> | <u>School Name</u> | <u>County</u> | <u>Application Number 57/</u> | <u>Justification Document Date</u> | <u>Site Baseline Eligibility K-6</u> | <u>Site Baseline Eligibility 7-8</u> | <u>Site Baseline Eligibility 9-12</u> | <u>Site Baseline Eligibility Non Severe</u> | <u>Site Baseline Eligibility Severe</u> |
|---------------------------|--------------------------|----------------|-------------------------------|------------------------------------|--------------------------------------|--------------------------------------|---------------------------------------|---|---|
| Alta Loma Elementary | Deer Canyon | San Bernardino | 67595-00-000 | 9/7/2021 | 615 | 0 | 0 | 0 | 0 |
| Alta Loma Elementary | Hermosa Elementary | San Bernardino | 67595-00-000 | 9/2/2021 | 575 | 0 | 0 | 0 | 0 |
| Fairfield-Suisun Unified | Fairview Elementary | Solano | 70540-00-000 | 10/31/2016 | 75 | 0 | 0 | 0 | 0 |
| Fruitvale Elementary | Discovery Elementary | Kern | 63479-00-000 | 9/15/2021 | 625 | 0 | 0 | 13 | 0 |
| Natomas Unified | Jefferson Elementary | Sacramento | 75283-00-000 | 9/1/2021 | 548 | 0 | 0 | 10 | 0 |
| Saddleback Valley Unified | Portola Hills Elementary | Orange | 73635-00-000 | 10/24/2016 | 550 | 0 | 0 | 0 | 0 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

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.

KEY TO ADJUSTMENTS

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.

State Allocation Board Meeting, October 27, 2021
ATTACHMENT A

District: Bakersfield City Elementary
Attendance Area: District-Wide
County: Kern
Application Number: 50/63321-00-000

| | <i>Type of Adj.</i> | <i>K-6</i> | <i>7-8</i> | <i>9-12</i> | <i>Non-Severe</i> | <i>Severe</i> |
|--|---------------------|------------|------------|-------------|-------------------|---------------|
| <i>Current Baseline Eligibility</i> | | -2307 | 1,813 | 0 | -168 | 837 |
| <i>Adjustment Per This Item</i> | e | 3,946 | -111 | 0 | 266 | -65 |
| <i>Net Baseline Eligibility</i> | | 1,639 | 1,702 | 0 | 98 | 772 |

District: Coalinga/Huron Joint Unified
Attendance Area: District-Wide
County: Fresno
Application Number: 50/62125-00-000

| | <i>Type of Adj.</i> | <i>K-6</i> | <i>7-8</i> | <i>9-12</i> | <i>Non-Severe</i> | <i>Severe</i> |
|--|---------------------|------------|------------|-------------|-------------------|---------------|
| <i>Current Baseline Eligibility</i> | | 0 | -45 | 0 | 9 | -43 |
| <i>Adjustment Per This Item</i> | e | 1,064 | 247 | 332 | -80 | 33 |
| <i>Adjustment Per This Item</i> | e | -842 | -153 | -218 | 88 | -33 |
| <i>Net Baseline Eligibility</i> | | 222 | 49 | 114 | 17 | -43 |

District: Irvine Unified
Attendance Area: District-Wide
County: Orange
Application Number: 50/73650-00-000

| | <i>Type of Adj.</i> | <i>K-6</i> | <i>7-8</i> | <i>9-12</i> | <i>Non-Severe</i> | <i>Severe</i> |
|--|---------------------|------------|------------|-------------|-------------------|---------------|
| <i>Current Baseline Eligibility</i> | | 885 | 0 | -1,232 | -400 | 182 |
| <i>Adjustment Per This Item</i> | e | 3,787 | 864 | 1,430 | 9 | 70 |
| <i>Net Baseline Eligibility</i> | | 4,672 | 864 | 198 | -391 | 252 |

District: Madera Unified
Attendance Area: District-Wide
County: Madera
Application Number: 50/65243-00-000

| | <i>Type of Adj.</i> | <i>K-6</i> | <i>7-8</i> | <i>9-12</i> | <i>Non-Severe</i> | <i>Severe</i> |
|--|---------------------|------------|------------|-------------|-------------------|---------------|
| <i>Current Baseline Eligibility</i> | | -510 | 239 | 881 | -333 | -18 |
| <i>Adjustment Per This Item</i> | e | 1,111 | 72 | -354 | 3 | 0 |
| <i>Adjustment Per This Item</i> | e | 518 | 101 | 224 | 47 | 0 |
| <i>Net Baseline Eligibility</i> | | 1,119 | 412 | 751 | -283 | -18 |

State Allocation Board Meeting, October 27, 2021
ATTACHMENT A

District: Oxnard Elementary
 Attendance Area: District-Wide
 County: Ventura
 Application Number: 50/72538-00-000

| | <i>Type of Adj.</i> | <i>K-6</i> | <i>7-8</i> | <i>9-12</i> | <i>Non-Severe</i> | <i>Severe</i> |
|--|---------------------|------------|------------|-------------|-------------------|---------------|
| <i>Current Baseline Eligibility</i> | | -1,095 | 0 | 0 | -186 | -70 |
| <i>Adjustment Per This Item</i> | e | -686 | -47 | 0 | 205 | 154 |
| <i>Net Baseline Eligibility</i> | | -1,781 | -47 | 0 | 19 | 84 |

District: Ripon Unified
 Attendance Area: District-Wide
 County: San Joaquin
 Application Number: 50/68650-00-000

| | <i>Type of Adj.</i> | <i>K-6</i> | <i>7-8</i> | <i>9-12</i> | <i>Non-Severe</i> | <i>Severe</i> |
|--|---------------------|------------|------------|-------------|-------------------|---------------|
| <i>Current Baseline Eligibility</i> | | 995 | 495 | 993 | 8 | 0 |
| <i>Adjustment Per This Item</i> | e | 37 | 3 | 89 | 5 | 0 |
| <i>Net Baseline Eligibility</i> | | 1,032 | 498 | 1,082 | 13 | 0 |

District: Snowline Joint Unified
 Attendance Area: District-Wide
 County: San Bernardino
 Application Number: 50/73957-00-000

| | <i>Type of Adj.</i> | <i>K-6</i> | <i>7-8</i> | <i>9-12</i> | <i>Non-Severe</i> | <i>Severe</i> |
|--|---------------------|------------|------------|-------------|-------------------|---------------|
| <i>Current Baseline Eligibility</i> | | 0 | -45 | -593 | 28 | 21 |
| <i>Adjustment Per This Item</i> | e | 3,419 | 1,264 | 3,775 | -27 | 94 |
| <i>Adjustment Per This Item</i> | e | -1,942 | -1,022 | -3,416 | 62 | -82 |
| <i>Net Baseline Eligibility</i> | | 1,477 | 197 | -234 | 63 | 33 |

State Allocation Board Meeting, October 27, 2021
ATTACHMENT B

District: Atascadero Unified
School Name: Atascadero High
County: San Luis Obispo
Application Number: 57/68700-00-000

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|-------------------------------------|--------------|-----|-----|------|------------|--------|
| <i>Current Baseline Eligibility</i> | | 0 | 0 | 598 | 34 | 0 |
| <i>Adjustment Per This Item</i> | d1 | 0 | 0 | 281 | 8 | 0 |
| Net Baseline Eligibility | | 0 | 0 | 879 | 42 | 0 |

District: Ballico-Cressey Elementary
School Name: Ballico Elementary
County: Merced
Application Number: 57/65649-00-000

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|-------------------------------------|--------------|-----|-----|------|------------|--------|
| <i>Current Baseline Eligibility</i> | | 116 | 77 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | c | 62 | 6 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 178 | 83 | 0 | 0 | 0 |

District: Campbell Union High
School Name: Branham High
County: Santa Clara
Application Number: 57/69401-00-000

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|-------------------------------------|--------------|-----|-----|------|------------|--------|
| <i>Current Baseline Eligibility</i> | | 0 | 0 | 0 | 0 | -9 |
| <i>Adjustment Per This Item</i> | c | 0 | 0 | 194 | -114 | 20 |
| Net Baseline Eligibility | | 0 | 0 | 194 | -114 | 11 |

District: Central Union Elementary
School Name: Stratford Elementary
County: Kings
Application Number: 57/63883-00-000

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|-------------------------------------|--------------|-----|-----|------|------------|--------|
| <i>Current Baseline Eligibility</i> | | 89 | 25 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | g | 0 | 0 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | c | 12 | -9 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | d1 | 141 | 39 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 242 | 55 | 0 | 0 | 0 |

State Allocation Board Meeting, October 27, 2021

ATTACHMENT B

District: Central Union High
 School Name: Southwest High
 County: Imperial
 Application Number: 57/63115-00-000

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|-------------------------------------|--------------|-----|-----|------|------------|--------|
| <i>Current Baseline Eligibility</i> | | 0 | 0 | 442 | 0 | 0 |
| <i>Adjustment Per This Item</i> | c | 0 | 0 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 0 | 0 | 442 | 0 | 0 |

District: Fairfield-Suisun Unified
 School Name: Fairview Elementary
 County: Solano
 Application Number: 57/70540-00-000

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|-------------------------------------|--------------|-----|-----|------|------------|--------|
| <i>Current Baseline Eligibility</i> | | 75 | 0 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | d1 | 524 | 0 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 599 | 0 | 0 | 0 | 0 |

District: Fruitvale Elementary
 School Name: Fruitvale Junior High
 County: Kern
 Application Number: 57/63479-00-000

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|-------------------------------------|--------------|-----|-----|------|------------|--------|
| <i>Current Baseline Eligibility</i> | | 0 | 0 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | d1 | 0 | 151 | 0 | 11 | 0 |
| <i>Adjustment Per This Item</i> | c | 0 | 11 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 0 | 162 | 0 | 11 | 0 |

District: Fruitvale Elementary
 School Name: Quailwood Elementary
 County: Kern
 Application Number: 57/63479-00-000

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|-------------------------------------|--------------|-----|-----|------|------------|--------|
| <i>Current Baseline Eligibility</i> | | 0 | 0 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | c | 19 | 0 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | d1 | 0 | 0 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 19 | 0 | 0 | 0 | 0 |

State Allocation Board Meeting, October 27, 2021
ATTACHMENT B

District: Garden Grove Unified
School Name: Heritage Elementary
County: Orange
Application Number: 57/66522-00-000

| | <i>Type of Adj.</i> | <i>K-6</i> | <i>7-8</i> | <i>9-12</i> | <i>Non-Severe</i> | <i>Severe</i> |
|--|---------------------|------------|------------|-------------|-------------------|---------------|
| <i>Current Baseline Eligibility</i> | | 0 | 0 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | e | 0 | 0 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | d1 | 49 | 0 | 0 | 0 | 3 |
| <i>Adjustment Per This Item</i> | d1 | -109 | 0 | 0 | 0 | 37 |
| <i>Net Baseline Eligibility</i> | | -60 | 0 | 0 | 0 | 40 |

District: Garden Grove Unified
School Name: Violette (C. C.) Elementary
County: Orange
Application Number: 57/66522-00-000

| | <i>Type of Adj.</i> | <i>K-6</i> | <i>7-8</i> | <i>9-12</i> | <i>Non-Severe</i> | <i>Severe</i> |
|--|---------------------|------------|------------|-------------|-------------------|---------------|
| <i>Current Baseline Eligibility</i> | | 0 | 0 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | d1 | 39 | 0 | 0 | 3 | 0 |
| <i>Adjustment Per This Item</i> | d1 | -131 | 0 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | c | -8 | 0 | 0 | 37 | 0 |
| <i>Net Baseline Eligibility</i> | | -100 | 0 | 0 | 40 | 0 |

District: Healdsburg Unified
School Name: Healdsburg High
County: Sonoma
Application Number: 57/75390-00-000

| | <i>Type of Adj.</i> | <i>K-6</i> | <i>7-8</i> | <i>9-12</i> | <i>Non-Severe</i> | <i>Severe</i> |
|--|---------------------|------------|------------|-------------|-------------------|---------------|
| <i>Current Baseline Eligibility</i> | | 0 | 0 | 594 | 26 | 0 |
| <i>Adjustment Per This Item</i> | d1 | 0 | 0 | 94 | 13 | 0 |
| <i>Net Baseline Eligibility</i> | | 0 | 0 | 688 | 39 | 0 |

District: Jacoby Creek Elementary
School Name: Jacoby Creek Elementary
County: Humboldt
Application Number: 57/62893-00-000

| | <i>Type of Adj.</i> | <i>K-6</i> | <i>7-8</i> | <i>9-12</i> | <i>Non-Severe</i> | <i>Severe</i> |
|--|---------------------|------------|------------|-------------|-------------------|---------------|
| <i>Current Baseline Eligibility</i> | | 0 | 0 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | g | 0 | 0 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | d1 | 250 | 0 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | c | -13 | 100 | 0 | 0 | 0 |
| <i>Net Baseline Eligibility</i> | | 237 | 100 | 0 | 0 | 0 |

State Allocation Board Meeting, October 27, 2021
ATTACHMENT B

District: Nevada Joint Union High
 School Name: Bear River High School
 County: Nevada
 Application Number: 57/66357-00-000

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|-------------------------------------|--------------|-----|-----|-------|------------|--------|
| <i>Current Baseline Eligibility</i> | | 0 | 0 | 108 | 0 | 0 |
| <i>Adjustment Per This Item</i> | g | 0 | 0 | -27 | 13 | 0 |
| <i>Adjustment Per This Item</i> | d1 | 0 | 0 | 1,086 | 1 | 0 |
| Net Baseline Eligibility | | 0 | 0 | 1,167 | 14 | 0 |

District: Nevada Joint Union High
 School Name: Nevada Union High
 County: Nevada
 Application Number: 57/66357-00-000

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|-------------------------------------|--------------|-----|-----|------|------------|--------|
| <i>Current Baseline Eligibility</i> | | 0 | 0 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | e | 0 | 0 | 320 | 7 | -18 |
| Net Baseline Eligibility | | 0 | 0 | 320 | 7 | -18 |

District: Nevada Joint Union High
 School Name: Nevada Union Technical High
 County: Nevada
 Application Number: 57/66357-00-000

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|-------------------------------------|--------------|-----|-----|------|------------|--------|
| <i>Current Baseline Eligibility</i> | | 0 | 0 | 39 | 0 | 0 |
| <i>Adjustment Per This Item</i> | c | 0 | 0 | 4 | 0 | 0 |
| Net Baseline Eligibility | | 0 | 0 | 43 | 0 | 0 |

District: Norwalk-La Mirada Unified
 School Name: Los Alisos Middle
 County: Los Angeles
 Application Number: 57/64840-00-000

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|-------------------------------------|--------------|-----|-----|------|------------|--------|
| <i>Current Baseline Eligibility</i> | | 0 | 16 | 0 | 38 | -32 |
| <i>Adjustment Per This Item</i> | e | 0 | 0 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | e | 0 | 8 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | e | 0 | 0 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | e | 0 | -1 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | d1 | 0 | 173 | 0 | 7 | 3 |
| <i>Adjustment Per This Item</i> | c | 0 | 83 | 0 | -17 | 18 |
| Net Baseline Eligibility | | 0 | 279 | 0 | 28 | -11 |

State Allocation Board Meeting, October 27, 2021
ATTACHMENT B

District: Riverdale Joint Unified
 School Name: Riverdale Elementary
 County: Fresno
 Application Number: 57/75408-00-000

| | <i>Type of Adj.</i> | <i>K-6</i> | <i>7-8</i> | <i>9-12</i> | <i>Non-Severe</i> | <i>Severe</i> |
|--|---------------------|------------|------------|-------------|-------------------|---------------|
| <i>Current Baseline Eligibility</i> | | 93 | -25 | 0 | 5 | 0 |
| <i>Adjustment Per This Item</i> | e | -4 | -2 | 0 | 1 | 0 |
| <i>Net Baseline Eligibility</i> | | 89 | -27 | 0 | 4 | 0 |

District: Saddleback Valley Unified
 School Name: Portola Hills Elementary
 County: Orange
 Application Number: 57/73635-00-000

| | <i>Type of Adj.</i> | <i>K-6</i> | <i>7-8</i> | <i>9-12</i> | <i>Non-Severe</i> | <i>Severe</i> |
|--|---------------------|------------|------------|-------------|-------------------|---------------|
| <i>Current Baseline Eligibility</i> | | 550 | 0 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | d1 | 198 | 0 | 0 | 0 | 32 |
| <i>Net Baseline Eligibility</i> | | 748 | 0 | 0 | 0 | 32 |

District: San Marcos Unified
 School Name: La Costa Meadows Elementary
 County: San Diego
 Application Number: 57/73791-00-000

| | <i>Type of Adj.</i> | <i>K-6</i> | <i>7-8</i> | <i>9-12</i> | <i>Non-Severe</i> | <i>Severe</i> |
|--|---------------------|------------|------------|-------------|-------------------|---------------|
| <i>Current Baseline Eligibility</i> | | 825 | 0 | 0 | 26 | 9 |
| <i>Adjustment Per This Item</i> | e | 0 | 0 | 0 | 0 | 0 |
| <i>Net Baseline Eligibility</i> | | 825 | 0 | 0 | 26 | 9 |

District: Tahoe-Truckee Unified
 School Name: Kings Beach Elementary
 County: Placer
 Application Number: 57/66944-00-000

| | <i>Type of Adj.</i> | <i>K-6</i> | <i>7-8</i> | <i>9-12</i> | <i>Non-Severe</i> | <i>Severe</i> |
|--|---------------------|------------|------------|-------------|-------------------|---------------|
| <i>Current Baseline Eligibility</i> | | 59 | 0 | 0 | 13 | 0 |
| <i>Adjustment Per This Item</i> | d1 | 0 | 0 | 0 | 3 | 0 |
| <i>Adjustment Per This Item</i> | d1 | 69 | 0 | 0 | 0 | 0 |
| <i>Net Baseline Eligibility</i> | | 128 | 0 | 0 | 16 | 0 |

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

At the January 2021 Board meeting, the Board elected to provide an increase adjustment of 1.42 percent to SFP projects for calendar year 2021. The projects listed on the Attachment reflect the Board's action of the adoption of the 1.42 percent increase based on the RS Means Construction Cost Index. In addition, the project applications represent SFP New Construction, Modernization, Charter School and Overcrowding Relief Grant 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, October 27, 2021

| County | District | School Site | Application Number | Received Date | Grant Amount |
|-----------------|-------------------------------------|---------------------------------|--------------------|---------------|----------------|
| FRESNO | RIVERDALE JOINT UNIFIED | RIVERDALE ELEMENTARY | 50/75408-00-002 | 6/14/2018 | \$1,659,203.00 |
| FRESNO | RIVERDALE JOINT UNIFIED | RIVERDALE ELEMENTARY | 57/75408-00-006 | 6/14/2018 | \$768,343.00 |
| FRESNO | FOWLER UNIFIED | FOWLER HIGH | 50/62158-00-002 | 7/5/2018 | \$1,561,111.00 |
| ORANGE | IRVINE UNIFIED | WOODBIDGE HIGH | 50/73650-00-043 | 7/6/2018 | \$3,219,613.00 |
| MERCED | GUSTINE UNIFIED | GUSTINE HIGH | 50/73619-00-006 | 7/16/2018 | \$2,013,366.00 |
| IMPERIAL | IMPERIAL COUNTY OFFICE OF EDUCATION | LA PALOMA | 50/10132-01-005 | 7/16/2018 | \$255,484.00 |
| IMPERIAL | IMPERIAL COUNTY OFFICE OF EDUCATION | CROSS ELEMENTARY | 50/10132-02-002 | 7/16/2018 | \$510,970.00 |
| IMPERIAL | IMPERIAL COUNTY OFFICE OF EDUCATION | CALEXICO HIGH | 50/10132-03-006 | 7/16/2018 | \$510,970.00 |
| IMPERIAL | IMPERIAL COUNTY OFFICE OF EDUCATION | LA VICTORIA ELEMENTARY | 50/10132-03-007 | 7/16/2018 | \$766,454.00 |
| IMPERIAL | IMPERIAL COUNTY OFFICE OF EDUCATION | DE ANZA 9TH GRADE ACADEMY | 50/10132-03-008 | 7/16/2018 | \$766,454.00 |
| TULARE | LIBERTY ELEMENTARY | LIBERTY ELEMENTARY | 50/71985-00-004 | 7/16/2018 | \$5,830,412.00 |
| LOS ANGELES | NORWALK-LA MIRADA UNIFIED | LOS ALISOS MIDDLE | 57/64840-00-031 | 7/18/2018 | \$1,647,382.00 |
| SAN MATEO | LA HONDA-PESCADERO UNIFIED | LA HONDA ELEMENTARY | 57/68940-00-001 | 7/19/2018 | \$1,286,220.00 |
| SAN LUIS OBISPO | ATASCADERO UNIFIED | ATASCADERO HIGH | 57/68700-00-008 | 7/24/2018 | \$1,617,361.00 |
| SOLANO | FAIRFIELD-SUISUN UNIFIED | FAIRVIEW ELEMENTARY | 57/70540-00-018 | 7/24/2018 | \$3,059,836.00 |
| ORANGE | GARDEN GROVE UNIFIED | HERITAGE ELEMENTARY | 57/66522-00-089 | 7/26/2018 | \$866,955.00 |
| MERCED | GUSTINE UNIFIED | ROMERO ELEMENTARY | 50/73619-00-007 | 7/26/2018 | \$1,476,799.00 |
| SONOMA | HEALDSBURG UNIFIED | HEALDSBURG JUNIOR HIGH | 57/75390-00-003 | 7/30/2018 | \$2,809,621.00 |
| SONOMA | HEALDSBURG UNIFIED | HEALDSBURG HIGH | 57/75390-00-004 | 7/30/2018 | \$6,080,054.00 |
| ORANGE | IRVINE UNIFIED | SPRINGBROOK ELEMENTARY | 50/73650-00-044 | 7/30/2018 | \$1,211,516.00 |
| VENTURA | OXNARD ELEMENTARY | RAMONA ELEMENTARY | 50/72538-00-024 | 7/30/2018 | \$766,821.00 |
| SAN BERNARDINO | BARSTOW UNIFIED | BARSTOW JUNIOR HIGH | 57/67611-00-004 | 7/31/2018 | \$6,658,850.00 |
| SACRAMENTO | NATOMAS UNIFIED | JEFFERSON ELEMENTARY | 57/75283-00-005 | 7/31/2018 | \$2,907,801.00 |
| LAKE | KONOCTI UNIFIED | LOWER LAKE ELEMENTARY | 50/64022-00-002 | 8/6/2018 | \$376,158.00 |
| LAKE | KONOCTI UNIFIED | LOWER LAKE ELEMENTARY | 57/64022-00-013 | 8/6/2018 | \$2,644,406.00 |
| FRESNO | CLOVIS UNIFIED | REGAN ELEMENTARY | 50/62117-00-022 | 8/7/2018 | \$431,111.00 |
| FRESNO | CLOVIS UNIFIED | REYBURN INTERMEDIATE | 50/62117-00-023 | 8/7/2018 | \$434,383.00 |
| FRESNO | CLOVIS UNIFIED | JAMES S. FUGMAN ELEMENTARY | 50/62117-00-024 | 8/7/2018 | \$287,407.00 |
| LOS ANGELES | WHITTIER CITY | DEXTER (WALTER F.) INTERMEDIATE | 57/65110-00-014 | 8/8/2018 | \$1,241,299.00 |
| MONTEREY | SAN ANTONIO UNION ELEMENTARY | SAN ANTONIO ELEMENTARY | 57/66167-00-002 | 8/13/2018 | \$214,393.00 |

| Program | Amount (in Dollars) |
|------------------|------------------------|
| New Construction | \$22,292,625.00 |
| Modernization | \$31,588,128.00 |
| Total | \$53,880,753.00 |

| APPLICANT DATA | | | |
|-----------------|-------------------------|---------------|---------------|
| Applicant: | Riverdale Joint Unified | PTN: | 75408 - 16 |
| Application No: | 50/75408-00-002 | County: | Fresno |
| School Name: | Riverdale Elementary | Filing Basis: | District-wide |

| HISTORY OF PROJECT FUNDING | | | | | |
|----------------------------|--------------------------------|-------------|-----------------------|------------------------|-------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
| <u>State Share</u> | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ | \$ 1,659,203.00 | \$ 1,659,203.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | | 1,659,203.00 | |
| Total | | | \$ <u>0.00</u> | \$ <u>3,318,406.00</u> | \$ <u>1,659,203.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

| APPLICATION DATA | | | PROGRAM GRANT DATA | |
|-----------------------------|-------------------|--|--------------------------|------------------------|
| Type of Project: | Elementary School | | Base Grant | \$ 1,237,544.00 |
| Pupils Assigned: | K-6: 98 | | Fire Detection | \$ 1,470.00 |
| Number of Classrooms: | 4 | | Off Site | \$ 162,252.00 |
| Addition to Existing Site: | No | | Project Assistance | \$ 7,723.00 |
| Use of Grants 1859.77.3(a): | No | | Service Site Development | \$ 199,142.00 |
| Use of Grants 1859.77.3(b): | Yes | | Small Size Project | \$ 49,502.00 |
| Master Plan Acres: | 18.3 | | Utilities | \$ 1,570.00 |
| Recommended Acres: | 16.3 | | Total State Share (50%) | 1,659,203.00 |
| Existing Acres: | 10.0 | | Applicant Share (50%) | 1,659,203.00 |
| Proposed Acres: | 0.0 | | Total Project Cost | \$ <u>3,318,406.00</u> |

| STIPULATED TERMS & NEXT STEPS | |
|---|--|
| The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds. | |
| The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms. | |
| The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced. | |
| This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding. | |

APPLICANT DATA

| | | | |
|------------------------|-------------------------|----------------|------------|
| Applicant: | Riverdale Joint Unified | PTN: | 75408 - 16 |
| Application No: | 57/75408-00-006 | County: | Fresno |
| School Name: | Riverdale Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 768,343.00 | \$ 768,343.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 512,228.67 | |
| Total | | | \$ <u>0.00</u> | \$ <u>1,280,571.67</u> | \$ <u>768,343.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|--------------------|----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| | Non-Severe: | 0 |
| Pupils Assigned Over 50 Yrs: | K-6: | 89 |
| | Non-Severe: | 4 |
| Recommended Acres: | 14.9 | |
| Existing Acres: | 10.0 | |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|----------------------------|
| Accessibility Fire Grant | \$ | 19,544.00 |
| Base Grant - Over 50Yr | \$ | 651,468.00 |
| Fire Detection | \$ | 15,036.00 |
| Project Assistance | \$ | 4,119.00 |
| Small Size Project | \$ | 78,176.00 |
| Total State Share (60%) | | <u>768,343.00</u> |
| Applicant Share (40%) | | 512,228.67 |
| Total Project Cost | \$ | <u><u>1,280,571.67</u></u> |

STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

APPLICANT DATA

| | | | |
|------------------------|-----------------|----------------------|---------------|
| Applicant: | Fowler Unified | PTN: | 62158 - 29 |
| Application No: | 50/62158-00-002 | County: | Fresno |
| School Name: | Fowler High | Filing Basis: | District-wide |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| <u>State Share</u> | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ | \$ 1,561,111.00 | \$ 1,561,111.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | | 1,561,111.00 | |
| Total | | | \$ <u>0.00</u> | \$ <u>3,122,222.00</u> | \$ <u>1,561,111.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | |
|-----------------------------------|-----------------|
| Type of Project: | High School |
| | 9-12: 54 |
| Number of Classrooms: | 2 |
| Addition to Existing Site: | No |
| Master Plan Acres: | 41.2 |
| Recommended Acres: | 41.2 |
| Existing Acres: | 50.8 |
| Proposed Acres: | 0.0 |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|----------------------------|
| Base Grant | \$ | 917,676.00 |
| Fire Detection | \$ | 1,836.00 |
| Off Site | \$ | 267,359.00 |
| Service Site Development | \$ | 251,651.00 |
| Small Size Project | \$ | 110,121.00 |
| Utilities | \$ | 12,468.00 |
| Total State Share (50%) | | <u>1,561,111.00</u> |
| Applicant Share (50%) | | <u>1,561,111.00</u> |
| Total Project Cost | \$ | <u><u>3,122,222.00</u></u> |

STIPULATED TERMS & NEXT STEPS

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|------------------------|-----------------|----------------------|---------------|
| Applicant: | Irvine Unified | PTN: | 73650 - 237 |
| Application No: | 50/73650-00-043 | County: | Orange |
| School Name: | Woodbridge High | Filing Basis: | District-wide |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| State Share | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ | \$ 3,219,613.00 | \$ 3,219,613.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 3,219,613.00 | |
| Total | | | \$ <u>0.00</u> | \$ <u>6,439,226.00</u> | \$ <u>3,219,613.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | |
|-----------------------------------|-----------------|
| Type of Project: | High School |
| | 9-12: 81 |
| Number of Classrooms: | 3 |
| Addition to Existing Site: | No |
| Master Plan Acres: | 58.8 |
| Recommended Acres: | 58.8 |
| Existing Acres: | 22.13 |
| Proposed Acres: | 0.0 |

PROGRAM GRANT DATA

| | | |
|-------------------------------------|----|----------------------------|
| Base Grant | \$ | 1,376,514.00 |
| Fire Detection | \$ | 2,754.00 |
| Multi Level Construction | \$ | 165,182.00 |
| Service Site Development | \$ | 249,876.00 |
| Small Size Project | \$ | 165,182.00 |
| Urban/Security/Impacted Site | \$ | 633,273.00 |
| Utilities | \$ | 626,832.00 |
| Total State Share (50%) | | <u>3,219,613.00</u> |
| Applicant Share (50%) | | <u>3,219,613.00</u> |
| Total Project Cost | \$ | <u><u>6,439,226.00</u></u> |

STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

APPLICANT DATA

| | | | |
|------------------------|-----------------|----------------------|---------------|
| Applicant: | Gustine Unified | PTN: | 73619 - 15 |
| Application No: | 50/73619-00-006 | County: | Merced |
| School Name: | Gustine High | Filing Basis: | District-wide |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| State Share | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ | \$ 2,013,366.00 | \$ 2,013,366.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 2,013,366.00 | |
| Total | | | \$ <u>0.00</u> | \$ <u>4,026,732.00</u> | \$ <u>2,013,366.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | |
|-----------------------------------|------------------|
| Type of Project: | High School |
| | 9-12: 108 |
| Number of Classrooms: | 4 |
| Addition to Existing Site: | No |
| Master Plan Acres: | 33.0 |
| Recommended Acres: | 25.2 |
| Existing Acres: | 17.3 |
| Proposed Acres: | 0.0 |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|---------------------|
| Base Grant | \$ | 1,835,352.00 |
| Fire Detection | \$ | 3,672.00 |
| Project Assistance | \$ | 7,723.00 |
| Service Site Development | \$ | 93,205.00 |
| Small Size Project | \$ | 73,414.00 |
| Total State Share (50%) | | 2,013,366.00 |
| Applicant Share (50%) | | 2,013,366.00 |
| Total Project Cost | \$ | <u>4,026,732.00</u> |

STIPULATED TERMS & NEXT STEPS

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

Valid Division of the State Architect approval must be obtained for the project pursuant to Education Code Section 17070.70(b) prior to receiving an Apportionment. Otherwise, the project will receive an occurrence for non-participation pursuant to School Facility Program Regulation Section 1859.90.3.

APPLICANT DATA

| | | | |
|------------------------|-----------------|----------------------|---------------|
| Applicant: | Imperial COE | PTN: | 10132 - 18 |
| Application No: | 50/10132-01-005 | County: | Imperial |
| School Name: | La Paloma | Filing Basis: | Brawley Union |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| <u>State Share</u> | | | | | |
| NC Design Grant | 951-500 | 51 | \$ | \$ 127,742.00 | \$ 127,742.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | | | |
| Financial Hardship | 951-500 | 51 | | 127,742.00 | 127,742.00 |
| Total | | | \$ <u>0.00</u> | \$ <u>255,484.00</u> | \$ <u>255,484.00</u> |

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA

Type of Project: Middle School
Severe: 18
Addition to Existing Site: No

PROGRAM GRANT DATA

| | | |
|---|----|------------|
| <u>Separate Design Grant</u> | | |
| Total Design (40% of Base Grant) | \$ | 255,484.00 |
| Total State Share (50%) | \$ | 127,742.00 |
| Applicant Share (50%) | \$ | 127,742.00 |

STIPULATED TERMS & NEXT STEPS

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

The Applicant qualifies for financial hardship pursuant to School Facility Program Regulation Section 1859.81(c)(3). The Applicant qualifies as a County Superintendent of Schools and has demonstrated it is financially unable to provide all or a part of the matching funds.

APPLICANT DATA

| | | | |
|------------------------|------------------|----------------------|------------|
| Applicant: | Imperial COE | PTN: | 10132 - 17 |
| Application No: | 50/10132-02-002 | County: | Imperial |
| School Name: | Cross Elementary | Filing Basis: | Imperial |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| <u>State Share</u> | | | | | |
| NC Design Grant | 951-500 | 51 | \$ | \$ 255,485.00 | \$ 255,485.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | | | |
| Financial Hardship | 951-500 | 51 | | 255,485.00 | 255,485.00 |
| Total | | | \$ <u>0.00</u> | \$ <u>510,970.00</u> | \$ <u>510,970.00</u> |

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA

Type of Project: Elementary School
Severe: 36
Addition to Existing Site: No

PROGRAM GRANT DATA

| | |
|---|---------------|
| <u>Separate Design Grant</u> | |
| Total Design (40% of Base Grant) | \$ 510,970.00 |
| Total State Share (50%) | 255,485.00 |
| Applicant Share (50%) | \$ 255,485.00 |

STIPULATED TERMS & NEXT STEPS

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

The Applicant qualifies for financial hardship pursuant to School Facility Program Regulation Section 1859.81(c)(3). The Applicant qualifies as a County Superintendent of Schools and has demonstrated it is financially unable to provide all or a part of the matching funds.

APPLICANT DATA

| | | | |
|------------------------|-----------------|----------------------|------------|
| Applicant: | Imperial COE | PTN: | 10132 - 14 |
| Application No: | 50/10132-03-006 | County: | Imperial |
| School Name: | Calexico High | Filing Basis: | El Centro |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| <u>State Share</u> | | | | | |
| NC Design Grant | 951-500 | 51 | \$ | \$ 255,485.00 | \$ 255,485.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | | | |
| Financial Hardship | 951-500 | 51 | | 255,485.00 | 255,485.00 |
| Total | | | \$ <u>0.00</u> | \$ <u>510,970.00</u> | \$ <u>510,970.00</u> |

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA

Type of Project: High School
Severe: 36
Addition to Existing Site: No

PROGRAM GRANT DATA

Separate Design Grant
Total Design (40% of Base Grant) \$ 510,970.00
Total State Share (50%) \$ 255,485.00
Applicant Share (50%) \$ 255,485.00

STIPULATED TERMS & NEXT STEPS

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The Applicant qualifies for financial hardship pursuant to School Facility Program Regulation Section 1859.81(c)(3). The Applicant qualifies as a County Superintendent of Schools and has demonstrated it is financially unable to provide all or a part of the matching funds.

APPLICANT DATA

| | | | |
|------------------------|------------------------|----------------------|------------|
| Applicant: | Imperial COE | PTN: | 10132 - 16 |
| Application No: | 50/10132-03-007 | County: | Imperial |
| School Name: | La Victoria Elementary | Filing Basis: | El Centro |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| <u>State Share</u> | | | | | |
| NC Design Grant | 951-500 | 51 | \$ | \$ 383,227.00 | \$ 383,227.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | | | |
| Financial Hardship | 951-500 | 51 | | 383,227.00 | 383,227.00 |
| Total | | | \$ <u>0.00</u> | \$ <u>766,454.00</u> | \$ <u>766,454.00</u> |

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA

Type of Project: Elementary School
Severe: 54
Addition to Existing Site: No

PROGRAM GRANT DATA

Separate Design Grant
Total Design (40% of Base Grant) \$ 766,454.00
Total State Share (50%) 383,227.00
Applicant Share (50%) \$ 383,227.00

STIPULATED TERMS & NEXT STEPS

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

The Applicant qualifies for financial hardship pursuant to School Facility Program Regulation Section 1859.81(c)(3). The Applicant qualifies as a County Superintendent of Schools and has demonstrated it is financially unable to provide all or a part of the matching funds.

APPLICANT DATA

| | | | |
|------------------------|---------------------------|----------------------|------------|
| Applicant: | Imperial COE | PTN: | 10132 - 15 |
| Application No: | 50/10132-03-008 | County: | Imperial |
| School Name: | De Anza 9th Grade Academy | Filing Basis: | El Centro |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| State Share | | | | | |
| NC Design Grant | 951-500 | 51 | \$ | \$ 383,227.00 | \$ 383,227.00 |
| Applicant Share | | | | | |
| District Contribution | | | | | |
| Financial Hardship | 951-500 | 51 | | 383,227.00 | 383,227.00 |
| Total | | | \$ <u>0.00</u> | \$ <u>766,454.00</u> | \$ <u>766,454.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

Type of Project: High School
Severe: 54
Addition to Existing Site: No

PROGRAM GRANT DATA

Separate Design Grant

| | | |
|---|----|------------|
| Total Design (40% of Base Grant) | \$ | 766,454.00 |
| Total State Share (50%) | | 383,227.00 |
| Applicant Share (50%) | \$ | 383,227.00 |

STIPULATED TERMS & NEXT STEPS

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

The Applicant qualifies for financial hardship pursuant to School Facility Program Regulation Section 1859.81(c)(3). The Applicant qualifies as a County Superintendent of Schools and has demonstrated it is financially unable to provide all or a part of the matching funds.

APPLICANT DATA

| | | | |
|------------------------|--------------------|----------------------|---------------|
| Applicant: | Liberty Elementary | PTN: | 71985 - 9 |
| Application No: | 50/71985-00-004 | County: | Tulare |
| School Name: | Liberty Elementary | Filing Basis: | District-wide |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| <u>State Share</u> | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ | \$ 3,351,015.00 | \$ 3,351,015.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | | 871,618.00 | |
| Financial Hardship | 951-500 | 51 | | 2,479,397.00 | 2,479,397.00 |
| Total | | | \$ <u>0.00</u> | \$ <u>6,702,030.00</u> | \$ <u>5,830,412.00</u> |

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA

| | |
|-----------------------------------|-------------------|
| Type of Project: | Elementary School |
| Pupils Assigned: | K-6: 250 |
| Number of Classrooms: | 10 |
| Addition to Existing Site: | No |
| Master Plan Acres: | 16.6 |
| Recommended Acres: | 16.5 |
| Existing Acres: | 19.6 |

PROGRAM GRANT DATA

| | | |
|-----------------------------------|----|---------------------|
| Automatic Sprinkler System | \$ | 53,000.00 |
| Base Grant | \$ | 3,157,000.00 |
| Fire Detection | \$ | 3,750.00 |
| Project Assistance | \$ | 7,723.00 |
| Service Site Development | \$ | 50,855.00 |
| Utilities | \$ | 78,687.00 |
| Total State Share (50%) | | 3,351,015.00 |
| Applicant Share (50%) | | 3,351,015.00 |
| Total Project Cost | \$ | <u>6,702,030.00</u> |

STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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APPLICANT DATA

| | | | |
|------------------------|---------------------------|----------------|-------------|
| Applicant: | Norwalk-La Mirada Unified | PTN: | 64840 - 137 |
| Application No: | 57/64840-00-031 | County: | Los Angeles |
| School Name: | Los Alisos Middle | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 1,647,382.00 | \$ 1,647,382.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | | 1,098,254.67 | |
| Total | | | \$ <u>0.00</u> | \$ <u>2,745,636.67</u> | \$ <u>1,647,382.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

Type of Project: Middle School

Pupils Assigned Under 50 Yrs:

| | |
|--------------------|----|
| 7-8: | 38 |
| Non-Severe: | 4 |

Pupils Assigned Over 50 Yrs:

| | |
|--------------------|-----|
| 7-8: | 150 |
| Non-Severe: | 19 |

Recommended Acres: 19.9

Existing Acres: 18.0

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 46,935.00 |
| Base Grant - Over 50Yr | \$ | 1,330,253.00 |
| Base Grant - Under 50Yr | \$ | 234,242.00 |
| Fire Detection | \$ | 35,952.00 |
| Total State Share (60%) | | 1,647,382.00 |
| Applicant Share (40%) | | 1,098,254.67 |
| Total Project Cost | \$ | <u>2,745,636.67</u> |

STIPULATED TERMS & NEXT STEPS

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|------------------------|----------------------------|----------------|------------|
| Applicant: | La Honda-Pescadero Unified | PTN: | 68940 - 17 |
| Application No: | 57/68940-00-001 | County: | San Mateo |
| School Name: | La Honda Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 1,286,220.00 | \$ 1,286,220.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | | 857,480.00 | |
| Total | | | \$ <u>0.00</u> | \$ <u>2,143,700.00</u> | \$ <u>1,286,220.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

Type of Project:

| | | |
|--------------------------------------|--------------------|-----|
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| | 7-8: | 0 |
| Pupils Assigned Over 50 Yrs: | K-6: | 145 |
| | 7-8: | 21 |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 33,509.00 |
| Base Grant - Over 50Yr | \$ | 1,116,965.00 |
| Fire Detection | \$ | 25,896.00 |
| Geographic Location | \$ | 61,052.00 |
| Project Assistance | \$ | 4,119.00 |
| Small Size Project | \$ | 44,679.00 |
| Total State Share (60%) | | 1,286,220.00 |
| Applicant Share (40%) | | 857,480.00 |
| Total Project Cost | \$ | <u>2,143,700.00</u> |

Recommended Acres: 3.2
Existing Acres: 5.9

STIPULATED TERMS & NEXT STEPS

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|------------------------|--------------------|----------------|-----------------|
| Applicant: | Atascadero Unified | PTN: | 68700 - 31 |
| Application No: | 57/68700-00-008 | County: | San Luis Obispo |
| School Name: | Atascadero High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 1,617,361.00 | \$ 1,617,361.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | | 1,078,240.67 | |
| Total | | | \$ <u>0.00</u> | \$ <u>2,695,601.67</u> | \$ <u>1,617,361.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|--------------------|----|
| Type of Project: | High School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| | 7-8: | 0 |
| | 9-12 | 23 |
| | Non-Severe: | 25 |
| | Severe: | 0 |
| Pupils Assigned Over 50 Yrs: | K-6: | 0 |
| | 7-8: | 0 |
| | 9-12 | 93 |
| | Non-Severe: | 17 |
| | Severe: | 0 |
| Recommended Acres: | 39.0 | |
| Existing Acres: | 29.0 | |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 45,347.00 |
| Base Grant - Over 50Yr | \$ | 1,102,093.00 |
| Base Grant - Under 50Yr | \$ | 409,459.00 |
| Small Size Project | \$ | 60,462.00 |
| Total State Share (60%) | | <u>1,617,361.00</u> |
| Applicant Share (40%) | | 1,078,240.67 |
| Total Project Cost | \$ | <u>2,695,601.67</u> |

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

| | | | |
|------------------------|--------------------------|----------------|-------------|
| Applicant: | Fairfield-Suisun Unified | PTN: | 70540 - 126 |
| Application No: | 57/70540-00-018 | County: | Solano |
| School Name: | Fairview Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 3,059,836.00 | \$ 3,059,836.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | | 2,039,890.67 | |
| Total | | | \$ <u>0.00</u> | \$ <u>5,099,726.67</u> | \$ <u>3,059,836.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | |
|--------------------------------------|-------------------|
| Type of Project: | Elementary School |
| Pupils Assigned Under 50 Yrs: | K-6: 599 |
| Recommended Acres: | 10.4 |
| Existing Acres: | 9.0 |

PROGRAM GRANT DATA

| | |
|---------------------------------|------------------------|
| Accessibility Fire Grant | \$ 86,400.00 |
| Base Grant - Under 50Yr | \$ 2,879,992.00 |
| Fire Detection | \$ 93,444.00 |
| Total State Share (60%) | 3,059,836.00 |
| Applicant Share (40%) | 2,039,890.67 |
| Total Project Cost | \$ <u>5,099,726.67</u> |

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

| | | | |
|------------------------|----------------------|----------------|-------------|
| Applicant: | Garden Grove Unified | PTN: | 66522 - 343 |
| Application No: | 57/66522-00-089 | County: | Orange |
| School Name: | Heritage Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 866,955.00 | \$ 866,955.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | | 577,970.00 | |
| Total | | | \$ <u>0.00</u> | \$ <u>1,444,925.00</u> | \$ <u>866,955.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs:

Severe: 8

Pupils Assigned Over 50 Yrs:

Severe: 29

Recommended Acres: 9.8

Existing Acres: 11.0

PROGRAM GRANT DATA

| | |
|---------------------------------|------------------------|
| Accessibility Fire Grant | \$ 22,201.00 |
| Base Grant - Over 50Yr | \$ 617,439.00 |
| Base Grant - Under 50Yr | \$ 122,600.00 |
| Fire Detection | \$ 15,910.00 |
| Small Size Project | \$ 88,805.00 |
| Total State Share (60%) | <u>866,955.00</u> |
| Applicant Share (40%) | <u>577,970.00</u> |
| Total Project Cost | \$ <u>1,444,925.00</u> |

STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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APPLICANT DATA

| | | | |
|------------------------|-------------------|----------------------|---------------|
| Applicant: | Gustine Unified | PTN: | 73619 - 21 |
| Application No: | 50/73619-00-007 | County: | Merced |
| School Name: | Romero Elementary | Filing Basis: | District-wide |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| <u>State Share</u> | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ | \$ 1,476,799.00 | \$ 1,476,799.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | | 1,476,799.00 | |
| Total | | | \$ <u>0.00</u> | \$ <u>2,953,598.00</u> | \$ <u>1,476,799.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | |
|-----------------------------------|-------------------|
| Type of Project: | Elementary School |
| Pupils Assigned: | K-6: 100 |
| Number of Classrooms: | 4 |
| Addition to Existing Site: | No |
| Master Plan Acres: | 9.9 |
| Recommended Acres: | 6.6 |
| Existing Acres: | 11.85 |
| Proposed Acres: | 0.0 |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|---------------------|
| Base Grant | \$ | 1,262,800.00 |
| Fire Detection | \$ | 1,500.00 |
| Project Assistance | \$ | 7,723.00 |
| Service Site Development | \$ | 53,240.00 |
| Small Size Project | \$ | 151,536.00 |
| Total State Share (50%) | | 1,476,799.00 |
| Applicant Share (50%) | | 1,476,799.00 |
| Total Project Cost | \$ | <u>2,953,598.00</u> |

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

| | | | |
|------------------------|------------------------|----------------|------------|
| Applicant: | Healdsburg Unified | PTN: | 75390 - 16 |
| Application No: | 57/75390-00-003 | County: | Sonoma |
| School Name: | Healdsburg Junior High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 2,809,621.00 | \$ 2,809,621.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | | 1,873,080.67 | |
| Total | | | \$ <u>0.00</u> | \$ <u>4,682,701.67</u> | \$ <u>2,809,621.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

Type of Project: Middle School

Pupils Assigned Under 50 Yrs:

| | |
|--------------------|-----|
| 7-8: | 250 |
| Non-Severe: | 16 |

Pupils Assigned Over 50 Yrs:

| | |
|--------------------|-----|
| 7-8: | 152 |
| Non-Severe: | 10 |

Recommended Acres: 10.7

Existing Acres: 7.86

PROGRAM GRANT DATA

| | | |
|-----------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 79,546.00 |
| Base Grant - Over 50Yr | \$ | 1,216,250.00 |
| Base Grant - Under 50Yr | \$ | 1,435,298.00 |
| Fire Detection | \$ | 70,200.00 |
| Prevailing Wage Monitoring | \$ | 4,208.00 |
| Project Assistance | \$ | 4,119.00 |
| Total State Share (60%) | | 2,809,621.00 |
| Applicant Share (40%) | | 1,873,080.67 |
| Total Project Cost | \$ | <u>4,682,701.67</u> |

STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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| APPLICANT DATA | | | |
|----------------|--|--|--|
|----------------|--|--|--|

| | | | |
|------------------------|--------------------|----------------|------------|
| Applicant: | Healdsburg Unified | PTN: | 75390 - 20 |
| Application No: | 57/75390-00-004 | County: | Sonoma |
| School Name: | Healdsburg High | | |

| HISTORY OF PROJECT FUNDING | | | | | |
|----------------------------|--|--|--|--|--|
|----------------------------|--|--|--|--|--|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|-------------|-----------------------|-------------------------|-------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 6,080,054.00 | \$ 6,080,054.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 4,053,369.33 | |
| Total | | | \$ <u>0.00</u> | \$ <u>10,133,423.33</u> | \$ <u>6,080,054.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

| APPLICATION DATA | | |
|------------------|--|--|
|------------------|--|--|

| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | High School | |
| Pupils Assigned Under 50 Yrs: | | |
| | 9-12 | 404 |
| | Non-Severe: | 22 |
| Pupils Assigned Over 50 Yrs: | | |
| | 9-12 | 284 |
| | Non-Severe: | 17 |

| PROGRAM GRANT DATA | |
|--------------------|--|
|--------------------|--|

| | |
|---------------------------------|-------------------------|
| Accessibility Fire Grant | \$ 173,516.00 |
| Base Grant - Over 50Yr | \$ 2,868,461.00 |
| Base Grant - Under 50Yr | \$ 2,915,398.00 |
| Fire Detection | \$ 118,560.00 |
| Project Assistance | \$ 4,119.00 |
| Total State Share (60%) | <u>6,080,054.00</u> |
| Applicant Share (40%) | <u>4,053,369.33</u> |
| Total Project Cost | <u>\$ 10,133,423.33</u> |

| | |
|---------------------------|-------|
| Recommended Acres: | 24.1 |
| Existing Acres: | 30.42 |

| STIPULATED TERMS & NEXT STEPS |
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The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

| APPLICANT DATA | | | |
|-----------------|------------------------|---------------|---------------|
| Applicant: | Irvine Unified | PTN: | 73650 - 229 |
| Application No: | 50/73650-00-044 | County: | Orange |
| School Name: | Springbrook Elementary | Filing Basis: | District-wide |

| HISTORY OF PROJECT FUNDING | | | | | |
|----------------------------|--------------------------------|-------------|-----------------------|------------------------|-------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
| <u>State Share</u> | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ | \$ 1,211,516.00 | \$ 1,211,516.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | | \$ | |
| Total | | | \$ | \$ 2,423,032.00 | \$ 1,211,516.00 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

| APPLICATION DATA | | PROGRAM GRANT DATA | |
|----------------------------|-------------------|--------------------------|-----------------|
| Type of Project: | Elementary School | Base Grant | \$ 947,100.00 |
| Pupils Assigned: | K-6: 75 | Fire Detection | \$ 1,125.00 |
| Number of Classrooms: | 3 | Service Site Development | \$ 108,183.00 |
| Addition to Existing Site: | No | Small Size Project | \$ 113,652.00 |
| Master Plan Acres: | 8.0 | Utilities | \$ 41,456.00 |
| Recommended Acres: | 13.4 | Total State Share (50%) | 1,211,516.00 |
| Existing Acres: | 8.0 | Applicant Share (50%) | 1,211,516.00 |
| | | Total Project Cost | \$ 2,423,032.00 |

| STIPULATED TERMS & NEXT STEPS | |
|---|--|
| This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding. | |
| The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms. | |
| The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds. | |
| The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced. | |

| APPLICANT DATA | | | |
|-----------------|-------------------|---------------|---------------|
| Applicant: | Oxnard Elementary | PTN: | 72538 - 103 |
| Application No: | 50/72538-00-024 | County: | Ventura |
| School Name: | Ramona Elementary | Filing Basis: | District-wide |

| HISTORY OF PROJECT FUNDING | | | | | |
|----------------------------|--------------------------------|-------------|-----------------------|------------------------|-------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
| <u>State Share</u> | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ | \$ 766,821.00 | \$ 766,821.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | | 766,821.00 | |
| Total | | | \$ | \$ 1,533,642.00 | \$ 766,821.00 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

| APPLICATION DATA | | PROGRAM GRANT DATA | |
|----------------------------|-------------------|--------------------------|-----------------|
| Type of Project: | Elementary School | Base Grant | \$ 638,712.00 |
| | Severe: 18 | Fire Detection | \$ 1,134.00 |
| Number of Classrooms: | 2 | Service Site Development | \$ 50,330.00 |
| Addition to Existing Site: | No | Small Size Project | \$ 76,645.00 |
| Master Plan Acres: | 11.5 | Total State Share (50%) | 766,821.00 |
| Recommended Acres: | 11.4 | Applicant Share (50%) | 766,821.00 |
| Existing Acres: | 5.3 | Total Project Cost | \$ 1,533,642.00 |

| STIPULATED TERMS & NEXT STEPS |
|---|
| <p>This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.</p> <p>The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.</p> |

APPLICANT DATA

| | | | |
|------------------------|---------------------|----------------|----------------|
| Applicant: | Barstow Unified | PTN: | 67611 - 11 |
| Application No: | 57/67611-00-004 | County: | San Bernardino |
| School Name: | Barstow Junior High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 6,658,850.00 | \$ 6,658,850.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | | 4,439,233.33 | |
| Total | | | \$ <u>0.00</u> | \$ <u>11,098,083.33</u> | \$ <u>6,658,850.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

Type of Project: Middle School

Pupils Assigned Under 50 Yrs:

| | |
|--------------------|----|
| 7-8: | 40 |
| Non-Severe: | 11 |

Pupils Assigned Over 50 Yrs:

| | |
|--------------------|-----|
| 7-8: | 618 |
| Non-Severe: | 24 |

Recommended Acres: 11.9

Existing Acres: 44.0

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|----------------------|
| Accessibility Fire Grant | \$ | 150,721.00 |
| Base Grant - Over 50Yr | \$ | 4,707,858.00 |
| Base Grant - Under 50Yr | \$ | 316,183.00 |
| Fire Detection | \$ | 112,728.00 |
| Geographic Location | \$ | 1,057,498.00 |
| Utilities | \$ | 313,862.00 |
| Total State Share (60%) | | 6,658,850.00 |
| Applicant Share (40%) | | 4,439,233.33 |
| Total Project Cost | \$ | <u>11,098,083.33</u> |

STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

APPLICANT DATA

| | | | |
|------------------------|----------------------|----------------|-------------|
| Applicant: | Natomas Unified | PTN: | 75283 - 118 |
| Application No: | 57/75283-00-005 | County: | Sacramento |
| School Name: | Jefferson Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 2,907,801.00 | \$ 2,907,801.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | | 1,938,534.00 | |
| Total | | | \$ <u>0.00</u> | \$ <u>4,846,335.00</u> | \$ <u>2,907,801.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 548 |
| | Non-Severe: | 10 |
| Recommended Acres: | 10.2 | |
| Existing Acres: | 9.28 | |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|----------------------------|
| Accessibility Fire Grant | \$ | 82,119.00 |
| Base Grant - Under 50Yr | \$ | 2,737,314.00 |
| Fire Detection | \$ | 88,368.00 |
| Total State Share (60%) | | <u>2,907,801.00</u> |
| Applicant Share (40%) | | <u>1,938,534.00</u> |
| Total Project Cost | \$ | <u><u>4,846,335.00</u></u> |

STIPULATED TERMS & NEXT STEPS

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

| APPLICANT DATA | | | |
|-----------------|-----------------------|---------------|---------------|
| Applicant: | Konocti Unified | PTN: | 64022 - 60 |
| Application No: | 50/64022-00-002 | County: | Lake |
| School Name: | Lower Lake Elementary | Filing Basis: | District-wide |

| HISTORY OF PROJECT FUNDING | | | | | |
|----------------------------|--------------------------------|-------------|-----------------------|------------------------|-------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
| <u>State Share</u> | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ | \$ 376,158.00 | \$ 376,158.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | | 376,158.00 | |
| Total | | | \$ | <u>752,316.00</u> | <u>376,158.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

| APPLICATION DATA | | PROGRAM GRANT DATA | |
|----------------------------|-------------------|-------------------------|----------------------|
| Type of Project: | Elementary School | Base Grant | \$ 319,356.00 |
| | Severe: 9 | Fire Detection | \$ 567.00 |
| Number of Classrooms: | 1 | Geographic Location | \$ 17,912.00 |
| Addition to Existing Site: | No | Small Size Project | \$ 38,323.00 |
| Master Plan Acres: | 15.0 | Total State Share (50%) | 376,158.00 |
| Recommended Acres: | 13.3 | Applicant Share (50%) | 376,158.00 |
| Existing Acres: | 12.97 | Total Project Cost | \$ <u>752,316.00</u> |
| Proposed Acres: | 0.0 | | |
| Geographic Location | 5% | | |

| STIPULATED TERMS & NEXT STEPS | |
|---|--|
| <p>This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.</p> <p>The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.</p> | |

APPLICANT DATA

| | | | |
|------------------------|-----------------------|----------------|------------|
| Applicant: | Konocti Unified | PTN: | 64022 - 60 |
| Application No: | 57/64022-00-013 | County: | Lake |
| School Name: | Lower Lake Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 2,644,496.00 | \$ 2,644,496.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | | 1,762,997.33 | |
| Total | | | \$ <u>0.00</u> | \$ <u>4,407,493.33</u> | \$ <u>2,644,496.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

Type of Project:

| | | |
|--------------------------------------|--------------------|-----|
| Pupils Assigned Under 50 Yrs: | K-6: | 456 |
| | Non-Severe: | 1 |
| | Severe: | 11 |

Recommended Acres: 13.3
Existing Acres: 12.97

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 71,138.00 |
| Base Grant - Under 50Yr | \$ | 2,371,276.00 |
| Fire Detection | \$ | 76,154.00 |
| Geographic Location | \$ | 125,928.00 |
| Total State Share (60%) | | 2,644,496.00 |
| Applicant Share (40%) | | 1,762,997.33 |
| Total Project Cost | \$ | <u>4,407,493.33</u> |

STIPULATED TERMS & NEXT STEPS

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|------------------------|------------------|----------------------|---------------|
| Applicant: | Clovis Unified | PTN: | 62117 - 356 |
| Application No: | 50/62117-00-022 | County: | Fresno |
| School Name: | Regan Elementary | Filing Basis: | District-wide |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| <u>State Share</u> | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ | \$ 431,111.00 | \$ 431,111.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | | 431,111.00 | |
| Total | | | \$ <u>0.00</u> | \$ <u>862,222.00</u> | \$ <u>431,111.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | |
|-----------------------------------|-------------------|
| Type of Project: | Elementary School |
| Pupils Assigned: | K-6: 30 |
| Number of Classrooms: | 2 |
| Addition to Existing Site: | No |
| Master Plan Acres: | 13.5 |
| Recommended Acres: | 11.4 |
| Existing Acres: | 13.5 |

PROGRAM GRANT DATA

| | | |
|-----------------------------------|----|--------------------------|
| Automatic Sprinkler System | \$ | 6,360.00 |
| Base Grant | \$ | 378,840.00 |
| Fire Detection | \$ | 450.00 |
| Small Size Project | \$ | 45,461.00 |
| Total State Share (50%) | | <u>431,111.00</u> |
| Applicant Share (50%) | | <u>431,111.00</u> |
| Total Project Cost | \$ | <u><u>862,222.00</u></u> |

STIPULATED TERMS & NEXT STEPS

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|------------------------|----------------------|----------------------|---------------|
| Applicant: | Clovis Unified | PTN: | 62117 - 357 |
| Application No: | 50/62117-00-023 | County: | Fresno |
| School Name: | Reyburn Intermediate | Filing Basis: | District-wide |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| <u>State Share</u> | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ | \$ 434,383.00 | \$ 434,383.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | | 434,383.00 | |
| Total | | | \$ 0.00 | \$ 868,766.00 | \$ 434,383.00 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | |
|-----------------------------------|---------------|
| Type of Project: | Middle School |
| | 7-8: 29 |
| Number of Classrooms: | 2 |
| Addition to Existing Site: | No |
| Master Plan Acres: | 27.7 |
| Recommended Acres: | 27.7 |
| Existing Acres: | 48.44 |

PROGRAM GRANT DATA

| | |
|--------------------------------|----------------------|
| Base Grant | \$ 387,324.00 |
| Fire Detection | \$ 580.00 |
| Small Size Project | \$ 46,479.00 |
| Total State Share (50%) | 434,383.00 |
| Applicant Share (50%) | 434,383.00 |
| Total Project Cost | \$ 868,766.00 |

STIPULATED TERMS & NEXT STEPS

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|------------------------|----------------------------|----------------------|---------------|
| Applicant: | Clovis Unified | PTN: | 62117 - 358 |
| Application No: | 50/62117-00-024 | County: | Fresno |
| School Name: | James S. Fugman Elementary | Filing Basis: | District-wide |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| State Share | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ | \$ 287,407.00 | \$ 287,407.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 287,407.00 | |
| Total | | | \$ <u>0.00</u> | \$ <u>574,814.00</u> | \$ <u>287,407.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | |
|-----------------------------------|-------------------|
| Type of Project: | Elementary School |
| Pupils Assigned: | K-6: 20 |
| Number of Classrooms: | 1 |
| Addition to Existing Site: | No |
| Master Plan Acres: | 13.7 |
| Recommended Acres: | 13.7 |
| Existing Acres: | 16.5 |

PROGRAM GRANT DATA

| | | |
|-----------------------------------|----|--------------------------|
| Automatic Sprinkler System | \$ | 4,240.00 |
| Base Grant | \$ | 252,560.00 |
| Fire Detection | \$ | 300.00 |
| Small Size Project | \$ | 30,307.00 |
| Total State Share (50%) | | <u>287,407.00</u> |
| Applicant Share (50%) | | <u>287,407.00</u> |
| Total Project Cost | \$ | <u><u>574,814.00</u></u> |

STIPULATED TERMS & NEXT STEPS

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

| APPLICANT DATA | | | |
|------------------------|---------------------------------|----------------|-------------|
| Applicant: | Whittier City | PTN: | 65110 - 10 |
| Application No: | 57/65110-00-014 | County: | Los Angeles |
| School Name: | Dexter (Walter F.) Intermediate | | |

| HISTORY OF PROJECT FUNDING | | | | | |
|------------------------------|--------------------------------|-------------|-----------------------|------------------------|-------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 1,241,299.00 | \$ 1,241,299.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 827,532.67 | |
| Total | | | \$ | 0.00 | \$ 1,241,299.00 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

| APPLICATION DATA | |
|--------------------------------------|---------------|
| Type of Project: | Middle School |
| Pupils Assigned Under 50 Yrs: | |
| 7-8: | 237 |

| PROGRAM GRANT DATA | |
|---------------------------------|-----------------|
| Accessibility Fire Grant | \$ 36,154.00 |
| Base Grant - Under 50Yr | \$ 1,205,145.00 |
| Total State Share (60%) | 1,241,299.00 |
| Applicant Share (40%) | 827,532.67 |
| Total Project Cost | \$ 2,068,831.67 |

| | |
|---------------------------|------|
| Recommended Acres: | 15.0 |
| Existing Acres: | 16.0 |

| STIPULATED TERMS & NEXT STEPS | |
|-------------------------------|--|
|-------------------------------|--|

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

| APPLICANT DATA | | | |
|----------------|--|--|--|
|----------------|--|--|--|

| | | | |
|------------------------|------------------------------|----------------|-----------|
| Applicant: | San Antonio Union Elementary | PTN: | 66167 - 4 |
| Application No: | 57/66167-00-002 | County: | Monterey |
| School Name: | San Antonio Elementary | | |

| HISTORY OF PROJECT FUNDING | | | | | |
|----------------------------|--|--|--|--|--|
|----------------------------|--|--|--|--|--|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|-------------|-----------------------|------------------------|-------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 214,393.00 | \$ 214,393.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 142,928.67 | |
| Total | | | \$ | \$ 357,321.67 | \$ 214,393.00 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

| APPLICATION DATA | |
|------------------|--|
|------------------|--|

| | |
|--------------------------------------|-------------------|
| Type of Project: | Elementary School |
| Pupils Assigned Under 50 Yrs: | |
| 7-8: | 31 |
| Non-Severe: | 2 |
| Recommended Acres: | 6.4 |
| Existing Acres: | 10.0 |

| PROGRAM GRANT DATA | |
|--------------------|--|
|--------------------|--|

| | | |
|---------------------------------|----|----------------------|
| Accessibility Fire Grant | \$ | 5,344.00 |
| Base Grant - Under 50Yr | \$ | 178,141.00 |
| Fire Detection | \$ | 5,412.00 |
| Project Assistance | \$ | 4,119.00 |
| Small Size Project | \$ | 21,377.00 |
| Total State Share (60%) | | 214,393.00 |
| Applicant Share (40%) | | 142,928.67 |
| Total Project Cost | \$ | \$ 357,321.67 |

| STIPULATED TERMS & NEXT STEPS |
|-------------------------------|
|-------------------------------|

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

| APPLICANT DATA | | | |
|-----------------|----------------------|---------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 5281 |
| Application No: | 57/64733-00-681 | County: | Los Angeles |
| School Name: | Annandale Elementary | | |

| HISTORY OF PROJECT FUNDING | | | | | |
|----------------------------|--------------------------------|-------------|------------------------|------------------------|-------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 634,322.00 | | |
| Mod/Add. Grant | 951-570 | 51 | | \$ 36,645.00 | \$ 36,645.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 422,881.33 | 24,430.00 | |
| Total | | | \$ <u>1,057,203.33</u> | \$ <u>61,075.00</u> | \$ <u>36,645.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

| APPLICATION DATA | | |
|-------------------------------|-------------------|----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 29 |
| Pupils Assigned Over 50 Yrs: | K-6: | 73 |
| Recommended Acres: | 4.2 | |
| Existing Acres: | 2.7 | |

| PROGRAM GRANT DATA | |
|--------------------------|------------------------|
| Accessibility Fire Grant | \$ 18,812.00 |
| Base Grant - Over 50Yr | \$ 487,640.00 |
| Base Grant - Under 50Yr | \$ 139,432.00 |
| Small Size Project | \$ 25,083.00 |
| Total State Share (60%) | 670,967.00 |
| Applicant Share (40%) | 447,311.33 |
| Total Project Cost | \$ <u>1,118,278.33</u> |

Previous SAB Action: June 23, 2021

| STIPULATED TERMS & NEXT STEPS |
|---|
| <p>This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.</p> <p>The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.</p> <p>Errors and Omissions - Staff is requesting approval of \$36,645.00 in additional grants that were inadvertently omitted from the unfunded item at the June 23, 2021 Board Meeting. This project will maintain its unfunded approval date of June 23, 2021.</p> <p>On June 23, 2021, the Board approved a funding item for the District for 105 pupil grants at the K-6 grade level. With this item, the District is decreasing its request to 102 pupil grants at the K-6 level, and the District's Modernization eligibility will be adjusted by an increase of 3 pupil grants at the K-6 grade level upon approval by the Board.</p> |

| |
|-----------------------|
| APPLICANT DATA |
|-----------------------|

| | | | |
|------------------------|---------------------------|----------------|-------------|
| Applicant: | Norwalk-La Mirada Unified | PTN: | 64840 - 150 |
| Application No: | 57/64840-00-032 | County: | Los Angeles |
| School Name: | Hutchinson Middle | | |

| |
|-----------------------------------|
| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | | Previously Authorized | Authorized This Action | | Unfunded Approval This Action |
|------------------------------|---------------------------------------|-------------|-----------|-----------------------|------------------------|-----------|-------------------------------|
| State Share | | | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | 862,857.00 | \$ 15,938.00 | \$ | 15,938.00 |
| Applicant Share | | | | | | | |
| District Contribution | | | | 575,238.00 | 10,625.33 | | |
| Total | | | \$ | 1,438,095.00 | \$ 26,563.33 | \$ | 15,938.00 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | | | |

| |
|-------------------------|
| APPLICATION DATA |
|-------------------------|

| | |
|--------------------------------------|---------------|
| Type of Project: | Middle School |
| Pupils Assigned Under 50 Yrs: | |
| 7-8: | 0 |
| Non-Severe: | 0 |
| Severe: | 0 |
| Pupils Assigned Over 50 Yrs: | |
| 7-8: | 82 |
| Non-Severe: | 9 |
| Severe: | 2 |

| |
|---------------------------|
| PROGRAM GRANT DATA |
|---------------------------|

| | | |
|---------------------------------|-----------|---------------------|
| Accessibility Fire Grant | \$ | 22,501.00 |
| Base Grant - Over 50Yr | \$ | 750,045.00 |
| Base Grant - Under 50Yr | \$ | 0.00 |
| Fire Detection | \$ | 16,244.00 |
| Small Size Project | \$ | 90,005.00 |
| Total State Share (60%) | | 878,795.00 |
| Applicant Share (40%) | | 585,863.33 |
| Total Project Cost | \$ | 1,464,658.33 |

| | |
|---------------------------|------|
| Recommended Acres: | 11.9 |
| Existing Acres: | 9.36 |

| |
|--|
| STIPULATED TERMS & NEXT STEPS |
|--|

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

Errors and Omissions - This item reflects an increase of \$15,938.00 in additional grants that were inadvertently omitted on the unfunded item at the September 22, 2021 Board Meeting. This project will maintain its unfunded approval date of September 22, 2021.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SCHOOL DISTRICT DATA

School District: Los Angeles Unified
Application Number: 55/64733-00-026
Total District Enrollment: 574,996

County: Los Angeles
School Name: Monroe High
Project Grade Level: 9-12
Financial Hardship: No

PURPOSE OF REPORT

To present the District's request to amend the equipment list of a previously approved Career Technical Education Program (CTEFP) funding application.

DESCRIPTION

As of March 25, 2020, the District received a total of \$2,842,266.00 in grant funding, of which \$523,281.00 was for equipment. After that approval, on May 12, 2021, the District submitted a School District Appeal Request (Attachment A) to amend the originally approved equipment list associated with the project. Staff has reviewed the District's request and supports the change of equipment items.

AUTHORITY

School Facilities Program (SFP) Regulation Section 1859.193 states, in part "Equipment purchased under the Career Technical Education Facilities Program must have an average useful life expectancy of at least ten years pursuant to Education Code 17078.72(a)."

BACKGROUND

The CTEFP provides a maximum of \$3 million in grants for new construction projects and \$1.5 million for modernization projects, inclusive of equipment. Statute requires that equipment has an average useful life expectancy of 10 years. To be complete, grant applications must include a detailed cost estimate of construction and site development and an itemized equipment list.

The District submitted a CTEFP funding application during Cycle 5 for new CTE facilities in the Engineering and Architecture Industry Sector on February 13, 2019. The project was approved for placement on the Unfunded List (Lack of AB 55 Loans) on May 22, 2019 and then received an apportionment on September 25, 2019 (Attachment B) totaling \$2,834,843.00 which included 1 classroom and equipment for the program. Subsequently, at the March 25, 2020 meeting, the Board approved an equipment funding adjustment increase of \$7,423.00 which increased total equipment funding for this project to \$523,281.00 (Attachment C). Following these approvals, the District determined that it needed to amend the equipment list further thus, on May 12, 2021, the District submitted the attached *District Appeal Request* (Form SAB 189) which is included as an attachment.

STAFF ANALYSIS/STATEMENTS

DISTRICT POSITION

As indicated in the Form SAB 189 and narrative, the District requests to substitute equipment items is due to “the digital enhancements brought about by the emergence of the ‘4th Industrial Revolution’ where physical and digital technologies have radically altered how companies conceive, design, produce, distribute and repair nearly everything” and further noted that “Technological innovations in the field have halved costs while delivering twice the performance.” The District further states that “The scope of our approved CTEFP grant proposal was to provide up-to-date and modern equipment to the new James Monroe High School Engineering and Design lab that would provide a skilled future workforce to enter the manufacturing, engineering, and design career fields...The attached equipment substitutions more appropriately match the scope of our original approved CTEFP grant proposal given the trends in the engineering and design career fields.”

In support of its request, the District submitted the following documentation:

1. Approval from the local CTE Program Advisory Committee for the equipment change.
2. Substantiation from the vendor that the proposed new equipment items meet the statutorily required 10-year average life expectancy.
3. Substantiation for the costs of the proposed substitute equipment items.

STAFF POSITON

The equipment substitutions requested by the District represent either more recent models of the same equipment, or more robust versions of the same item. The District requests to amend the most current approved equipment list for its CTEFP funding application (55/64733-00-026) to align equipment items with the industry trends for this sector and the District’s vision for its Engineering and Architecture program at Monroe High School to meet these trends. Staff reviewed the District’s request and determined that some, but not all, the District’s proposed items could be approved. Some items included ineligible expenditures (extended warranties) or equipment that would not meet the statutorily required average 10-year life expectancy requirement. Therefore, the District accepts staff’s recommendation to include only the equipment Staff determined to be program eligible.

Additionally, some items are not being presented here for approval as only the cost of the items had changed. Staff recommends accepting the District’s proposed equipment list shown in Attachment A, which was amended during the appeal processing.

The proposed amended list represents a potential cost savings for the project totaling \$120,632.45. Due to the lesser cost of the proposed equipment items, residual funds may remain at the conclusion of the project. Any savings reported through the audit process must be returned to OPSC pursuant to SFP Regulation Section 1859.199.

Conclusion

Staff supports the District's request to substitute the proposed equipment items from the originally approved list.

RECOMMENDATION

Approve the District's amended request as follows:

| Added Equipment | Removed Equipment |
|--|---|
| Artec EVA LITE EDU Bundle - Eva Lite Scanner (2 each) | Artec EVA 3D scanner |
| Roland LEF2-300D Education Bundle (LEF-300D) | Michelangelo CNC Router - Hybrid Servo Version w/Vacuum Table |
| Stratasys F370 3D Printer | Roland 50A Edu Bundle w Stand |
| WAZER Waterjet Design Printer Engraver/Cutter Starter Bundle | Precision Bed Mill with enclosure |
| ULS VLS6.75 (no filter) (Quantity: 2) | CNC Router with T-slot and 4th Axis |
| ULS Laser 75w | Enroute Pro 3d |
| ULS/Purex Ultra R5000 Co2 + Fiber Purex Filter Edu Bundle | VLS3.5 Purex Filter Edu Bundle |
| Stratasys J55 3D Printer | ILS 12.150D + Purex Filter Edu Bundle |
| Form 3 Complete Wholesale Package (Form 3 Printer, RT, BP, FK) | PLS Multi Wave Laser Engraver |
| Idesign V5 Competition Super Kit (276-7040) (Quantity: 48) | PLS6.510D 150W Laser Engraver |
| Numatic Engineering UR3e-Education (Quantity: 2) | Idesign/VEX VEX Robotics Systems Bundle (Quantity: 6) |
| Samsung QM85R Display | Numatic Engineering Robotics Arms with Stands and Manipulator (Quantity: 2) |
| | Samsung QM85F Display |



LOS ANGELES UNIFIED SCHOOL DISTRICT
Facilities Services Division

May 11, 2021

Tracy Sharp, Supervisor, Program Services
Office of Public School Construction
707 Third Street, Sixth Floor
West Sacramento, California 95605

**SAB 189 SCHOOL DISTRICT APPEAL REQUEST
LOS ANGELES UNIFIED SCHOOL DISTRICT
JAMES MONROE HIGH SCHOOL
CAREER TECHNICAL EDUCATION FACILITIES PROGRAM (CTEFP)
APPLICATION EQUIPMENT SUBSTITUTION**

| | |
|---|-----------------------------------|
| SFP Application 55/64733-00-026 PTN 64733-5550 | LAUSD Project 10364177 |
|---|-----------------------------------|

Dear Ms. Sharp:

The Los Angeles Unified School District provides the attached SAB 189 School District Appeal Request for processing. If you have questions regarding this submittal, please contact Amy Meenan at 213-973-2412 or amy.meenan@lausd.net.

Sincerely,

Karen Lee

Digitally signed by Karen Lee
DN: cn=Karen Lee, o=LAUSD, ou=FLGF,
email=karen.lee@lausd.net, c=US
Date: 2021.05.11 20:17:24 -07'00'

Karen Lee, Deputy Director
Facilities Legislation, Grants and Funding

Attachments

Los Angeles Unified School District

55/64733-00-026

James Monroe High School

Los Angeles

Karen Lee

karen.lee@lausd.net

The purpose of this SAB 189 appeal is to request equipment substitutions for an SAB-approved CTEFP funding application.

The equipment substitutions found in this equipment scope revision can be attributed to the digital enhancements brought about by the emergence of the “4th Industrial Revolution”, where physical and digital technologies have radically altered how companies conceive, design, produce, distribute and repair nearly everything. The increased global demand for sustainable solutions and customized products has resulted in a surge in demand for 3D-printed parts and other digital products. Use of this technology is becoming increasingly widespread thereby increasing demand for a skilled future workforce to enter the manufacturing, engineering, and design career fields.

The proposed equipment more appropriately matches the scope of the original approved CTEFP grant proposal of providing up-to-date and modern equipment. This effort is supported by Monroe High School's Engineering and Design Academy Business Collaborative.



Per direction from OPSC

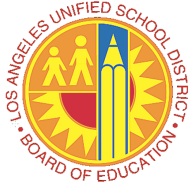
Please find documents attached:

1. Letter of explanation for the equipment change of scope request.
2. Complete list of previously approved items and proposed items to be substituted.
3. Documentation that the proposed new items meet the statutorily required 10-year average life expectancy.
4. Vendor quotes for equipment
5. Meeting minutes from the local CTE program advisory committee (Monroe High School Engineering and Design Academy Business Collaborative) documenting approval of the changes.

Karen Lee

Digitally signed by Karen Lee
DN: cn=Karen Lee, o=LAUSD, ou=FLGF,
email=karen.lee@lausd.net, c=US
Date: 2021.05.11 20:19:02 -0700

05/11/2021



Los Angeles Unified School District

James Monroe High School

9229 Haskell Avenue, North Hills, California 91343

Telephone (818)830-4200 Fax (818)892-5622

Website: www.monroehs.org

Austin Beutner, Superintendent
Joseph Nacorda, NW Superintendent
Mat Diamond, Principal

April 19, 2021

Office of Public School Construction
707 Third Street, Sixth Floor
West Sacramento, California 95605

To Whom It May Concern:

It's been over five years since we started the journey of envisioning an Engineering and Design lab at James Monroe High School that is modern, up-to-date, and forward thinking. We wanted a learning space that would enable students to gain skills and experience in the manufacturing and engineering industries found in the Los Angeles area. With multiple versions of quotes submitted, revised, and updated, over time there have been several fundamental and innovative changes that our industry partners have suggested as a renewed focus for our curriculum and hands-on experience provide to our CTE students.

The equipment substitutions found in this proposal can be attributed to the digital enhancements brought about by us entering the "4th Industrial Revolution", where physical and digital technologies have radically altered how companies conceive, design, produce, distribute and repair nearly everything. The increased global demand for sustainable solutions and customized products has resulted in a surge in demand for 3D-printed parts and other digital products. Technological innovations in the field have halved costs while delivering twice the performance. As the 3D printing sector moves beyond prototyping, use of this technology, particularly in supply chains, is becoming increasingly widespread.

One really powerful example of 3D printing seen in the last year is how 3D suppliers and digital manufacturers are coming together to help produce vital applications to help fight COVID-19. 3D printer manufacturers and its global network of partners and customers are printing crucial parts such as ventilator valves, face mask adjusters and hands-free door handles for local hospitals and healthcare providers around the world. One of our vendors, Paton Group, as well as our local schools (USC, SCI-ARC, Don Bosco) produced nearly 10,000 masks/shields for our healthcare and first responders in the Los Angeles area. These items were produced with 3D printers, laser cutters, and digital UV printing equipment.

CNC machines take material away, while the other design printers create by building the product layer-by-layer. We proposed several CNC machines in the original proposal, but now that's not where the future of Engineering and Design is going. The purchase of the two Haas CNC machines remains on our equipment list and represent the most current models used in industry today. There were several other CNC mills, lathes, and routers on the original quotes from the

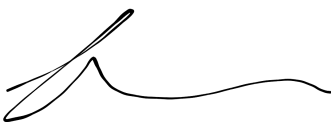
approved CTEFP grant proposal, but our industry partners have suggested that we should maintain CNC training with the two HAAS machines, but substitute the other CNC mills, CNC routers, and CNC lathes with state-of-the-art 3D printers and other digital devices that are currently found in the manufacturing and engineering industries found in our own local area.

The scope of our approved CTEFP grant proposal was to provide up-to-date and modern equipment to the new James Monroe High School Engineering and Design lab that would provide a skilled future workforce to enter the manufacturing, engineering, and design career fields. If that is the scope, then providing a focus on CNC manufacturing no longer aligns with it. The attached equipment substitutions more appropriately match the scope of our original approved CTEFP grant proposal given the trends in the engineering and design career fields. With gratitude, we thank you for your support of our program and we encourage you to consider approving our substitution list.

Yours truly,

Lewis Chappellear
Engineering and Design Academy Coordinator

Mat Diamond
Principal



| Item Status | Item Description | SUBTOTAL | Tax (9.5%) | Shipping & Handling (10% for SAB; as per quote for SUB) | Anchoring Installation and Setup (30% for SAB; as per installation + training quote for SUB) | ITEM TOTAL | Increase or Decrease | Justification for Substitute |
|-------------|--|--------------|-------------|---|--|--------------|----------------------|---|
| SAB-App | Artec 3D Scanner - EVA + 20 Seats of ASP Licenses (110v) | \$ 19,800.00 | \$ 1,881.00 | \$ 1,980.00 | \$ 5,940.00 | \$ 29,601.00 | | Substitute one Artec EVA 3D scanner with a two unit EVA Lite Educational Pricing Bundle. Eva Lite is the budget version of the Artec Eva 3D scanner and makes high quality textureless 3D scans when scanning geometrically rich objects, such as the human body. The increase of units will engage more students during instructor led projects. Also, the EVA Lite requires less power and can be paired with a more affordable computer. |
| SUB | Artec EVA LITE EDU Bundle - 2ea Eva Lite Scanners + | \$ 22,250.00 | \$ 2,113.75 | \$ 175.00 | \$ 1,600.00 | \$ 26,138.75 | | |
| | | | | | | | \$ (3,462.25) | |
| SAB-App | Stratasys F 170 3D Printer - 1 year | \$ 30,931.00 | \$ 2,938.45 | \$ 3,093.10 | \$ 9,279.30 | \$ 46,241.85 | | Only update is to cost of item. |
| SUB | Stratasys F 170 3D Printer - 1 year | \$ 31,388.00 | \$ 2,981.86 | \$ 1,250.00 | \$ 1,350.00 | \$ 36,969.86 | | |
| | | | | | | | \$ (9,271.99) | |
| SAB-App | Michaelangelo CNC Router - Hybrid Servo Version w/Vacuum Table | \$ 25,999.00 | \$ 2,469.91 | \$ 2,599.90 | \$ 7,799.70 | \$ 38,868.51 | | Substitute CNC wood router with resin-based 3D printer. Business Collaborative/Industry & Post-Secondary Partners suggested and approved moving from CNC to digital printing (3D, UV, laser engraving, digital printing/cutting) - this item substitution was approved by committee. The scope matches the scope of the original grant proposal and fulfills the criteria of creating a current and modern learning workspace in the field of engineering, design, and manufacturing. The substitution will not change curriculum, but will enable a focus on modern technology. |
| SAB-App | Roland 50A Edu Bundle w Stand | \$ 16,750.00 | \$ 1,591.25 | \$ 1,675.00 | \$ 5,025.00 | \$ 25,041.25 | | |
| SUB | Roland LEF2-300D Education Bundle (LEF-300D) | \$ 46,176.93 | \$ 4,386.81 | \$ 1,150.00 | \$ 2,000.00 | \$ 53,713.74 | | |
| | | | | | | | \$ (10,196.02) | |
| SAB-App | Formech Vacuum Former - 450DT EDU Bundle (220V) | \$ 7,200.00 | \$ 684.00 | \$ 720.00 | \$ 2,160.00 | \$ 10,764.00 | | Only update is to cost of item. |
| SUB | Formech Vacuum Former - 450DT EDU Bundle (220V) | \$ 7,247.00 | \$ 688.47 | \$ 825.00 | \$ 1,250.00 | \$ 10,010.47 | | |
| | | | | | | | \$ (753.54) | |
| SAB-App | Precision Bed Mill with enclosure PCBM4X2-5ATC 4X2 | \$ 59,999.00 | \$ 5,699.91 | \$ 5,999.90 | \$ 17,999.70 | \$ 89,698.51 | | Substitute CNC bed mill with 3D printer. Business Collaborative/Industry & Post-Secondary Partners suggested and approved moving from CNC to digital printing (3D, UV, laser engraving, digital printing/cutting) - this item substitution was approved by committee. The scope matches the scope of the original grant proposal and fulfills the criteria of creating a current and modern learning workspace in the field of engineering, design, and manufacturing. The substitution will not change curriculum, but will enable a focus on modern technology. |
| SUB | Stratasys F370 3D Printer - 1Yr Care | \$ 60,029.00 | \$ 5,702.76 | \$ 1,250.00 | \$ 1,850.00 | \$ 68,831.76 | | |
| | | | | | | | \$ (20,866.75) | |
| SAB-App | Forest HS 48x48 - 5HP CNC Router with T-slot and 4th Axis (220v) | \$ 34,999.00 | \$ 3,324.91 | \$ 3,499.90 | \$ 10,499.70 | \$ 52,323.51 | | Substitute CNC wood router with a waterjet design printer engraver/cutter. Business Collaborative/Industry & Post-Secondary Partners suggested and approved moving from CNC to digital printing (3D, UV, laser engraving, digital printing/cutting) - this item substitution was approved by committee. The scope matches the scope of the original grant proposal and fulfills the criteria of creating a current and modern learning workspace in the field of engineering, design, and manufacturing. The substitution will not change curriculum, but will enable a focus on modern technology. |
| SAB-App | Forest Enroute Pro 3d | \$ 1,999.00 | \$ 189.91 | \$ 199.90 | \$ 599.70 | \$ 2,988.51 | | |
| SUB | WAZER Starter Bundle | \$ 9,999.00 | \$ 949.91 | \$ - | \$ 2,250.00 | \$ 13,198.91 | | |
| | | | | | | | \$ (42,113.11) | |
| SAB-App | ULS/Purex VLS3.5 Purex Filter Edu Bundle | \$ 21,253.00 | \$ 2,019.04 | \$ 2,125.30 | \$ 6,375.90 | \$ 31,773.24 | | Substitute one laser engraver from 2017 quote with an updated 2021 model and special educational pricing. |
| SUB | ULS VLS6.75 (no filter) | \$ 28,159.25 | \$ 2,675.13 | \$ 770.00 | \$ 1,250.00 | \$ 32,854.38 | | |
| | | | | | | | \$ 1,081.14 | |

| Item Status | Item Description | SUBTOTAL | Tax (9.5%) | Shipping & Handling (10% for SAB; as per quote for SUB) | Anchoring Installation and Setup (30% for SAB; as per installation + training quote for SUB) | ITEM TOTAL | Increase or Decrease | Justification for Substitute |
|-------------|---|---------------|-------------|---|--|---------------|----------------------|--|
| SAB-App | ULS/Purex ILS 12.150D + Purex Filter Edu Bundle | \$ 85,970.00 | \$ 8,167.15 | \$ 8,597.00 | \$ 25,791.00 | \$ 128,525.15 | | Substitute one laser engraver from 2017 quote with an updated 2021 model and special educational pricing. In addition, also provide one separate stand-alone laser upgrade to existing classroom equipment so that all classroom equipment is of same caliber. |
| SUB | ULS Laser upgrade 60 to 75w | \$ 8,500.00 | \$ 807.50 | \$ 105.00 | | \$ 9,412.50 | | |
| SUB | ULS/Purex Ultra R5000 Co2 + Fiber Purex Filter Edu Bundle | \$ 102,602.00 | \$ 9,747.19 | \$ 2,100.00 | \$ 2,500.00 | \$ 116,949.19 | | |
| | | | | | | | \$ (2,163.46) | |
| SAB-App | ULS/Purex PLS Multi Wave Laser Engraver (75W Co2 + 50w Fiber) EDU | \$ 84,000.00 | \$ 7,980.00 | \$ 8,400.00 | \$ 25,200.00 | \$ 125,580.00 | | Business Collaborative/Industry & Post-Secondary Partners suggested that a carbon fiber laser engraver is not necessary and a relevant substitution would be the Stratasys J55 3D printer that would represent the most current 3D technology used - this item substitution was approved by committee. The scope matches the scope of the original grant proposal and fulfills the criteria of creating a current and modern learning workspace in the field of engineering, design, and manufacturing. The substitution will not change curriculum, but will enable a focus on modern technology. |
| SUB | Stratasys J55 3D Printer - 1Yr Care | \$ 99,999.00 | \$ 9,499.91 | \$ 1,250.00 | \$ 1,850.00 | \$ 112,598.91 | | |
| | | | | | | | \$ (12,981.10) | |
| SAB-App | ULS/Purex PLS6.510D-150W EDU bundle with Filter | \$ 58,999.00 | \$ 5,604.91 | \$ 5,899.90 | \$ 17,699.70 | \$ 88,203.51 | | Item discontinued, substituted with updated model with special educational pricing + Business Collaborative/Industry & Post-Secondary Partners suggested and approved moving from CNC to digital printing (3D, UV, laser engraving, digital printing/cutting) - this item was approved by committee. The scope matches the scope of the grant proposal and fulfills the criteria of creating a current and modern learning workspace. The substitution will not change curriculum, but will enable a focus on modern technology. |
| SUB | ULS VLS6.75 (no filter) | \$ 28,159.25 | \$ 2,675.13 | \$ 770.00 | \$ 1,250.00 | \$ 32,854.38 | | |
| SUB | Form 3 Complete Wholesale Package (Form 3 Printer, RT, BP, FK) - 1 yr Care | \$ 6,350.00 | \$ 603.25 | \$ 105.00 | \$ 1,000.00 | \$ 8,058.25 | | |
| | | | | | | | \$ (47,290.88) | |
| SAB-App | Logitech GROUP HD Video Conferencing System Bundle with Expansion Mics MFG Part: 960-001060 CDW Part: 3986731 UNSPSC: 45111902 | \$ 1,200.00 | \$ 114.00 | \$ 120.00 | \$ 360.00 | \$ 1,794.00 | | Only update is to cost of item. |
| SUB | Logitech GROUP HD Video Conferencing System Bundle with Expansion Mics MFG Part: 960-001060 CDW Part: 3986731 UNSPSC: 45111902 | \$ 1,275.00 | \$ 121.13 | \$ - | \$ - | \$ 1,396.13 | | |
| | | | | | | | \$ (397.88) | |

| Item Status | Item Description | SUBTOTAL | Tax (9.5%) | Shipping & Handling (10% for SAB; as per quote for SUB) | Anchoring Installation and Setup (30% for SAB; as per installation + training quote for SUB) | ITEM TOTAL | Increase or Decrease | Justification for Substitute |
|-------------|---|--------------|-------------|---|--|---------------|----------------------|---|
| SAB-App | Samsung QM85F QM-F Series -85" LED Display (Quantity: 2) MFG Part: QM85F CDW Part:5031516 UNSPSC: 43211902 Conference Display Monitor | \$ 9,930.00 | \$ 943.35 | \$ 993.00 | \$ 2,979.00 | \$ 14,845.35 | | Original part reached end of life: updated with new part. |
| SUB | Samsung QM85R QMR Series -85" LED-backlit LCD Display (Quantity: 2) MFG Part: QM85R CDW Part:6352837 UNSPSC: (none provided) | \$ 9,650.00 | \$ 916.75 | \$ - | \$ - | \$ 10,566.75 | | |
| | | | | | | | \$ (4,278.60) | |
| SAB-App | HAAS CNC Mill | \$ 81,750.00 | \$ 7,766.25 | \$ 8,175.00 | \$ 24,525.00 | \$ 122,216.25 | | Only update is to cost of item. |
| SUB | HAAS CNC Mill CM-1 | \$ 60,515.00 | \$ 5,748.93 | \$ 1,100.00 | \$ - | \$ 67,363.93 | | |
| | | | | | | | \$ (54,852.33) | |
| SAB-App | HAAS CNC Lathe | \$ 60,000.00 | \$ 5,700.00 | \$ 6,000.00 | \$ 18,000.00 | \$ 89,700.00 | | Only update is to cost of item. |
| SUB | HAAS CNC Lathe CL-1 | \$ 39,745.00 | \$ 3,775.78 | \$ 1,100.00 | \$ - | \$ 44,620.78 | | |
| | | | | | | | \$ (45,079.23) | |
| SAB-App | Idesign/VEX VEX Robotics Systems Bundle Swept away classroom bundle (278-3333) (Quantity: 6) | \$ 31,799.90 | \$ 3,020.99 | \$ 3,179.99 | \$ 9,539.97 | \$ 47,540.85 | | CTEFP Grant Approval included 48 Vex V5 kits. The Swept away classroom bundle (278-3333) is still sold, but it is outdated and not for the current competition this school year or next school year. The substitution is still a VEX Robotics Kit, but it includes robot kits for the current robotics competition as well as it is general and substantial enough to be used for competitions for next year and beyond for at least for the next 10 years. The substitution is the V5 (the current VEX Robotics System) Competition Super Kit. The VEX V5 Robotics kits are well within the scope of this grant proposal because it keeps our program current within the Engineering and Design field and also looks toward the future of student learning and industry practices in programming, design, manufacturing, and product assembly. |
| SUB | Idesign V5 Competition Super Kit (276-7040) (Quantity: 48) Includes 1 x 276-700 and 1x276-7004 per kit | \$ 78,952.00 | \$ 7,500.44 | \$ - | \$ - | \$ 86,452.44 | | |
| | | | | | | | \$ 38,911.59 | |
| SAB-App | Numatic Engineering Robotics Arms with Stands and Manipulator (Quantity: 2) | \$ 67,462.00 | \$ 6,408.89 | \$ 6,746.20 | \$ 20,238.60 | \$ 100,855.69 | | Substitution is an updated model from the original quote. |
| SUB | Numatic Engineering UR3e-Education (Quantity: 2) | \$ 66,946.12 | \$ 6,359.88 | \$ - | \$ - | \$ 73,306.00 | | |
| | | | | | | | \$ (27,549.69) | |
| | | | | | | | \$ (241,264.05) | |

SAB Approved Attachment C \$ 1,046,561.19
 Substitutes Total \$ 805,297.09

JAMES MONROE SCHOOL
Application Number 55/64733-00-026

The project at Monroe High school consists of equipment and the construction of one Engineering Design classroom for the school's academy in the Engineering and Architecture sector in the Engineering Design pathway.

EQUIPMENT LIST (ALLOWED AND DISALLOWED)

| | EQUIPMENT DESCRIPTION | MAKE | MODEL | UNIT COST | QUANTITY | ALLOWED ITEM | DISALLOWED ITEM |
|----|--|---------------------|---------------------|------------------|-----------------|---------------------|------------------------|
| 1 | Artec 3D Scanner | Artec | | \$ 19,800.00 | 1 | \$ 19,800.0 | |
| 2 | Stratysis 3D Printer | Stratysis | F170 | \$ 30,931.00 | 1 | \$ 30,931.0 | |
| 3 | CNC Router - Hybrid Servo | Michelangelo | | \$ 25,999.00 | 1 | \$ 25,999.0 | |
| 4 | Roland 50A Edu Bundle with Stand | Roland | | \$ 16,750.00 | 1 | \$ 16,750.0 | |
| 5 | Formech Vacuum Former | Formech | | \$ 7,200.00 | 1 | \$ 7,200.0 | |
| 6 | Precision Bed Mill with Enclosure | Precision | | \$ 59,999.00 | 1 | \$ 59,999.0 | |
| 7 | CNC Router w/T slot and 4-axis | HS | | \$ 34,999.00 | 1 | \$ 34,999.0 | |
| 8 | EnRoute Pro 3D Printer | EnRoute | | \$ 1,999.00 | 1 | \$ 1,999.0 | |
| 9 | VLS3.50 Purex Filter Edu Bundle | Purex | | \$ 21,253.00 | 1 | \$ 21,253.0 | |
| 10 | ILS 12.150D + Purex Filter Edu Bundle | Purex | | \$ 85,970.00 | 1 | \$ 85,970.0 | |
| 11 | PLS Multi Wave Laser Engraver | PLS | | \$ 84,000.00 | 1 | \$ 84,000.0 | |
| 12 | PLS 6.150D 150Watt Laser | PLS | | \$ 58,999.00 | 1 | \$ 58,999.0 | |
| 13 | Video Conferencing System | Logitech | | \$ 1,199.99 | 1 | \$ 1,200.0 | |
| 14 | Conference Display Monitor | Samsung | QM85D | \$ 4,965.02 | 2 | \$ 9,930.0 | |
| 15 | CNC Mill | Haas | CM-1 | \$ 81,750.00 | 1 | \$ 81,750.0 | |
| 16 | CNC Lathe | Haas | CL-1 | \$ 60,000.00 | 1 | \$ 60,000.0 | |
| 17 | VEX Robotics Systems Bundle | Idesign/VEX | 278-3333 | \$ 71,999.52 | | \$ 31,799.9 | |
| 18 | Robotics Arms with stands and manipulators | Numatic Engineering | AJ-NEA-20171024 | \$ 67,462.00 | 1 | \$ 67,462.00 | |
| 19 | CorelDraw 50 User Site License | CorelDraw | | \$ 2,150.00 | 1 | | \$ 2,150.00 |
| 20 | MasterCAM Edu Suite | MasterCAM | | \$ 650.00 | 25 | | \$ 16,250.00 |
| 21 | Vector Art 1,2,3 | Vector Art | | \$ 900.00 | 1 | | \$ 900.00 |
| 22 | MFP Printer | HP | Pro 777z | \$ 3,993.12 | 2 | | \$ 7,986.24 |
| 23 | Class Pack Graphing Calculator | Texas Instruments | CE EZ TI-84 | \$ 1,509.34 | 4 | | \$ 6,037.36 |
| 24 | Two-Way Radio | Motorola | XPR 7550e | \$ 873.43 | 6 | | \$ 5,240.58 |
| 25 | Radio Charging System | Motorola | WPLN4219 | \$ 579.79 | 1 | | \$ 579.79 |
| 26 | Portable Workstation for CAD Modeling | Microsoft | SurfaceBook 2 16 GB | \$ 2,451.59 | 200 | | \$ 490,318.00 |
| 27 | Utility Cart | Yamaha | Super Hauler AC | \$ 12,647.25 | 1 | | \$ 12,647.25 |

| | | |
|--|---------------|---------------|
| Subtotal | \$ 700,040.9 | \$ 542,109.22 |
| Tax (9.5%) | \$ 66,503.89 | \$ 51,500.38 |
| Shipping and Handling (10%) | \$ 70,004.09 | \$ 54,210.92 |
| Anchoring, Installation & Set-Up (30%) | \$ 210,012.28 | \$ 162,632.77 |

| | | |
|---------------------------------|------------------------|----------------------|
| SUBTOTAL OF EACH SECTION | \$ 1,046,561.19 | \$ 810,453.28 |
|---------------------------------|------------------------|----------------------|

| | | |
|--|-----------|---------------------|
| TOTAL EQUIPMENT COST (ALLOWED AND DISALLOWED) | \$ | 1,857,014.47 |
|--|-----------|---------------------|

APPLICANT DATA

SAB Meeting: September 25, 2019

Career Technical Education Facilities Program - Grant Approval

APPLICANT DATA

| | |
|--|--|
| Application No: 55/64733-00-026 | Site Name: Monroe (James) High |
| County: Los Angeles | Industry Sector: Engineering and Architecture |
| Applicant: Los Angeles Unified | Pathway: Engineering Design |

PROJECT DATA

| | |
|---|------------------|
| Type of Project: | New Construction |
| Reservation of Funds: | N |
| Loan Requested: | N |
| Qualifying SFP Project: | 58/67433-00-003 |
| Number of CTE Classrooms: | 1 |
| SFP Classroom Allowance Deduction: | n/a |

GRANT DATA

| | |
|-------------------------------------|------------------------|
| Eligible Project Costs (50%) | |
| Construction: | \$ 2,318,985.00 |
| Equipment: | 515,858.00 |
| Site Development: | - |
| SFP Deduction: | 0.00 |
| Total State Share (50%) | <u>2,834,843.00</u> |
| District Share (50%) | <u>2,834,843.00</u> |
| Total Project Costs | <u>\$ 5,669,686.00</u> |

PROJECT FINANCING

| | Fund Code | Proposition | Previously Authorized | Authorized this Action | State Apportionment this Action |
|-----------------------------|----------------|-------------|------------------------|------------------------|---------------------------------|
| State Share (50%) | | | | | |
| This Project | 951-600 | 51 | \$ 2,834,843.00 | \$ (2,834,843.00) | |
| This Project | 051-600 | 51 | | 2,834,843.00 | \$ 2,834,843.00 |
| District Share (50%) | | | | | |
| Cash Contribution | | | 2,834,843.00 | | |
| Total Project Cost | | | <u>\$ 5,669,686.00</u> | <u>\$ 0.00</u> | <u>\$ 2,834,843.00</u> |

Funding Source: Proposition 51 Bonds/2016-Nov.

Pursuant to the Board's action on September 25, 2019, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before December 24, 2019; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of December 24, 2019.

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 24, 2019.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4.

Pursuant to School Facility Program Regulation Section 1859.199, the State portion of any and all project savings realized from the funding of a Career Technical Education Facilities Program Project must be returned to the State.

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

Pursuant to SFP Regulation Sections 1859.193 and 1859.193.1, the District has combined this application with a qualifying SFP application.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

This funding represents a portion of the grant amounts the District has requested. An appeal has been submitted requesting additional grants.

APPLICANT DATA

Application No: 55/64733-00-026
County: Los Angeles
Applicant: Los Angeles Unified

Site Name: Monroe James) High
Industry Sector: Engineering and Architecture
Pathway: Engineering Design

PROJECT DATA

GRANT DATA

| | | | |
|---|------------------|--|-----------------------------------|
| Type of Project: | New Construction | <u>Eligible Project Costs (50%)</u> | |
| Reservation of Funds: | No | Construction: | \$2,318,985.00 |
| Loan Requested: | No | Equipment: | 523,281.00 |
| Qualifying SFP Project: | 58/67433-00-003 | Site Development: | |
| Number of CTE Classrooms: | 1 | SFP Deduction: | 0.00 |
| SFP Classroom Allowance Deduction: | | Total State Share (50%) | <hr/> 2,842,266.00 |
| | | District Share (50%) | <hr/> 2,842,266.00 |
| | | Total Project Costs | <hr/> \$5,684,532.00 <hr/> |

PROJECT FINANCIING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------------|------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share (50%)</u> | | | | | |
| CTEFP | 051-600 | 51 | \$2,834,843.00 | \$7,423.00 | \$7,423.00 |
| <u>District Share (50%)</u> | | | | | |
| Cash Contribution | | | 2,834,843.00 | 7,423.00 | |
| Total Project Cost | | | <hr/> \$5,669,686.00 | <hr/> \$14,846.00 | <hr/> \$7,423.00 <hr/> |

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

Pursuant to the Board's action on March 25,2020, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before June 23, 2020; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of June 23, 2020.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

Pursuant to School Facility Program Regulation Section 1859.199, the State portion of any and all project savings realized from the funding of a Career Technical Education Facilities Program Project must be returned to the State.

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

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

Errors & Omissions: This item adjusts for equipment costs previously disallowed.

SCHOOL FACILITY PROGRAM

SUBSTANTIAL PROGRESS REDUCTION TO COSTS INCURRED

PURPOSE OF REPORT

To present School Facility Program (SFP) project apportionments to be reduced to eligible costs incurred.

DESCRIPTION

The SFP projects listed on the Attachment are Districts that received separate design and site fund releases. The Districts have either requested to have their projects reduced to costs incurred or have not met the substantial progress requirement or have indicated that they will be unable to move forward with the SFP projects listed on the Attachment. The Districts have requested that their apportionments be reduced to costs incurred to recognize eligible costs for the separate design phase.

AUTHORITY

Pursuant to Education Code Section 17076.10(b), sufficient evidence of substantial progress for the design, site 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 or rescinded, all State funds not used to finance eligible expenditures are to be returned to the State Allocation Board (SAB). The SFP Regulations also stipulate that interest earned on State funds, which is not used to finance eligible expenditures, is due to the SAB.

RECOMMENDATIONS

1. Find that the Districts are unable to meet the substantial progress requirements or indicated that they will be unable to move forward with the projects listed on the Attachment.
2. Reduce the funded apportionments to costs incurred for the projects listed on the Attachment.
3. Direct Staff to adjust the District baseline eligibility, according to the increases (identified in the "Pupils Returned to the District's Baseline" column) on the Attachment, once all funds due to the State have been received.

**ATTACHMENT
SCHOOL FACILITY PROGRAM
SUBSTANTIAL PROGRESS REDUCTION TO COSTS INCURRED
State Allocation Board Meeting, October 27, 2021**

Pupil Grant Adjustments

Grant Adjustments

| Type of Grant | District County Application Number | Type of Original Pupils Assigned to Apportionment | Number of Original Pupils Assigned to Apportionment | Number of Pupils Returned to the District's Baseline | State/FH Contribution | District Contribution | Interest | Amount of Eligible Expenditures | Reduction in Apportionment |
|----------------------|--|--|--|---|------------------------------|------------------------------|-----------------|--|-----------------------------------|
| Design Grant | Alisal Union School District Monterey 50/65961-00-006 | K-6 | 450 | 444 | \$ 1,591,020.00 | \$ 0.00 | \$ 0.00 | \$ 118,422.35 | \$ 1,472,597.65 |
| Design Grant | Alisal Union School District Monterey 50/65961-00-007 | K-6 | 450 | 446 | \$ 1,591,020.00 | \$ 0.00 | \$ 0.00 | \$ 70,618.43 | \$ 1,520,401.57 |
| Site Grant | Alisal Union School District* Monterey 50/65961-00-006 | n/a | n/a | n/a | \$ 4,671,400.00 | \$ 0.00 | \$ 50,929.67 | \$ 4,531,043.19 | \$ 191,286.48 |
| Site Grant | Alisal Union School District* Monterey 50/65961-00-007 | n/a | n/a | n/a | \$ 3,007,400.00 | \$ 0.00 | \$ 51,145.02 | \$ 2,924,561.84 | \$ 133,983.18 |
| Site Grant | Grossmont Union High School District** San Deigo 50/68130-12-005 | 9-12 | 864 | 864 | \$ 8,080,417.00 | \$ 8,080,417.00 | \$ 0.00 | \$ 16,496,983.74 | -\$ 168,074.87 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

Total of Reduction in Apportionment: \$ 3,150,194.01

*Pupil grants are not assigned to Site grants.

**This item supersedes the SAB approval of October 28, 2020. Recognize the State has already returned \$168,074.87 to the District. Only 236 of the 864 original pupils assigned were returned to the District's baseline eligibility. Therefore, there are still 628 pupil grants to be restored to the school District baseline eligibility.

Facility Hardship / Rehabilitation Program

FACILITY HARDSHIP / REHABILITATION PROGRAM

SCHOOL DISTRICT DATA

School District: Laguna Beach Unified
Application Number: 51/66555-00-001
Total District Enrollment: 2,634
County: Orange

School Name: Thurston Middle
Project Grade Level: 6-8
Financial Hardship: No

TYPE OF REQUEST

State Allocation Board (Board) approval for placement on the Unfunded List (Lack of AB 55 Loans) for a School Facility Program (SFP) Seismic Mitigation Program (SMP) Replacement Project.

Total Project Cost: \$1,196,688.00
Cost to the State: \$598,344.00

DESCRIPTION

DESCRIPTION OF HEALTH AND SAFETY THREAT

A report by KNA Structural Engineers, Inc., dated December 20, 2019, identifies several structural deficiencies in Classroom Building 7 located at the Thurston Middle School site. The reports reference material insufficiencies such as with the wall anchorage designs of the structure of the building that renders this facility at high risk of collapse in the event of seismic activity. The buildings qualify for the SMP based on the qualifying criteria in Education Code Section 17075.10 and SFP Regulation Section 1859.82.2.

SCOPE OF PROJECT

The project consists of structural retrofitting of Classroom Building 7 at the Thurston Middle School site.

STATUS OF SCHOOL SITE

The District is currently in construction with an anticipated completion in November of 2021.

QUALIFYING CRITERIA

GOVERNMENT/STATE LEVEL CONCURRENCE

Classroom Building 7 was classified as a Most Vulnerable Category 2 Building type as defined in SFP regulations and has met qualifying criteria of the SMP. The Division of the State Architect (DSA) has approved the District for Phase One (Eligibility Evaluation), Phase Three (Evaluation and Design Criteria) and provided Phase Four concurrence to minimum scope, and final plan approval. These approvals enable the District to apply for funding from the Board.

Staff Supports the District's Request: Yes

SITE VISIT COMPLETED BY STAFF

Staff accepted detailed reports from industry specialists and DSA approval in lieu of a site visit.

AUTHORITY

See Attachment A

RECOMMENDATION(S)

1. Approve the District's request for an unfunded approval for replacement funding to rehabilitate Classroom Building 7 at the Thurston Middle School Site, pursuant to SFP Regulation Section 1859.82.2(b) as shown on Attachment B.
2. Pursuant to SFP Regulation Section 1859.61(l)(1), the age of Classroom Building 7 shall be adjusted to the date of the Apportionment for this project.

ATTACHMENT A

AUTHORITY

Seismic Mitigation Program – Replacement Projects (as of August 31, 2020)

Education Code (EC) Section 17075.10(a) states:

A school district may apply for hardship assistance in cases of extraordinary circumstances. Extraordinary circumstances may include, but are not limited to, the need to repair, reconstruct, or replace the most vulnerable school facilities that are identified as a Category 2 building, as defined in the report submitted pursuant to Section 17317, determined by the department to pose an unacceptable risk of injury to its occupants in the event of a seismic event.

SFP Regulation Section 1859.82 states, “A school district may apply for Facility Hardship, including Seismic Mitigation, Program assistance in cases of extraordinary circumstances that have caused an imminent health and safety threat.”

SFP Regulation Section 1859.82.2 states that “A school district is eligible for funding to repair, reconstruct, or replace the Most Vulnerable Category 2 Buildings which were originally constructed to be used as School Facilities and pose an unacceptable risk of injury to its occupants in the event of seismic activity. Program eligibility is determined by the Division of the State Architect while determination of grant funding is determined by the Board based on the following criteria.

Notwithstanding Sections 1859.93 and 1859.93.1, all applications for the seismic mitigation of the Most Vulnerable Category 2 Buildings shall be funded in the order of receipt of an Approved Application for funding. Any grants provided for the purpose of this section shall be provided as a new construction project and allocated on a 50 percent state share basis.”

SFP Regulation Section 1859.82.2(a) states,

- (a) Seismic mitigation projects must meet all of the following requirements:
- (1) The construction contract was executed on or after May 20, 2006;
 - (2) The project funding provided shall be for the minimum work necessary to obtain DSA approval;
 - (3) The School Building is designed for occupancy by students and staff; and
 - (4) The DSA concurs with a report by a structural engineer, which identifies structural deficiencies that pose an unacceptable risk of injury to its occupants in a seismic event. The structural engineers report shall conform to the guidelines prepared by the DSA, in accordance with Education Code Section 17310.

If the unacceptable risk of injury is due to the presence of faulting, liquefaction or landslide, these hazards must be documented by a geological hazards report prepared by an engineering geologist in accordance with California Building Code, Part 2, Chapter 18, section 1803A and with concurrence of the California Geological Survey

ATTACHMENT A

SFP Regulation Section 1859.82.2(b) states in part, “To qualify for replacement funding for School Buildings, the district must submit an Approved Application for funding and either (1) or (2) below:

- (1) For School Buildings that are lost, destroyed, or unable to be repaired, ...
- (2) For School Buildings with interior square footage to be mitigated”

| Facility | Elementary School Pupils | Middle School Pupils | High School Pupils |
|---|--|---|---|
| Multi-Purpose (includes food service) | 5.3 sq. ft. per pupil minimum 4,000 sq. ft. | 5.3 sq. ft. per pupil minimum 5,000 sq. ft. | 6.3 sq. ft. per pupil minimum 8,200 sq. ft. |
| Toilet | 3 sq. ft. per pupil minimum 300 sq. ft. | 4 sq. ft. per pupil minimum 300 sq. ft. | 5 sq. ft. per pupil minimum 300 sq. ft. |
| Gymnasium (includes shower/locker area) | N/A | 12.9 sq. ft. per pupil minimum 6,828 sq. ft. maximum 16,000 sq. ft. | 15.3 sq. ft. per pupil minimum 8,380 sq. ft. maximum 18,000 sq. ft. |
| School Administration | 3 sq. ft. per pupil minimum 600 sq. ft. | 3 sq. ft. per pupil minimum 600 sq. ft. | 4 sq. ft. per pupil minimum 800 sq. ft. |
| Library/Media Center | 2.3 sq. ft. per pupil plus 600 sq. ft., minimum 960 sq. ft. | 3.3 sq. ft. per pupil plus 600 sq. ft. minimum 960 sq. ft. | 4.3 sq. ft. per pupil plus 600 sq. ft. minimum 960 sq. ft. |
| Kindergarten Classrooms (including Transitional Kindergarten) | 1,350 sq. ft. for each replacement classroom. | NA | NA |
| Classrooms (1 st -12 th grade) | 960 sq. ft. for each replacement classroom | 960 sq. ft. for each replacement classroom | 960 sq. ft. for each replacement classroom |
| Computer instructional support area, Industrial and Technology/Education Laboratory | 960 sq. ft. for each replacement classroom. | 960 sq. ft. for each replacement classroom. | 960 sq. ft. for each replacement classroom. |
| Laboratory Classrooms (including science and consumer home economics. (Does not include Industrial and Technology/Education Laboratory) | 1,300 sq. ft. for each replacement classroom. | 1,300 sq. ft. for each replacement classroom. | 1,300 sq. ft. for each replacement classroom. |

ATTACHMENT A

Section 1859.61. Adjustments to the Modernization Baseline Eligibility...

(l) Adjusted upon Board receipt of the local school board resolution acknowledging that the buildings have been removed from K-12 classroom use, as follows:

(1) School Buildings and/or classrooms that receive replacement funding via the New Construction Grant or the Facility Hardship Square Footage Grant pursuant to Section 1859.82.1 or Section 1859.82.2.

(2) School Buildings and/or classrooms that were originally included in the district's baseline eligibility and were later demolished or removed from classroom use due to health and/or safety concerns that meet the requirements of Regulation Section 1859.82.1 or 1859.82.2 as verified by OPSC, except the district did not have the current enrollment to support the replacement and funding of those School Buildings and/or classrooms. ~~School Buildings~~ and/or classrooms removed from K-12 classroom use that remain on the school site will be identified on a list published on OPSC's website.

For (l)(1) the building age shall be reset to the date of the Apportionment for the corresponding project. For (l)(2) the building shall be removed from the classroom inventory used to establish modernization eligibility at the site.

APPLICANT DATA

| | | | |
|------------------------|----------------------|----------------------|---------------|
| Applicant: | Laguna Beach Unified | PTN: | 66555 - 19 |
| Application No: | 51/66555-00-001 | County: | Orange |
| School Name: | THURSTON MIDDLE | Filing Basis: | District-wide |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|---|------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| <u>State Share</u> | | | | | |
| Seismic Mitigation Grant | 951-505 | 51 | \$ | \$ 598,344.00 | \$ 598,344.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | | 598,344.00 | |
| Total | | | \$ <u>0.00</u> | \$ <u>1,196,688.00</u> | \$ <u>598,344.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA | | PROGRAM GRANT DATA | |
|-------------------------|--|---------------------------|--|
|-------------------------|--|---------------------------|--|

| | | | |
|--|---------------|--|------------------------|
| Type of Project: | Middle School | Facility Hardship Replacement Other | \$ 510,462.00 |
| | | Facility Hardship Replacement Toilets | \$ 69,748.00 |
| Addition to Existing Site: | No | Service Site Development | \$ 10,121.00 |
| Recommended Acres: | 11.9 | Utilities | \$ 8,013.00 |
| Existing Acres: | 12.5 | Total State Share (50%) | <u>598,344.00</u> |
| Fac. Hardship Replacement Toilet (sq. ft.): | 188.00 | Applicant Share (50%) | 598,344.00 |
| | | Total Project Cost | \$ <u>1,196,688.00</u> |
| Fac. Hardship Replacement Other (sq.ft.): | 2,466.00 | | |

STIPULATED TERMS & NEXT STEPS

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

FACILITY HARDSHIP / REHABILITATION PROGRAM

SCHOOL DISTRICT DATA

School District: Benicia Unified
Application Number: 58/70524-00-003
Total District Enrollment: 4,526
County: Solano

School Name: Benicia Middle
Project Grade Level: 6-8
Financial Hardship: No

TYPE OF REQUEST

State Allocation Board (Board) approval for placement on the Unfunded List (Lack of AB 55 Loans) for a School Facility Program (SFP) Seismic Mitigation Program (SMP) Rehabilitation Project.

Total Project Cost: \$3,022,034.00
Cost to the State: \$1,511,017.00

DESCRIPTION

DESCRIPTION OF HEALTH AND SAFETY THREAT

Several reports by ZFA Structural Engineers, dated May 4, 2018, identify several structural deficiencies in Buildings A, B, C, and D located at the Benicia Middle School site. The reports all reference material insufficiencies with the wall anchorage, diaphragm, and wood ledger designs of the structure of these buildings that renders these facilities at high risk of collapse in the event of seismic activity. The buildings qualify for the SMP based on the qualifying criteria in Education Code Section 17075.10 and SFP Regulation Section 1859.82.2.

SCOPE OF PROJECT

The scope of this project includes the seismic rehabilitation of Buildings A, B, C, and D at the Benicia Middle School site.

STATUS OF SCHOOL SITE

The District is currently in construction with an anticipated construction completion date of December 30, 2021.

ATTACHMENT A

QUALIFYING CRITERIA

GOVERNMENT/STATE LEVEL CONCURRENCE

Buildings A, B, C, and D at Benicia Middle School were each classified as a Most Vulnerable Category 2 Building type as defined in SFP regulations and have met qualifying criteria of the SMP. The Division of the State Architect (DSA) has approved the District for Phase One (Eligibility Evaluation), Phase Three (Evaluation and Design Criteria) and provided Phase Four concurrence to minimum scope, and final plan approval. These approvals enable the District to apply for funding from the Board.

Staff Supports the District's Request: Yes

SITE VISIT COMPLETED BY STAFF

Staff accepted detailed reports from industry specialists and DSA approval in lieu of a site visit.

AUTHORITY

See Attachment A

RECOMMENDATION

Approve the District's request for an unfunded approval for seismic rehabilitation funding to rehabilitate Buildings A, B, C, and D at the Benicia Middle School Site, pursuant to SFP Regulation Section 1859.82.2(b) as shown on Attachment B.

ATTACHMENT A

AUTHORITY

Seismic Mitigation Program – Rehabilitation Projects (as of August 31, 2020)

Education Code (EC) Section 17075.10(a) states:

A school district may apply for hardship assistance in cases of extraordinary circumstances. Extraordinary circumstances may include, but are not limited to, the need to repair, reconstruct, or replace the most vulnerable school facilities that are identified as a Category 2 building, as defined in the report submitted pursuant to Section 17317, determined by the department to pose an unacceptable risk of injury to its occupants in the event of a seismic event.

SFP Regulation Section 1859.82 states, “A school district may apply for Facility Hardship, including Seismic Mitigation, Program assistance in cases of extraordinary circumstances that have caused an imminent health and safety threat.”

SFP Regulation Section 1859.82.2(a) states,

- (a) Seismic mitigation projects must meet all of the following requirements:
- (1) The construction contract was executed on or after May 20, 2006;
 - (2) The project funding provided shall be for the minimum work necessary to obtain DSA approval;
 - (3) The School Building is designed for occupancy by students and staff; and
 - (4) The DSA concurs with a report by a structural engineer, which identifies structural deficiencies that pose an unacceptable risk of injury to its occupants in a seismic event. The structural engineers report shall conform to the guidelines prepared by the DSA, in accordance with Education Code Section 17310.

If the unacceptable risk of injury is due to the presence of faulting, liquefaction or landslide, these hazards must be documented by a geological hazards report prepared by an engineering geologist in accordance with California Building Code, Part 2, Chapter 18, section 1803A and with concurrence of the California Geological Survey.

SFP Regulation Section 1859.82.2(c) states,

Districts may qualify for seismic mitigation funding to rehabilitate their School Buildings including lunch shelters and covered walkways, exterior square footage of School Buildings, or site conditions. Factors to be considered by the Board may include (1) or (2) below:

- (1) School Buildings where the minimum cost to rehabilitate and remain in the School Building is 50 percent or less of the Current Replacement Cost.
- (2) Square footage of the Most Vulnerable Category 2 School Buildings, covered walkways, and lunch shelters that need repair or replacement to mitigate a collapse potential in the event of seismic activity as confirmed by the DSA.

APPLICANT DATA

Applicant: Benicia Unified **PTN:** 70524 - 32
Application No: 58/70524-00-003 **County:** Solano
School Name: BENICIA MIDDLE

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|--------------------------|---------------------------------------|-------------|-----------------------|------------------------|-------------------------------|
| State Share | | | | | |
| Seismic Mitigation Grant | 951-505 | 51 | \$ | \$ 1,511,017.00 | \$ 1,511,017.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 1,511,017.00 | |
| Total | | | \$ <u>0.00</u> | \$ <u>3,022,034.00</u> | \$ <u>1,511,017.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

Type of Project: Middle School

Recommended Acres: 18.1
Existing Acres: 18.71

PROGRAM GRANT DATA

Rehabilitation \$ 1,511,017.00
Total State Share (50%) 1,511,017.00
Applicant Share (50%) 1,511,017.00
Total Project Cost \$ 3,022,034.00

STIPULATED TERMS & NEXT STEPS

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

FACILITY HARDSHIP / REHABILITATION PROGRAM

SCHOOL DISTRICT DATA

School District: Central Union Elementary
Application Number: 58/63883-00-001
Total District Enrollment: 1,783
County: Kings

School Name: Stratford Elementary
Project Grade Level: K-8
Financial Hardship: No

TYPE OF REQUEST

State Allocation Board (Board) approval for placement on the Unfunded List (Lack of AB 55 Loans for a School Facility Program (SFP) Facility Hardship Program Rehabilitation Project

Estimated Total Project Cost: \$498,608.00
Estimated Cost to the State: \$299,165.00

DESCRIPTION

DESCRIPTION OF HEALTH AND SAFETY THREAT

The sewer system at Stratford Elementary is comprised of clay pipe connected into the municipal wastewater service. The current system is in failure, causing contaminated wastewater to surface in areas occupied by students and staff. A soil study by BSK Associates dated May 6, 2021 determined and that the soil on the site contains high levels of alkaline compounds that are “considered severe to concrete” and further states “the on-site clay pipes are likely sealed with materials at the joints that are conducive to corrosion due to the on-site alkaline soil. Once the joint materials are corroded, the joints are compromised.” A supplemental report by Lawrence Engineering Group dated May 20, 2021, reviewed footage of a sewer snake camera that found “partial piping collapse from the top of the pipe” which is producing obstructions causing the sewage to resurface. The engineering report concludes “this presents a health and sanitation concern that should be addressed as soon as possible. In areas where raw sewage backs up into toilet rooms, this is a critical health concern to the students and staff.”

SCOPE OF PROJECTS

The scope of the project is the replacement of the existing sewer system at the Stratford Elementary site.

STATUS OF SCHOOL SITE

The District anticipates going to bid in the spring of 2022 to begin construction in the summer of 2022.

QUALIFYING CRITERIA

GOVERNMENT/STATE LEVEL CONCURRENCE

The Kings County Department of Public Health has provided written concurrence supporting the industry specialist's findings and recommended work to mitigate the health and safety threat.

Staff Supports the District's Request: Yes

SITE VISIT COMPLETED BY STAFF

Staff accepted detailed reports from an industry specialist in lieu of a site visit.

AUTHORITY

See Attachment A

RECOMMENDATION(S)

Approve the District's request for an unfunded approval for the replacement of failed sewage lines at the Stratford Elementary School site, pursuant to the SFP Regulation Section 1859.82.1 as shown on Attachment B.

ATTACHMENT A

AUTHORITY

Facility Hardship Program – Rehabilitation Projects (as of August 31, 2020)

Education Code (EC) Section 17075.10(a) states:

A school district may apply for hardship assistance in cases of extraordinary circumstances. Extraordinary circumstances may include, but are not limited to, the need to repair, reconstruct, or replace the most vulnerable school facilities that are identified as a Category 2 building, as defined in the report submitted pursuant to Section 17317, determined by the department to pose an unacceptable risk of injury to its occupants in the event of a seismic event.

SFP Regulation Section 1859.82 states, “A school district may apply for Facility Hardship, including Seismic Mitigation, Program assistance in cases of extraordinary circumstances that have caused an imminent health and safety threat.”

SFP Regulation Section 1859.82.1 states that “a district is eligible for Facility Hardship funding to repair, replace, or construct School Buildings or related required components that are currently causing a health and safety threat to the students and/or staff. Projects solely to replace components that have reached the end of their useful life, perform routine maintenance or repair, issues resulting from the deferment of routine maintenance or repair, lack of current code compliance, or the addition of components that were not previously existing, do not meet the qualifying criteria of the program. However, this work may be incorporated into a qualifying Facility Hardship application if it is required to be completed to gain DSA approval.”

SFP Regulation Section 1859.82.1(c) states,

Districts may qualify for funding to rehabilitate their School Buildings, components of School Buildings, or school site conditions. Factors to be considered by the Board may include (1) or (2) below:

- (1) School Buildings where the minimum cost to mitigate the health and safety threat and remain in the School Building is 50 percent or less of the Current Replacement Cost.
- (2) Components of the School Buildings or school sites conditions are causing a health and safety threat to students and/or staff.

APPLICANT DATA

Applicant: Central Union Elementary **PTN:** 63883 - 20
Application No: 58/63883-00-001 **County:** Kings
School Name: STRATFORD ELEMENTARY

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|-------------------------|---------------------------------------|-------------|-----------------------|------------------------|-------------------------------|
| State Share | | | | | |
| Facility Hardship Grant | 951-570 | 51 | \$ | \$ 299,165.00 | \$ 299,165.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 199,443.33 | |
| Total | | | \$ <u>0.00</u> | \$ <u>498,608.33</u> | \$ <u>299,165.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

Type of Project: Elementary School

Recommended Acres: 8.9

Existing Acres: 15.7

PROGRAM GRANT DATA

| | |
|--------------------------------|----------------------|
| Rehabilitation | \$ 295,046.00 |
| Project Assistance | \$ 4,119.00 |
| Total State Share (60%) | 299,165.00 |
| Applicant Share (40%) | 199,443.33 |
| Total Project Cost | \$ <u>498,608.33</u> |

STIPULATED TERMS & NEXT STEPS

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

State of California
State Allocation Board

FULL-DAY KINDERGARTEN FACILITIES GRANT 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 October 27, 2021.

WHEREAS, the Board has determined to be approvable a number of projects for new construction or retrofit eligibility of kindergarten facilities for school districts, it is making apportionments and/or adjustments for the grant amounts for projects that meet the Board’s criteria for the apportionment of grants pursuant to Education Code Section 17375.

NOW THEREFORE, BE IT RESOLVED:

1. The Board anticipates that the school district(s) will pay certain capital expenditures in connection with some or all of the project(s) cost.
2. The Board, acting on behalf of the State, hereby declares that it is the State’s official intent to use General Fund proceeds that are 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.
3. This Resolution shall be continuously available for inspection by the general public during normal business hours at the office of the Board at 707 Third Street, 6th Floor, West Sacramento, California, commencing within one week after the date of enactment of this Resolution.

SCHOOL DISTRICT DATA

Application No: 70/63875-00-002
School District: Armona Union Elementary

County: Kings
School Name: Armona Elementary

PROJECT DATA

Type of Project: New Construction **Application Filing Basis:** Site Specific
Pupils Assigned: 100
Classroom(s): 4
Financial Hardship Requested: Yes **Recommended Acres:**
Preference Points: 65 **Existing Acres:**

ADJUSTED GRANT DATA

PROJECT FINANCING

| | | | |
|---------------------------------------|-------------------------------|---------------------------|-------------------------------|
| New Construction | \$ 1,262,800.00 | State Share | |
| Automatic Fire Detection/Alarm | 1,500.00 | This Project | \$1,714,003.00 |
| Project Assistance | 7,723.00 | | |
| Site Development | 441,980.00 | District Share | |
| Total State Share (50%) | <u>1,714,003.00</u> | Cash Contribution | 1,515,555.00 |
| District Share (50%) | 1,714,003.00 | Financial Hardship | 198,448.00 |
| Total Project Cost | <u>\$ 3,428,006.00</u> | Total Project Cost | <u>\$ 3,428,006.00</u> |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Previously Authorized | Authorized This Action | Apportionment This Action |
|--|------------------|------------------------------|-------------------------------|----------------------------------|
| <u>State Share</u> | | | | |
| New Construction/Additional Grant | 1027-1819 | \$ 1,735,203.00 | \$ (21,200.00) | \$ (21,200.00) |
| <u>District Share</u> | | | | |
| Cash Contribution | | 1,515,555.00 | | |
| Financial Hardship | 1027-1819 | 219,648.00 | (21,200.00) | (21,200.00) |
| Total | | <u>\$3,470,406.00</u> | <u>\$ (42,400.00)</u> | <u>\$ (42,400.00)</u> |

Funding Source: General Fund Full-Day Kindergarten Facilities Grant Program

This project is being amended as a result of the removal of the previously authorized additional grant for the automatic sprinkler system, which was not included in the approved plans and specifications.

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

This project is subject to the Grant Agreement submittal pursuant to Regulation Section 1860.17.

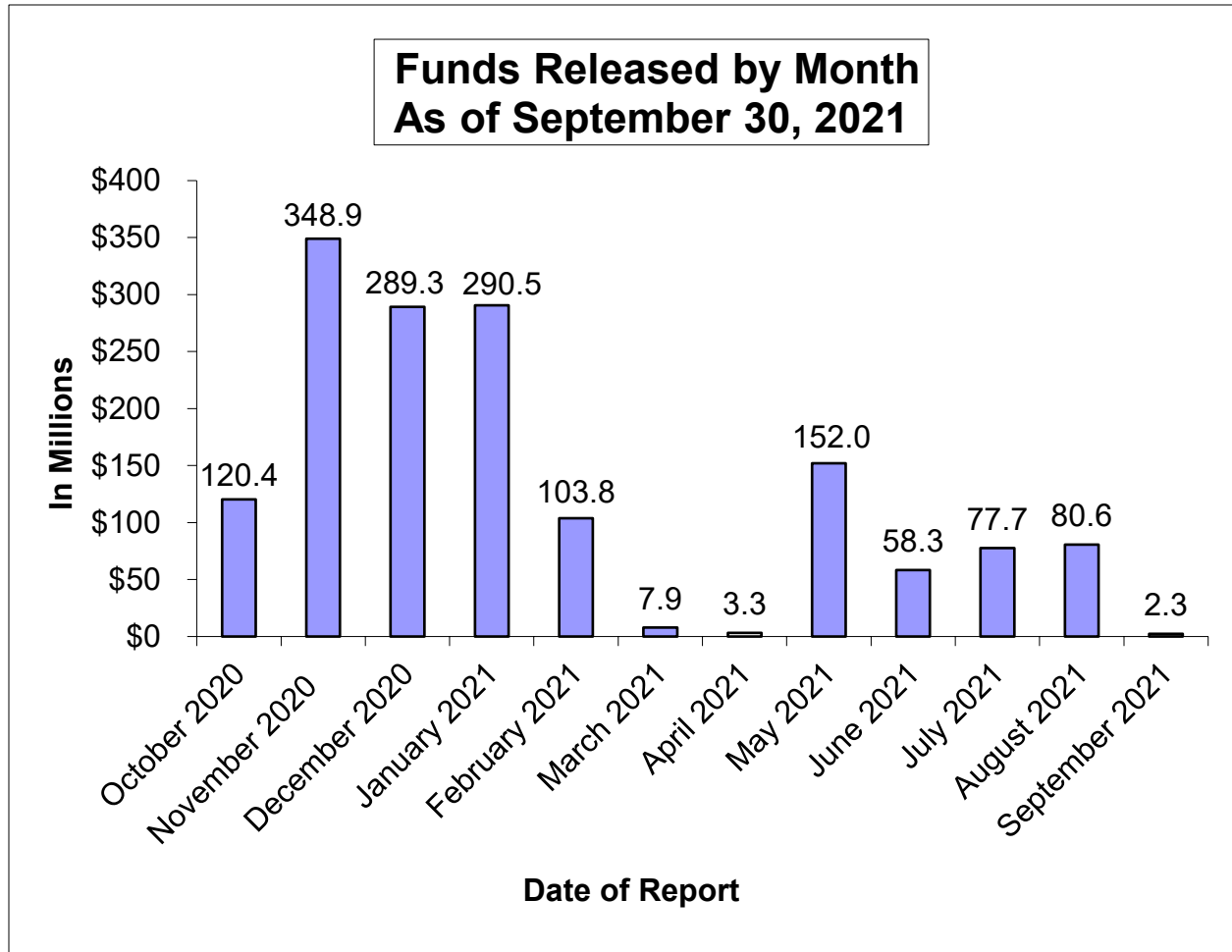
Advance funds in the amount of \$505,120.00 were previously released to the District. The remaining funds in the amount of \$1,407,331.00 (\$3,428,006.00 less advance funds released and available district contribution) will be released by OPSC upon the receipt of a valid, signed Grant Agreement as specified in Regulation Section 1860.17 and a complete *Fund Release Request* (Form SAB 70-02).

The District qualifies for financial hardship pursuant to Regulation Section 1860.14(b)(1). 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 outstanding bonded indebtedness at the date of request (October 5, 2020) is at least 60 percent of its total bonding capacity.

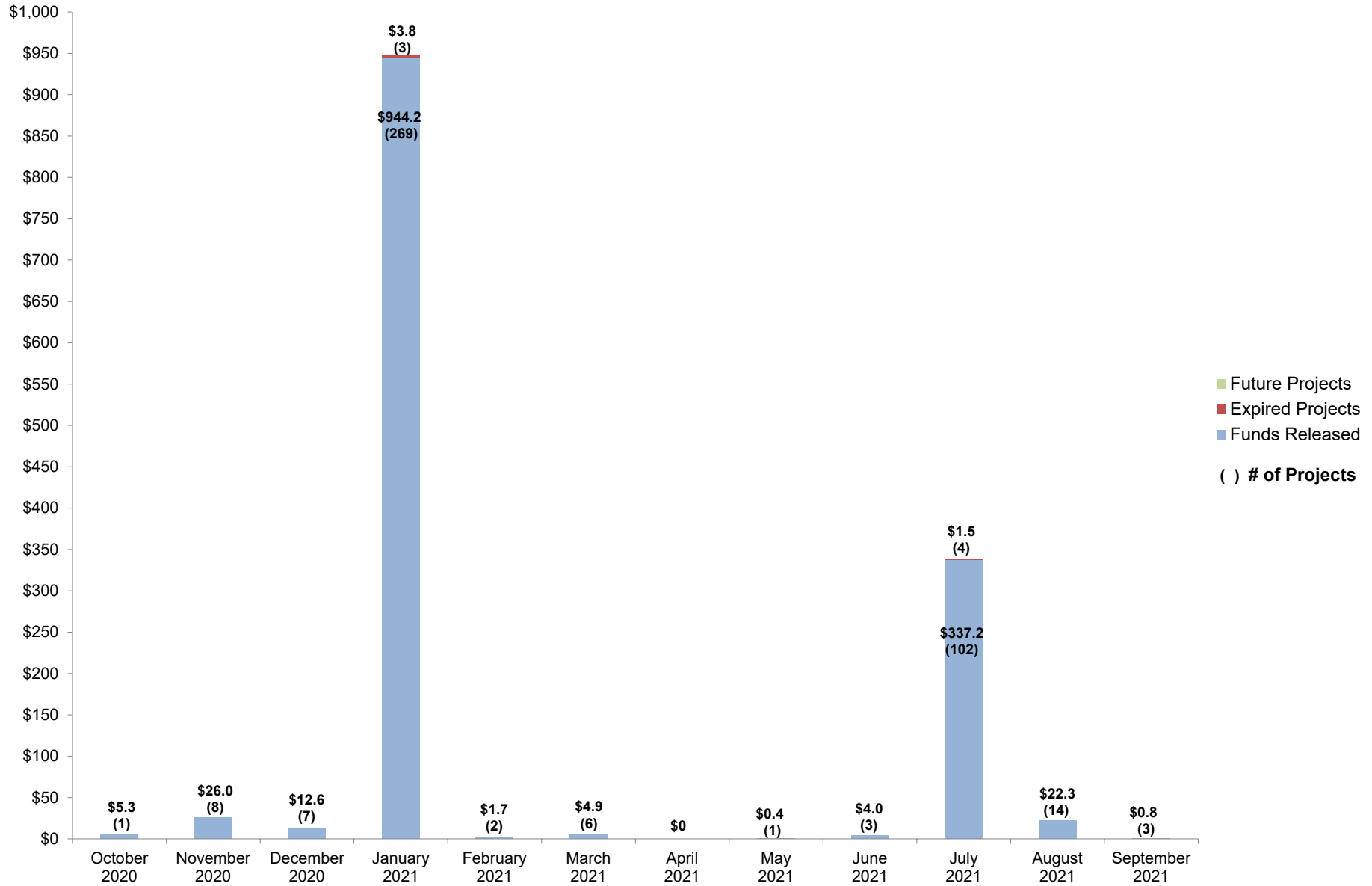
Pursuant to Regulation Section 1860.19(b) any funding not expended on eligible project expenditures prior to completion of the project, as specified in Regulation Section 1860.18, must be returned to the State.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

STATUS OF FUND RELEASES



Status of School Facility Program Apportionments Set to Expire
 due to Time Limit on Fund Release, as of September 22, 2021 SAB
 (in millions of dollars)



SCHOOL FACILITY PROGRAM
Available Funds (in Millions) As of October 27, 2021

| Prop. 51 - \$7 Billion - November 2016 | | | | | | | | | |
|--|--------------------------|---|--|-------------------|---|---|---|-------------------|---|
| Program | Original Bond Allocation | Remaining Bond Authority as of September 22, 2021 | Estimated Approvals for October 27, 2021 | Special Items/PIF | Remaining Bond Authority as of October 27, 2021 (excludes Unfunded Approvals) | Accumulated Unfunded Approvals as of September 22, 2021 | Estimated Unfunded Approvals for October 27, 2021 | Special Items/PIF | Remaining Bond Authority as of October 27, 2021 (includes Unfunded Approvals) |
| New Construction | \$3,000.0 | \$794.3 | | -\$285.3 | \$509.0 | -\$380.2 | -\$24.2 | \$282.3 | \$386.9 |
| Modernization | 3,000.0 | 1,608.5 | | -374.9 | 1,233.6 | -611.2 | -32.2 | 376.0 | 966.2 |
| Career Technical Education | 500.0 | 44.3 | | -39.8 | 4.5 | -39.8 | | 39.8 | 4.5 |
| Charter School | 500.0 | 389.5 | | -36.2 | 353.3 | -342.1 | | 36.2 | 47.4 |
| General Fund FY 21/22 | 250.0 | 250.0 | | | 250.0 | | | | 250.0 |
| SUBTOTAL | \$7,250.0 | \$3,086.6 | \$0.0 | -\$736.2 | \$2,350.4 ^A | -\$1,373.3 | -\$56.4 | \$734.3 | \$1,655.0 |
| Prop. 1D - \$7.3 Billion - November 2006 | | | | | | | | | |
| Program | Original Bond Allocation | Remaining Bond Authority as of September 22, 2021 | Estimated Approvals for October 27, 2021 | Special Items/PIF | Remaining Bond Authority as of October 27, 2021 (excludes Unfunded Approvals) | Accumulated Unfunded Approvals as of September 22, 2021 | Estimated Unfunded Approvals for October 27, 2021 | Special Items/PIF | Remaining Bond Authority as of October 27, 2021 (includes Unfunded Approvals) |
| New Construction | \$1,900.0 | \$6.3 | | -\$6.1 | \$0.2 | -\$6.1 | | \$6.1 | \$0.2 |
| Seismic Repair | | 0.0 | | | 0.0 | | | | 0.0 |
| Modernization | 3,300.0 | 1.5 | | -0.2 | 1.3 | -0.2 | | 0.2 | 1.3 |
| Career Technical Education | 500.0 | 3.7 | | -3.0 | 0.7 | -3.0 | | 3.0 | 0.7 |
| High Performance Schools | 100.0 | 0.0 | | | 0.0 | | | | 0.0 |
| Overcrowding Relief | 1,000.0 | 1.3 | | | 1.3 | | | | 1.3 |
| Charter School | 500.0 | 161.9 | | | 161.9 | -138.8 | | | 23.1 |
| Joint Use | 57.5 ^B | 0.0 | | | 0.0 | | | | 0.0 |
| SUBTOTAL | \$7,357.5 | \$174.7 | \$0.0 | -\$9.3 | \$165.4 ^A | -\$148.1 | \$0.0 | \$9.3 | \$26.6 |
| Prop. 55 - \$10 Billion - March 2004 | | | | | | | | | |
| Program | Original Bond Allocation | Remaining Bond Authority as of September 22, 2021 | Estimated Approvals for October 27, 2021 | Special Items/PIF | Remaining Bond Authority as of October 27, 2021 (excludes Unfunded Approvals) | Accumulated Unfunded Approvals as of September 22, 2021 | Estimated Unfunded Approvals for October 27, 2021 | Special Items/PIF | Remaining Bond Authority as of October 27, 2021 (includes Unfunded Approvals) |
| New Construction | \$4,965.8 ^C | \$6.5 ^D | \$3.2 | -\$2.5 | \$7.2 | -\$2.5 | | \$2.5 | \$7.2 |
| Modernization | 2,250.0 | 0.2 | | -0.2 | 0.0 | -0.2 | | 0.2 | 0.0 |
| Critically Overcrowded Schools | 2,440.0 | 3.9 | | -0.1 | 3.8 | -0.1 | | 0.1 | 3.8 |
| Charter School | 300.0 | 38.5 | | -7.3 | 31.2 | -19.6 | | 7.3 | 18.9 |
| Joint Use | 66.7 ^E | 0.0 | | | 0.0 | | | | 0.0 |
| SUBTOTAL | \$10,022.5 | \$49.1 | \$3.2 | -\$10.1 | \$42.2 ^A | -\$22.4 | \$0.0 | \$10.1 | \$29.9 |
| TOTAL PAGE 1 | \$24,630.0 | \$3,310.4 | \$3.2 | -\$755.6 | \$2,558.0 | -\$1,543.8 | -\$56.4 | \$753.7 | \$1,711.5 |

A. Balance of bonding authority excludes unfunded approvals.

B. The original bond allocation of \$29 million augmented by \$21 million from Prior Bond Funds to Joint Use at the 06/27/07 SAB meeting and \$7.5 million at the 7/23/08 SAB meeting pursuant to Assembly Bill 127, Chapter 35, Statutes of 2006 (Perata/Nunez).

C. The original bond allocation of \$4,960,000,000 augmented by \$5,831,911 from Prior Bonds at the 10/6/2010 SAB meeting.

D. It includes the transfer of Critically Overcrowded School Facilities Program Funds to New Construction (transfers in Prop. 55 includes: \$268.8 million approved at the 1/25/2006 SAB meeting, \$318.3 million approved at the 9/23/2009 SAB meeting, \$225 million approved at the 8/4/2010 SAB meeting, \$211.7 million approved at the 12/15/2010 SAB meeting, \$145 million at the 4/25/2012 SAB meeting, \$30.4 million after the 3/20/2013 SAB meeting, and \$32,297 after the 3/26/2014 SAB meeting per SFP Regulation Sections 1859.154 (c)).

E. Original bond allocation of \$50,000,000 augmented by \$15,547,233 from the State School Building Aid Fund at the 2/28/2007 SAB meeting and by \$1,232,224 from Prior Bonds at the 10/6/2010 SAB meeting.

F. Total authority is not available at this time due to outstanding accounts receivable. For Proposition 1D, \$239,287.33 for New Construction and \$43,958.99 for Overcrowding Relief.

For Proposition 55, \$3,781,754.62 for New Construction and \$691,182.23 for Charter.

SCHOOL FACILITY PROGRAM
Available Funds (in Millions) As of October 27, 2021

| Prop. 47 - \$11.4 Billion - November 2002 | | | | | | | | | |
|---|--------------------------|---|--|-------------------|---|---|---|-------------------|---|
| Program | Original Bond Allocation | Remaining Bond Authority as of September 22, 2021 | Estimated Approvals for October 27, 2021 | Special Items/PIF | Remaining Bond Authority as of October 27, 2021 (excludes Unfunded Approvals) | Accumulated Unfunded Approvals as of September 22, 2021 | Estimated Unfunded Approvals for October 27, 2021 | Special Items/PIF | Remaining Bond Authority as of October 27, 2021 (includes Unfunded Approvals) |
| New Construction | \$6,250.0 | \$12.9 | | -\$12.3 | \$0.6 | -\$12.3 | | \$12.3 | \$0.6 |
| Modernization | 3,300.0 | 0.4 | | -0.4 | 0.0 | -0.4 | | 0.4 | 0.0 |
| Critically Overcrowded Schools | 1,700.0 | 0.0 | | | 0.0 | | | | 0.0 |
| Charter School | 100.0 | 11.2 | | | 11.2 | -3.7 | | | 7.5 |
| Joint Use | 50.0 | 0.0 | | | 0.0 | | | | 0.0 |
| SUBTOTAL | \$11,400.0 | \$24.5 | \$0.0 | -\$12.7 | \$11.8 ^A | -\$16.4 | \$0.0 | \$12.7 | \$8.1 |

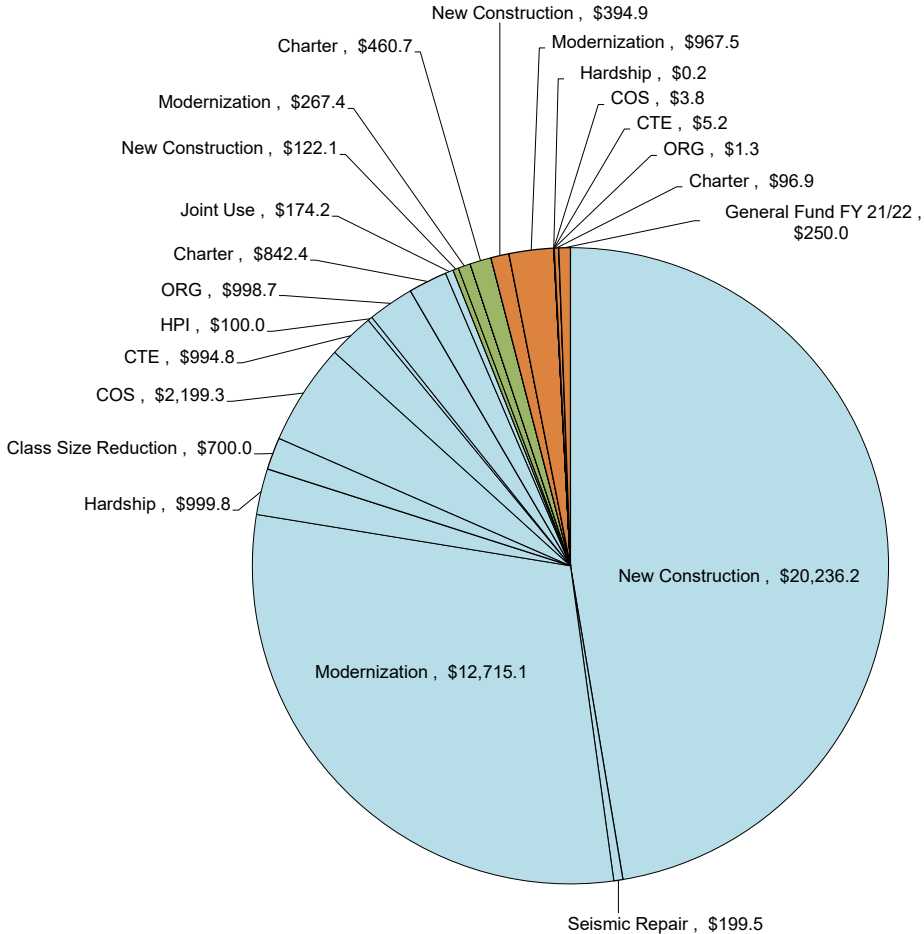
| Prop. 1A - \$6.7 Billion - November 1998 | | | | | | | | | |
|--|--------------------------|---|--|-------------------|---|---|---|-------------------|---|
| Program | Original Bond Allocation | Remaining Bond Authority as of September 22, 2021 | Estimated Approvals for October 27, 2021 | Special Items/PIF | Remaining Bond Authority as of October 27, 2021 (excludes Unfunded Approvals) | Accumulated Unfunded Approvals as of September 22, 2021 | Estimated Unfunded Approvals for October 27, 2021 | Special Items/PIF | Remaining Bond Authority as of October 27, 2021 (includes Unfunded Approvals) |
| New Construction | \$2,900.0 | \$0.1 | | -\$0.1 | \$0.0 | -\$0.1 | | \$0.1 | \$0.0 |
| Modernization | 2,100.0 | 0.0 | | | 0.0 | | | | 0.0 |
| Hardship | 1,000.0 | 0.3 | | -0.1 | 0.2 | -0.1 | | 0.1 | 0.2 |
| Class Size Reduction | 700.0 | 0.0 | | | 0.0 | | | | 0.0 |
| SUBTOTAL | \$6,700.0 | \$0.4 | \$0.0 | -\$0.2 | \$0.2 ^A | -\$0.2 | \$0.0 | \$0.2 | \$0.2 |
| TOTAL PAGE 2 | \$18,100.0 | \$24.9 | \$0.0 | -\$12.9 | \$12.0 | -\$16.6 | \$0.0 | \$12.9 | \$8.3 |
| TOTAL FROM PAGE 1 | \$24,630.0 | \$3,310.4 | \$3.2 | -\$755.6 | \$2,558.0 | -\$1,543.8 | -\$56.4 | \$753.7 | \$1,711.5 |
| GRAND TOTAL | \$42,730.0 | \$3,335.3 | \$3.2 | -\$768.5 | \$2,570.0 | -\$1,560.4 | -\$56.4 | \$766.6 | \$1,719.8 |

Full-Day Kindergarten Facilities Grant Program (FDKFGP)

| Program | Appropriation | Remaining Bond Authority as of September 22, 2021 | Estimated Approvals for October 27, 2021 | Miscellaneous Adjustments for October 27, 2021 | Remaining Authority as of October 27, 2021 |
|--|----------------|---|--|--|--|
| Chapter 32, Statutes of 2018 (AB 1808) - Full-Day Kindergarten (FY 18/19) | \$100.0 | \$0.1 | | | \$0.1 |
| AB 130 California Preschool, Transitional and Full-Day Kindergarten FY 21-22 | \$490.0 | \$477.7 | | | \$477.7 |
| TOTAL | \$590.0 | \$477.8 | \$0.0 | \$0.0 | \$477.8 |

A. Balance of Bonding Authority Excludes Unfunded Approvals.

Proposition 51, 1D, 55, 47, and 1A Bond Authority - \$42.730 billion (in millions of dollars)

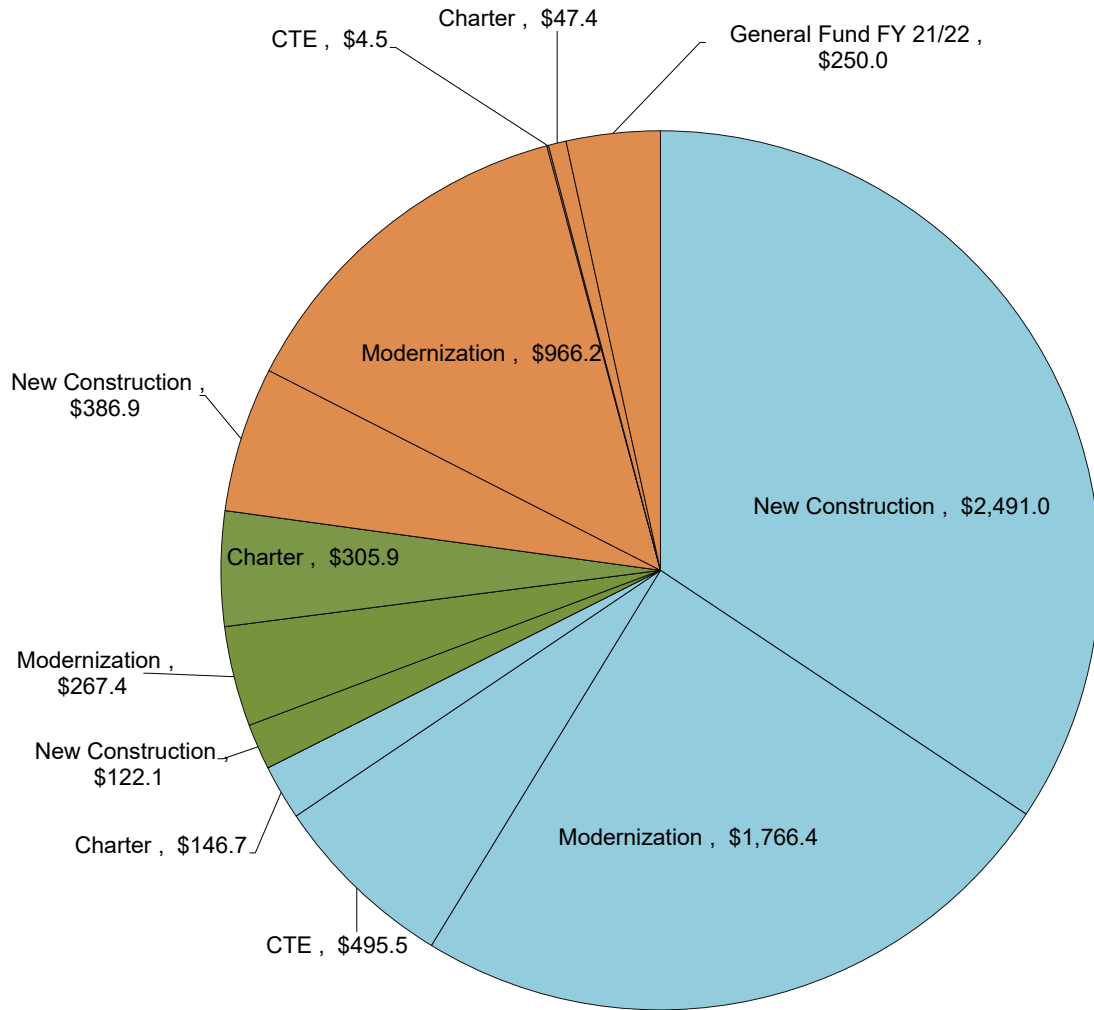


| Proposition 51, 1D, 55, 47, and 1A Totals | | |
|---|-----------|-----------------|
| New Construction* | \$ | 20,236.2 |
| Seismic Repair | \$ | 199.5 |
| Modernization | \$ | 12,715.1 |
| Hardship | \$ | 999.8 |
| Class Size Reduction | \$ | 700.0 |
| COS | \$ | 2,199.3 |
| CTE | \$ | 994.8 |
| HPI | \$ | 100.0 |
| ORG | \$ | 998.7 |
| Charter | \$ | 842.4 |
| Joint Use | \$ | 174.2 |
| General Fund FY 21/22 | \$ | - |
| Apportioned | \$ | 40,160.0 |
| | | 94.0% |
| New Construction | \$ | 122.1 |
| Seismic Repair | \$ | - |
| Modernization | \$ | 267.4 |
| Hardship | \$ | - |
| Class Size Reduction | \$ | - |
| COS | \$ | - |
| CTE | \$ | - |
| HPI | \$ | - |
| ORG | \$ | - |
| Charter | \$ | 460.7 |
| Joint Use | \$ | - |
| General Fund FY 21/22 | \$ | - |
| Unfunded Approvals | \$ | 850.2 |
| | | 2.0% |
| New Construction | \$ | 394.9 |
| Seismic Repair | \$ | - |
| Modernization | \$ | 967.5 |
| Hardship | \$ | 0.2 |
| Class Size Reduction | \$ | - |
| COS | \$ | 3.8 |
| CTE | \$ | 5.2 |
| HPI | \$ | - |
| ORG | \$ | 1.3 |
| Charter | \$ | 96.9 |
| Joint Use | \$ | - |
| General Fund FY 21/22 | \$ | 250.0 |
| Remaining Bond Authority | \$ | 1,719.8 |
| | | 4.0% |
| Grand Total | \$ | 42,730 |
| | | 100.0% |

*Includes Energy Efficiency, Small High Schools, Seismic Repair, and the transfer of Critically Overcrowded School Facilities Program Funds to New Construction (\$700 million and \$68.1 million from Prop. 47; \$268.8 million, \$318.3 million, \$225 million, \$211.7 million, \$145 million, and \$30.4 million from Prop. 55). Also, Prop 55 includes \$5.8 million from the Lease Purchase Program on October 6, 2010.

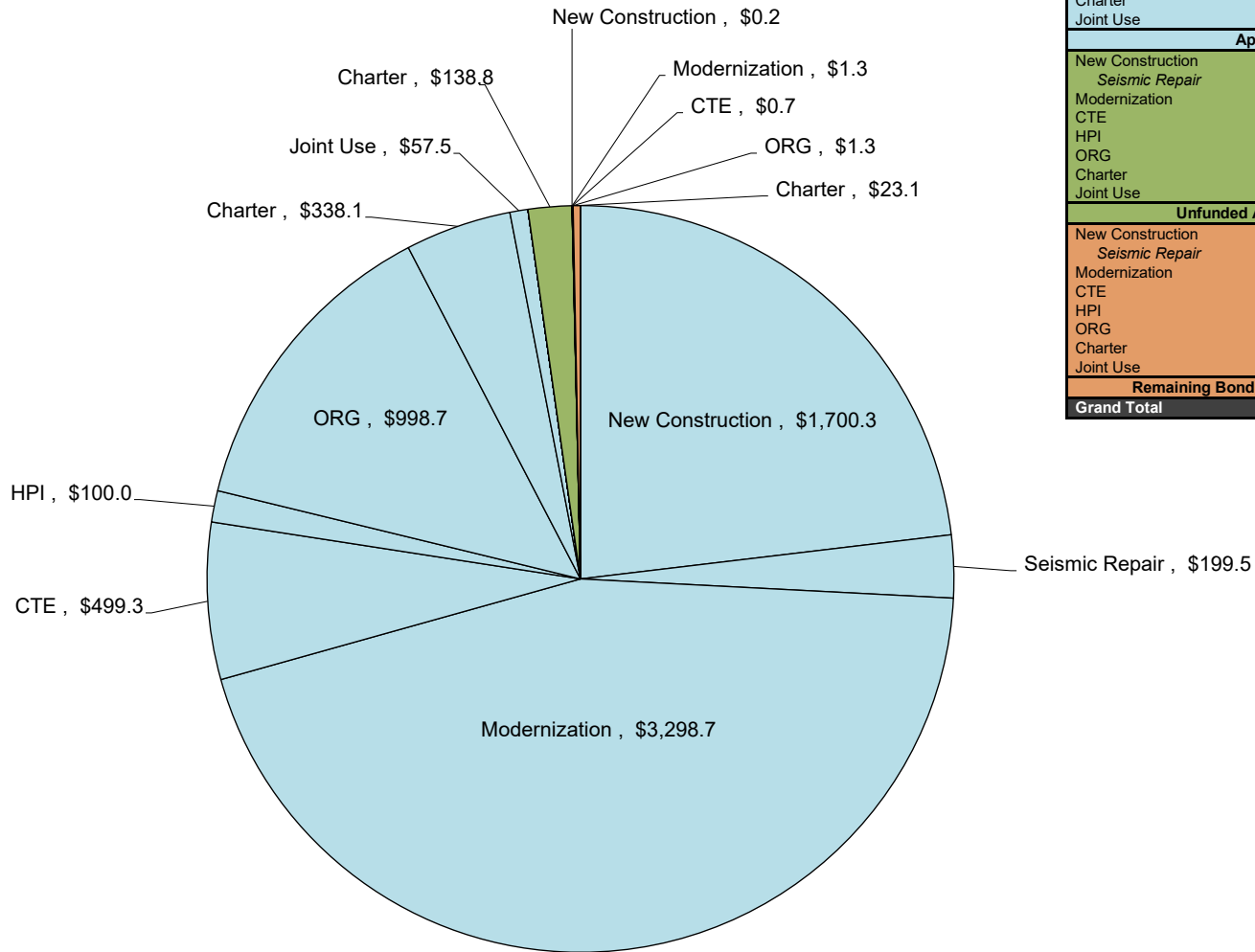
Proposition 51 Bond Authority - \$7.250 billion

(in millions of dollars)



| Proposition 51 Totals | | |
|---------------------------------|-------------------|---------------|
| New Construction | \$ 2,491.0 | |
| Modernization | \$ 1,766.4 | |
| CTE | \$ 495.5 | |
| Charter | \$ 146.7 | |
| General Fund FY 21/22 | \$ - | |
| Apportioned | \$ 4,899.6 | 67.6% |
| New Construction | \$ 122.1 | |
| Modernization | \$ 267.4 | |
| CTE | \$ - | |
| Charter | \$ 305.9 | |
| General Fund FY 21/22 | \$ - | |
| Unfunded Approvals | \$ 695.4 | 9.6% |
| New Construction | \$ 386.9 | |
| Modernization | \$ 966.2 | |
| CTE | \$ 4.5 | |
| Charter | \$ 47.4 | |
| General Fund FY 21/22 | \$ 250.0 | |
| Remaining Bond Authority | \$ 1,655.0 | 22.8% |
| Grand Total | \$ 7,250 | 100.0% |

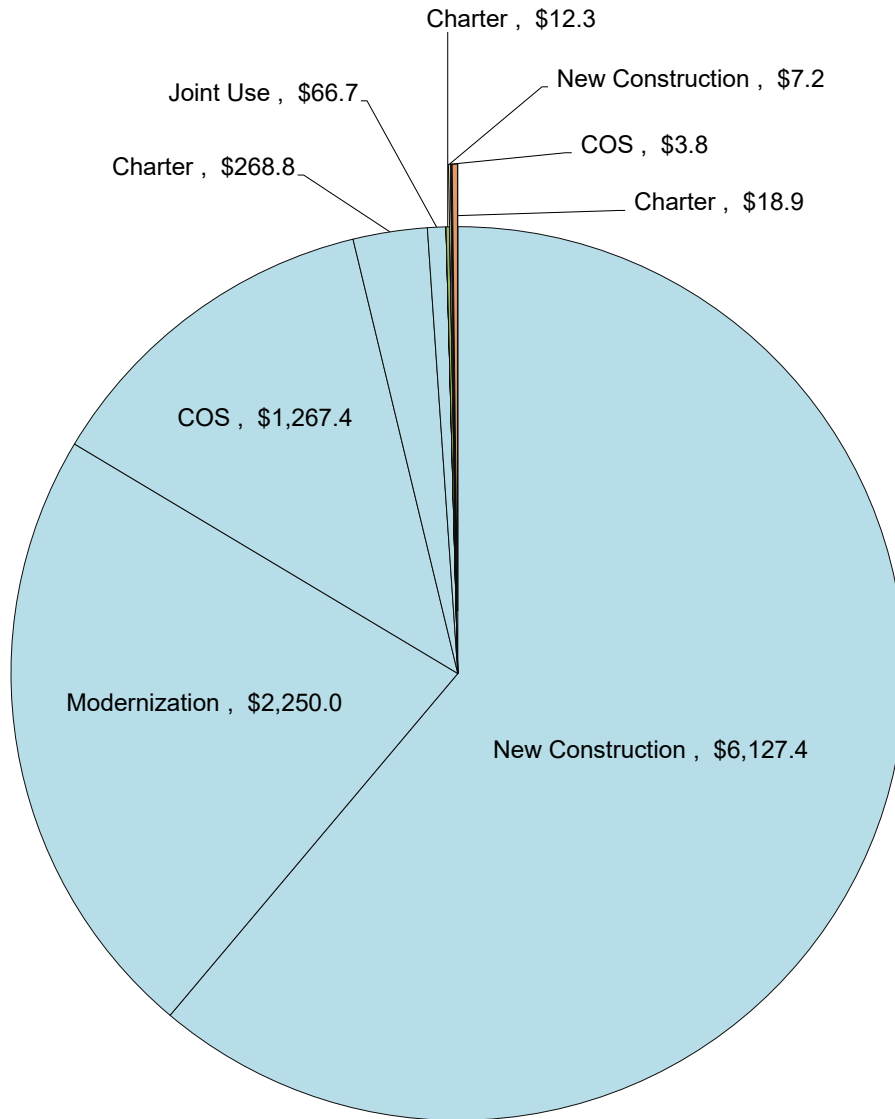
Proposition 1D Bond Authority - \$7.358 billion (in millions of dollars)



| Proposition 1D Totals | | |
|---------------------------------|-------------------|---------------|
| New Construction | \$ 1,700.3 | |
| <i>Seismic Repair</i> | \$ 199.5 | |
| Modernization | \$ 3,298.7 | |
| CTE | \$ 499.3 | |
| HPI | \$ 100.0 | |
| ORG | \$ 998.7 | |
| Charter | \$ 338.1 | |
| Joint Use | \$ 57.5 | |
| Apportioned | \$ 7,192.1 | 97.8% |
| New Construction | \$ - | |
| <i>Seismic Repair</i> | \$ - | |
| Modernization | \$ - | |
| CTE | \$ - | |
| HPI | \$ - | |
| ORG | \$ - | |
| Charter | \$ 138.8 | |
| Joint Use | \$ - | |
| Unfunded Approvals | \$ 138.8 | 1.9% |
| New Construction | \$ 0.2 | |
| <i>Seismic Repair</i> | \$ - | |
| Modernization | \$ 1.3 | |
| CTE | \$ 0.7 | |
| HPI | \$ - | |
| ORG | \$ 1.3 | |
| Charter | \$ 23.1 | |
| Joint Use | \$ - | |
| Remaining Bond Authority | \$ 26.6 | 0.4% |
| Grand Total | \$ 7,358 | 100.0% |

Proposition 55 Bond Authority - \$10.023 billion

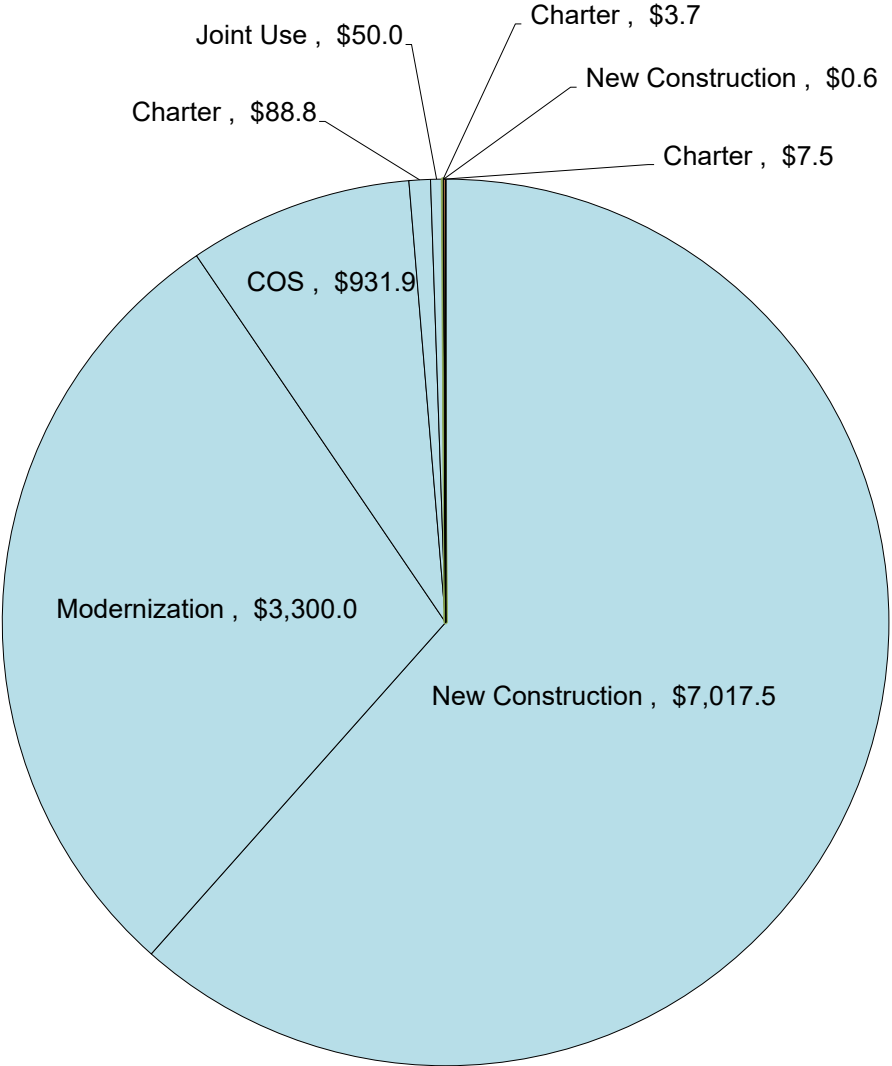
(in millions of dollars)



| Proposition 55 Totals | | |
|---------------------------------|-------------------|---------------|
| New Construction | \$ 6,127.4 | |
| Modernization | \$ 2,250.0 | |
| COS | \$ 1,267.4 | |
| Charter | \$ 268.8 | |
| Joint Use | \$ 66.7 | |
| Apportioned | \$ 9,980.3 | 99.6% |
| New Construction | \$ - | |
| Modernization | \$ - | |
| COS | \$ - | |
| Charter | \$ 12.3 | |
| Joint Use | \$ - | |
| Unfunded Approvals | \$ 12.3 | 0.1% |
| New Construction | \$ 7.2 | |
| Modernization | \$ - | |
| COS | \$ 3.8 | |
| Charter | \$ 18.9 | |
| Joint Use | \$ - | |
| Remaining Bond Authority | \$ 29.9 | 0.3% |
| Grand Total | \$ 10,023 | 100.0% |

Proposition 47 Bond Authority - \$11.400 billion

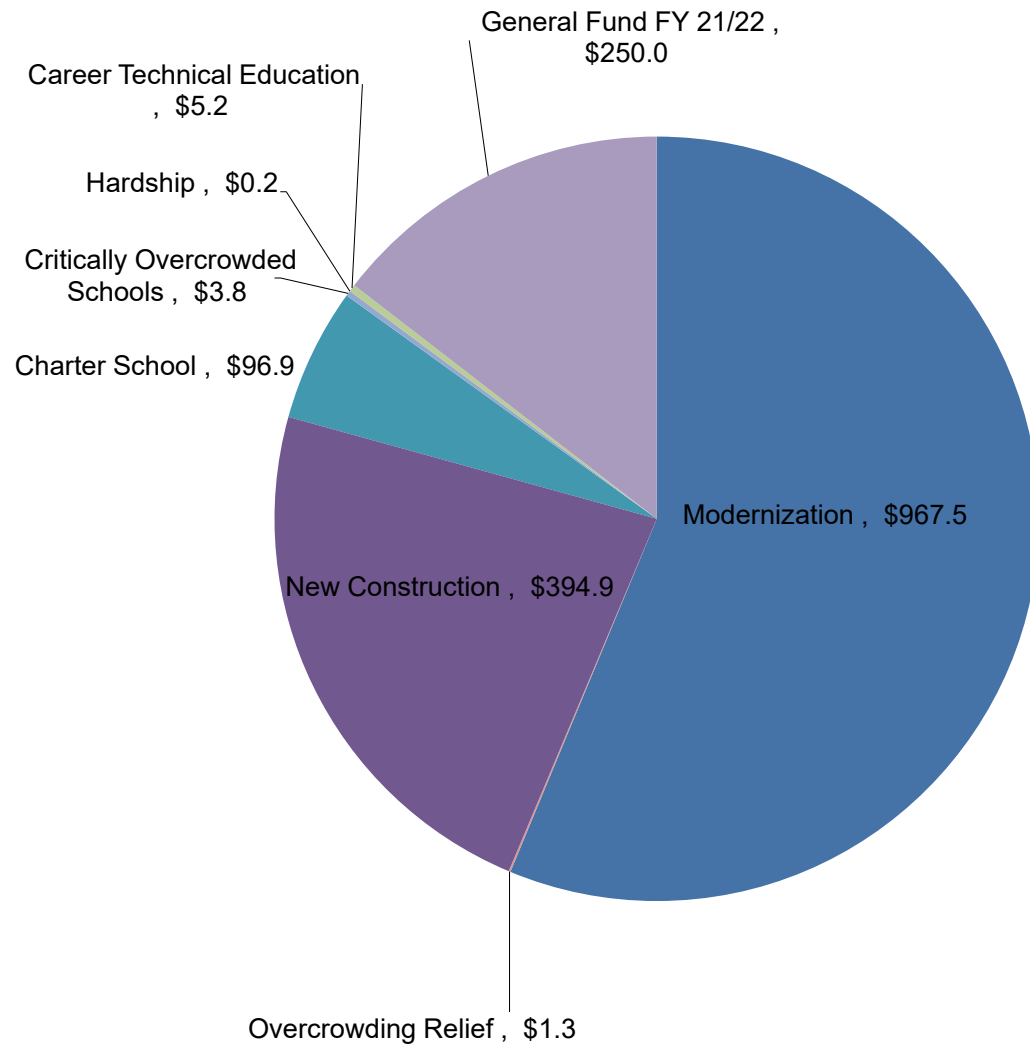
(in millions of dollars)



| Proposition 47 Totals | | |
|---------------------------------|-----------|-----------------|
| New Construction | \$ | 7,017.5 |
| Modernization | \$ | 3,300.0 |
| COS | \$ | 931.9 |
| Charter | \$ | 88.8 |
| Joint Use | \$ | 50.0 |
| Apportioned | \$ | 11,388.2 |
| | | 99.9% |
| New Construction | \$ | - |
| Modernization | \$ | - |
| COS | \$ | - |
| Charter | \$ | 3.7 |
| Joint Use | \$ | - |
| Unfunded Approvals | \$ | 3.7 |
| | | 0.0% |
| New Construction | \$ | 0.6 |
| Modernization | \$ | - |
| COS | \$ | - |
| Charter | \$ | 7.5 |
| Joint Use | \$ | - |
| Remaining Bond Authority | \$ | 8.1 |
| | | 0.1% |
| Grand Total | \$ | 11,400 |
| | | 100.0% |

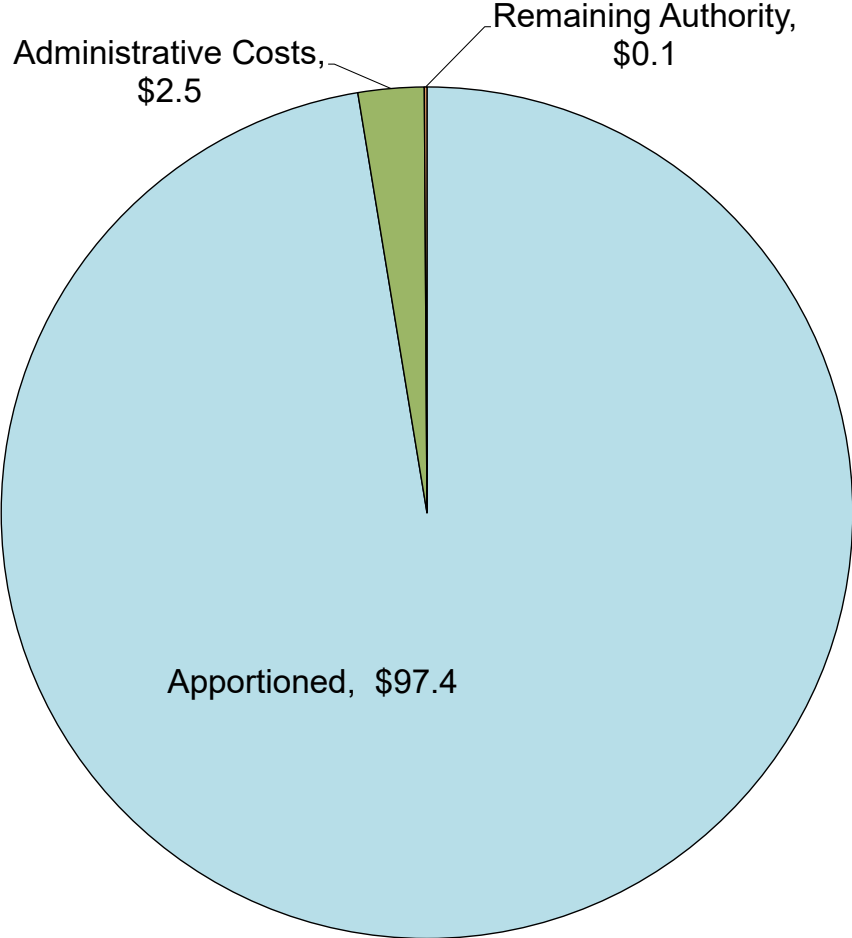
Remaining Bond Authority - \$1,719.8 million

(by program, in millions)
As of October 27, 2021 SAB

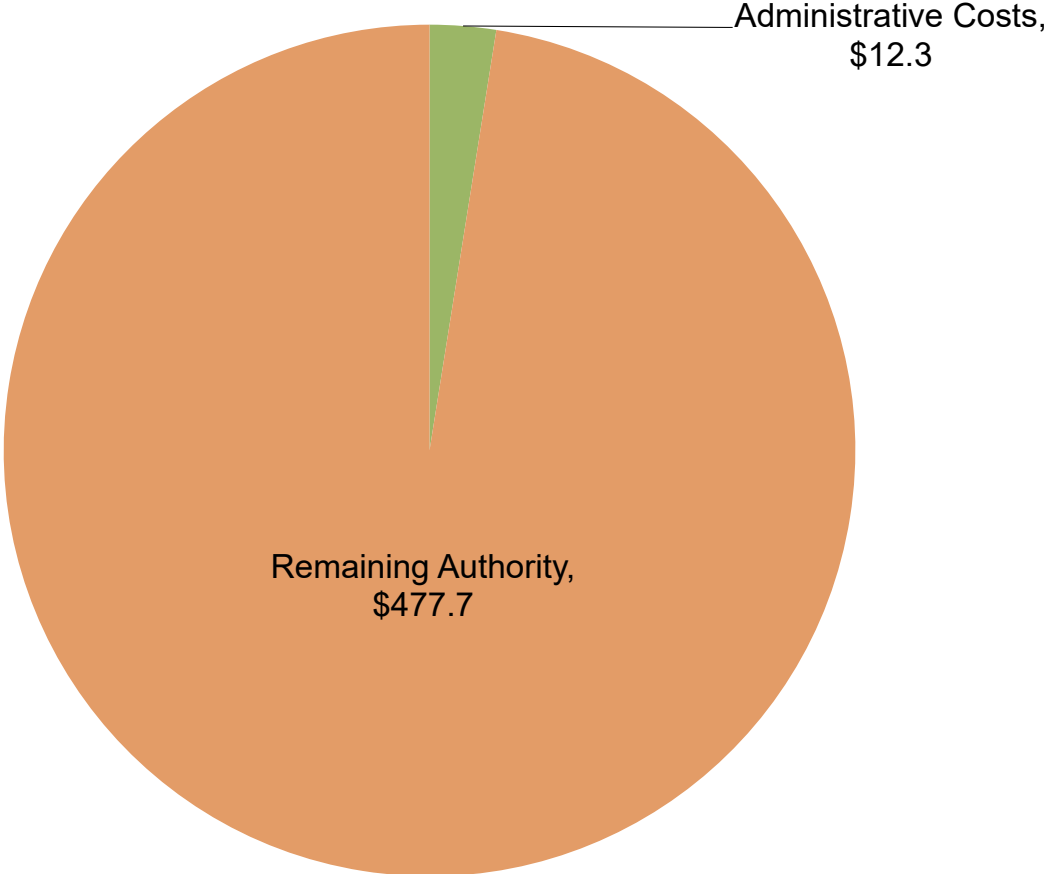


| | |
|--------------------------------|----------|
| Modernization | \$ 967.5 |
| Overcrowding Relief | \$ 1.3 |
| Seismic Repair | \$ - |
| New Construction | \$ 394.9 |
| Charter School | \$ 96.9 |
| High Performance Schools | \$ - |
| Critically Overcrowded Schools | \$ 3.8 |
| Hardship | \$ 0.2 |
| Career Technical Education | \$ 5.2 |
| General Fund FY 21/22 | \$ 250.0 |

Full-Day Kindergarten Facilities Grant Program (FDKFGP)
FY 2018/2019
Authority - \$100 million

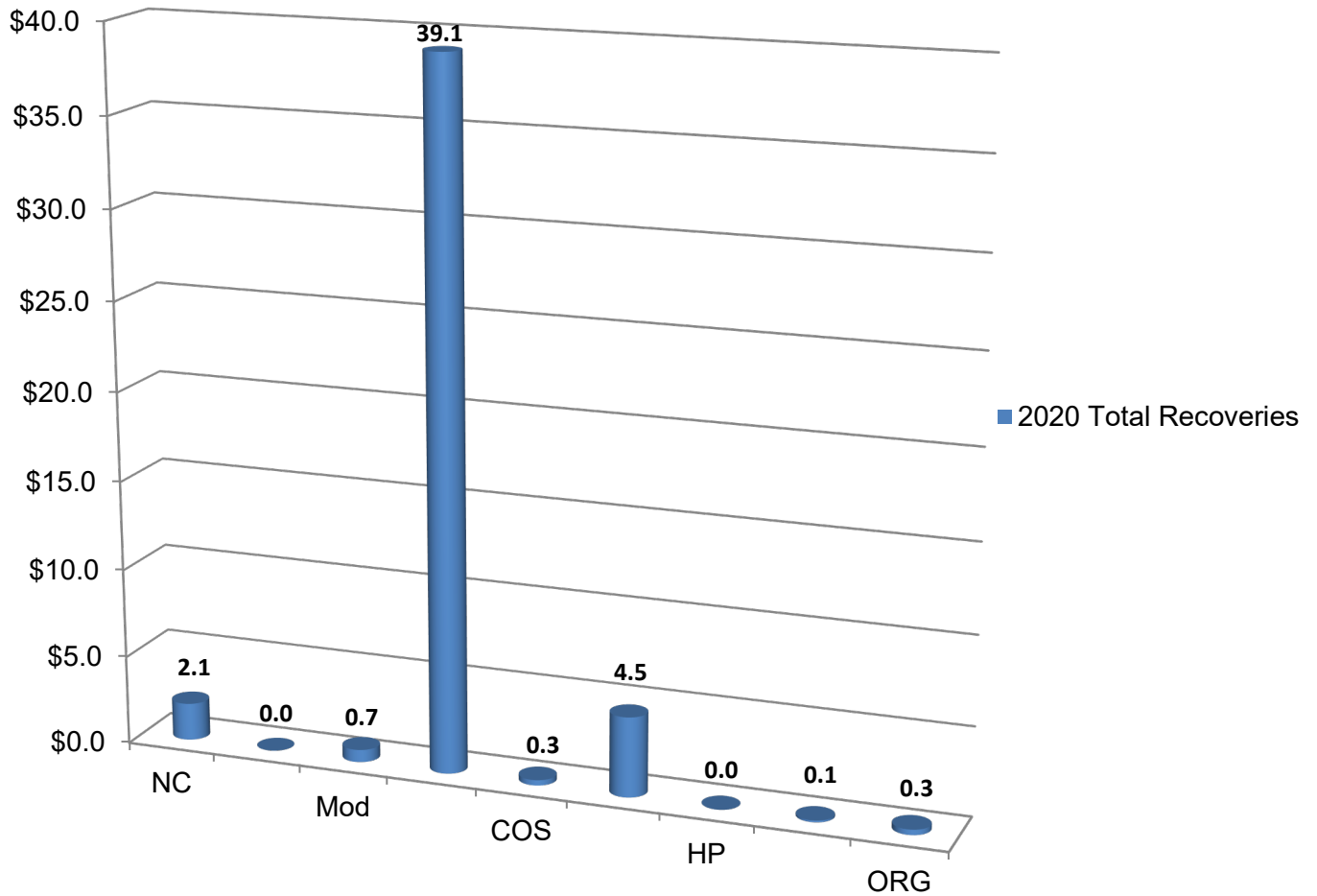


California Preschool, Transitional and Full-Day Kindergarten
Facilities Grant Program
FY 2021/2022
Authority - \$490 million



Fund Recoveries* – 2020

(Totals represented in millions of dollars)



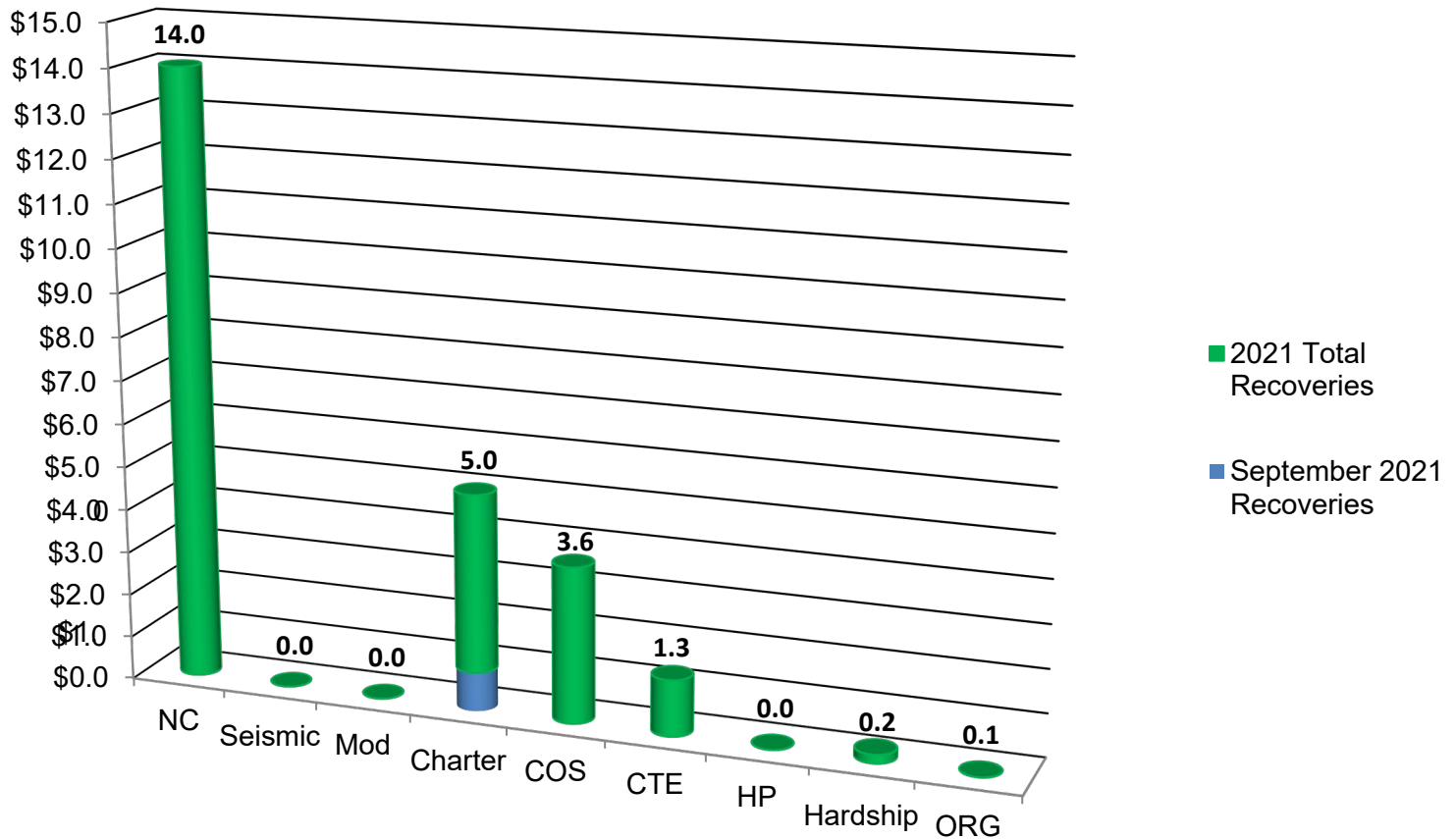
| | |
|----------------|---------------------|
| NC | \$2,134,812 |
| <i>Seismic</i> | \$0 |
| Modernization | \$652,438 |
| Charter | \$39,076,071 |
| COS | \$318,265 |
| CTE | \$4,512,998 |
| HP | \$0 |
| Hardship | \$100,159 |
| ORG | \$289,917 |
| Total | \$47,084,660 |

*Includes bond proceeds returned (authority may not be available) to the program through reductions to cost incurred, close-outs, loan repayments, rescissions and special education local plan area transfers.

** 2020 Totals does not reflect any reallocation of authority. For current availability of bond authority, see Status of Funds.

Fund Recoveries* – as of September 22, 2021 SAB

(Totals represented in millions of dollars)



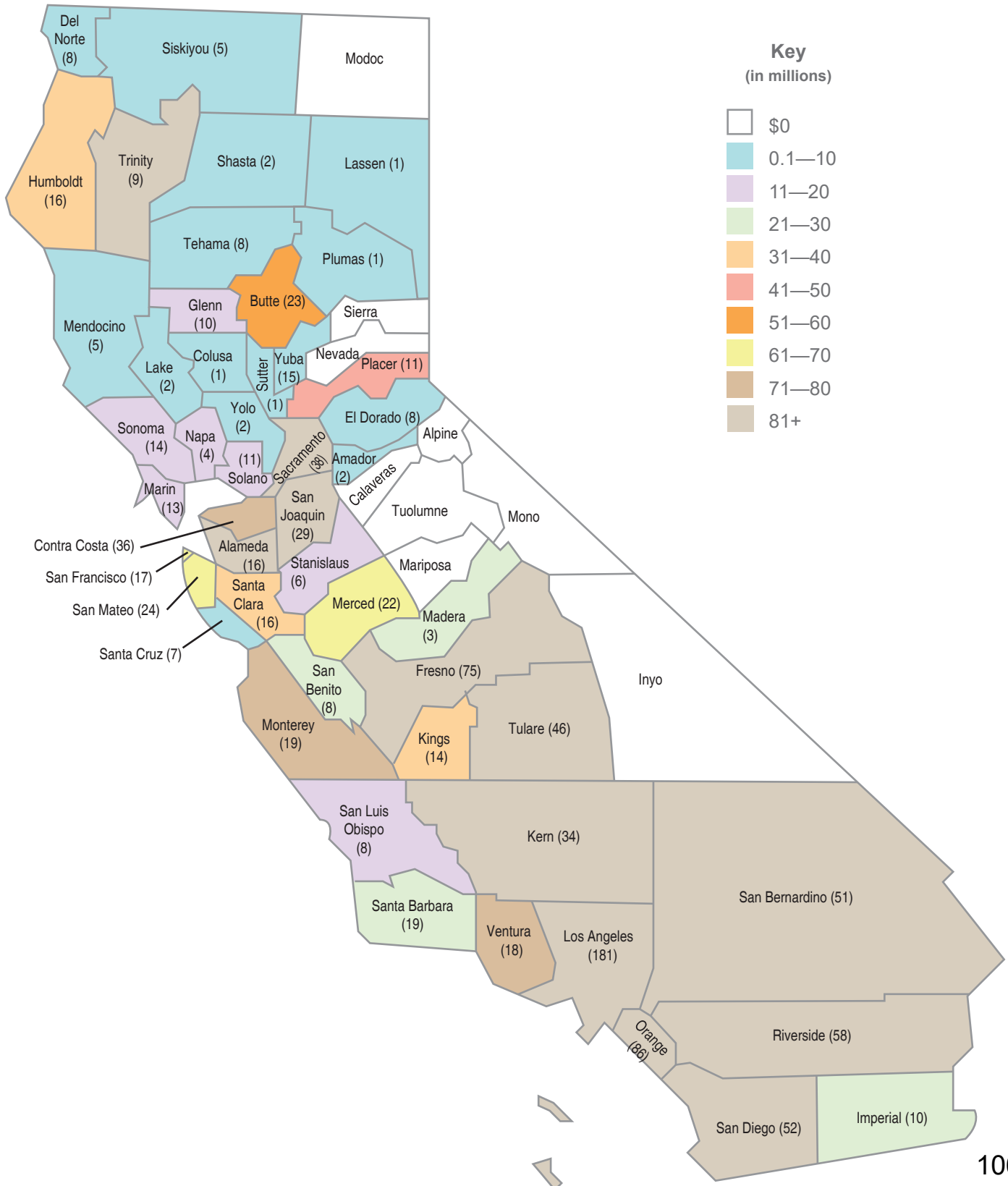
| September 2021 | 1A | 47 | 55 | 1D | 51 | September | 2021 |
|----------------|-----|-----------|-----------|-----------|---------|------------------|---------------------|
| NC | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$13,984,512 |
| Seismic | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Modernization | \$0 | \$0 | \$0 | \$0 | \$6,480 | \$6,480 | \$6,480 |
| Charter | \$0 | \$222,185 | \$342,746 | \$378,984 | \$2,980 | \$946,895 | \$4,990,176 |
| COS | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$3,606,124 |
| CTE | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$1,275,592 |
| HP | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Hardship | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$226,067 |
| ORG | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$50,627 |
| Total | | | | | | \$953,375 | \$24,139,578 |

*Includes bond proceeds returned (authority may not be available) to the program through reductions to cost incurred, close-outs, loan repayments, rescissions, and special education local plan area transfers.

** 2021 Totals does not reflect any reallocation of authority. For current availability of bond authority, see Status of Funds.

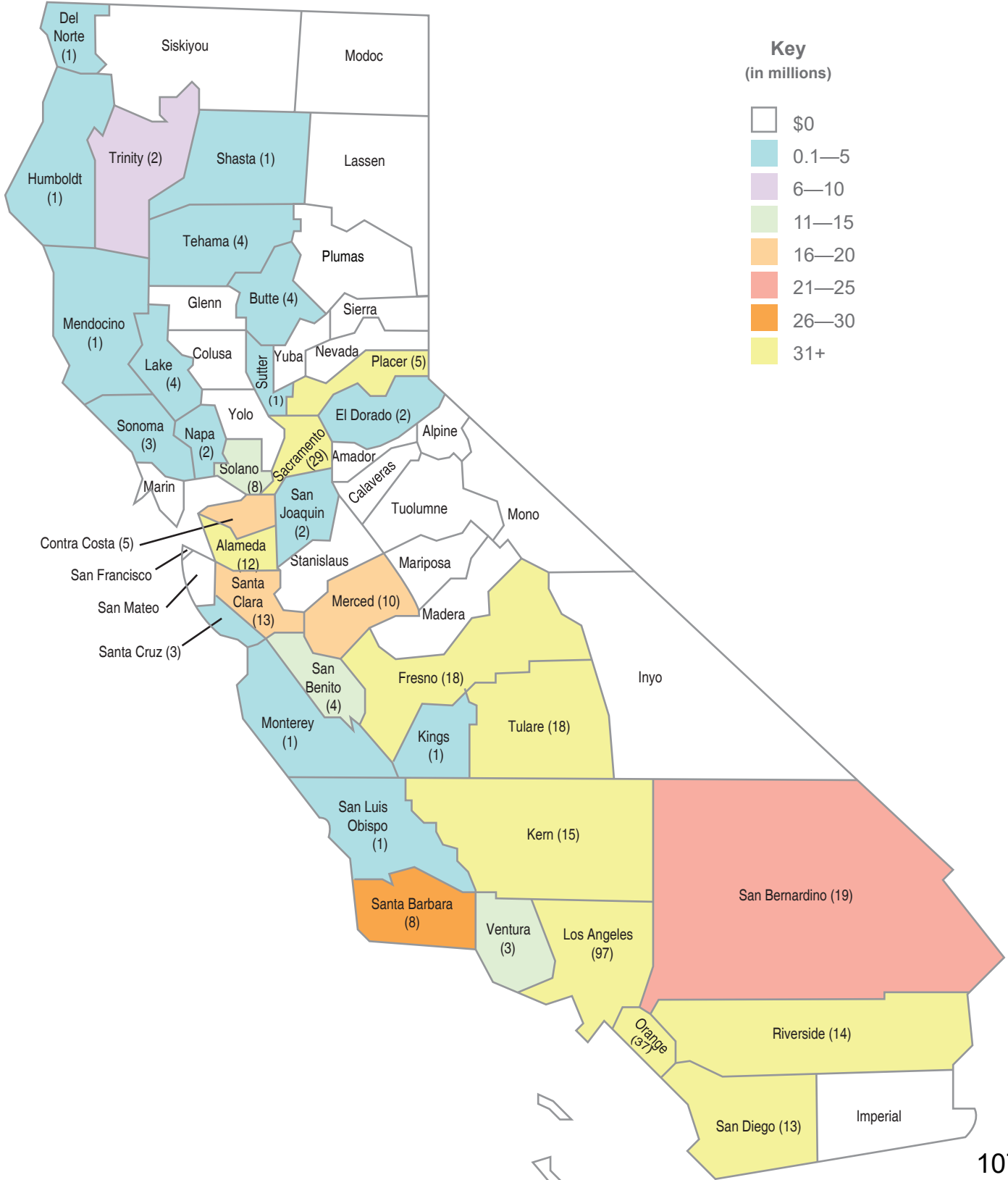
School Facility Program Proposition 51 Apportionments by County

The graphic below displays the amount Apportioned (\$3,559.6 million) for 1,063 School Facility Program projects from 312 school districts as of September 30, 2021. The data includes only bond authority provided by Proposition 51 approved by voters in November 2016.



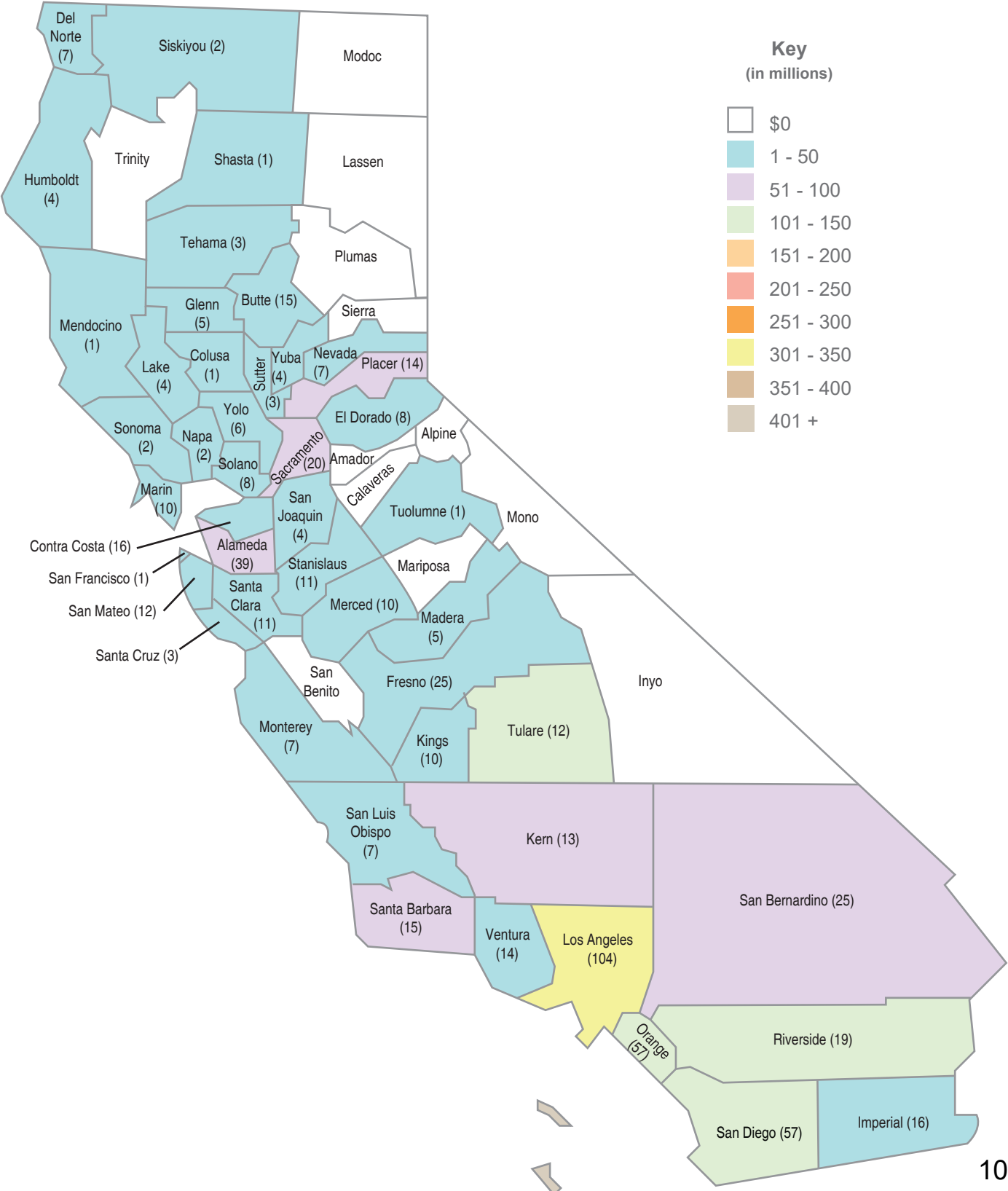
School Facility Program Proposition 51 Unfunded Approvals by County

The graphic below displays the amount of Unfunded Approvals (\$991.3 million) for 366 School Facility Program projects from 135 school districts as of September 30, 2021. The data includes only bond authority provided by Proposition 51 approved by voters in November 2016.



School Facility Program Proposition 51 Current Workload by County

The graphic below displays the Office of Public School Construction’s Workload List for New Construction and Modernization (\$1,581.4 million) for 585 School Facility Program projects from 205 school districts as of September 30, 2021. The projects are anticipated to be allocated from bond authority provided by Proposition 51 approved by voters in November 2016.



**Proposition 51 Distribution
As of 9/30/2021**

| County | Apportioned | | Unfunded | | Workload List | |
|-----------------|---------------|----------------------------|---------------|--------------------------|---------------|----------------------------|
| | Project Count | Dollar Amount | Project Count | Dollar Amount | Project Count | Dollar Amount |
| Alameda | 16 | \$ 119,847,185.75 | 12 | \$ 64,482,471.24 | 39 | \$ 79,890,396.20 |
| Alpine | 0 | \$ - | 0 | \$ - | 0 | \$ - |
| Amador | 2 | \$ 5,892,241.00 | 0 | \$ - | 0 | \$ - |
| Butte | 23 | \$ 54,957,082.20 | 4 | \$ 2,121,362.00 | 8 | \$ 11,608,225.40 |
| Calaveras | 0 | \$ - | 0 | \$ - | 0 | \$ - |
| Colusa | 1 | \$ 1,640,446.00 | 0 | \$ - | 1 | \$ 1,771,024.80 |
| Contra Costa | 36 | \$ 76,121,072.78 | 5 | \$ 18,132,752.67 | 16 | \$ 28,438,224.00 |
| Del Norte | 8 | \$ 2,365,836.60 | 1 | \$ 531,896.00 | 7 | \$ 2,773,742.55 |
| El Dorado | 8 | \$ 8,104,941.00 | 2 | \$ 5,862,794.00 | 4 | \$ 9,628,809.40 |
| Fresno | 75 | \$ 221,973,611.63 | 18 | \$ 73,482,510.37 | 24 | \$ 33,708,557.05 |
| Glenn | 10 | \$ 15,379,628.00 | 1 | \$ 3,103,246.00 | 4 | \$ 4,228,234.00 |
| Humboldt | 16 | \$ 33,482,135.00 | 1 | \$ 273,710.00 | 4 | \$ 9,035,198.05 |
| Imperial | 10 | \$ 28,836,139.00 | 1 | \$ 3,413,175.00 | 15 | \$ 34,779,684.65 |
| Inyo | 0 | \$ - | 0 | \$ - | 0 | \$ - |
| Kern | 34 | \$ 139,138,435.93 | 15 | \$ 52,246,917.37 | 13 | \$ 84,487,486.65 |
| Kings | 14 | \$ 31,965,210.00 | 1 | \$ 1,392,725.00 | 9 | \$ 13,839,598.60 |
| Lake | 2 | \$ 1,372,524.00 | 4 | \$ 5,480,430.00 | 4 | \$ 5,379,072.00 |
| Lassen | 1 | \$ 38,056.00 | 0 | \$ - | 0 | \$ - |
| Los Angeles | 181 | \$ 531,013,637.06 | 97 | \$ 200,514,158.00 | 104 | \$ 328,617,381.60 |
| Madera | 3 | \$ 25,200,315.00 | 1 | \$ 38,346,670.50 | 4 | \$ 5,510,124.70 |
| Marin | 13 | \$ 18,768,897.00 | 1 | \$ 1,335,145.00 | 9 | \$ 15,390,622.20 |
| Mariposa | 0 | \$ - | 0 | \$ - | 0 | \$ - |
| Mendocino | 5 | \$ 4,236,337.00 | 1 | \$ 485,608.00 | 1 | \$ 1,003,579.20 |
| Merced | 22 | \$ 66,380,570.00 | 10 | \$ 16,431,179.00 | 10 | \$ 23,801,068.00 |
| Modoc | 0 | \$ - | 0 | \$ - | 0 | \$ - |
| Mono | 0 | \$ - | 0 | \$ - | 0 | \$ - |
| Monterey | 19 | \$ 73,422,840.72 | 1 | \$ 91,089.45 | 7 | \$ 10,692,674.80 |
| Napa | 4 | \$ 20,906,843.78 | 2 | \$ 2,624,396.00 | 2 | \$ 1,346,472.00 |
| Nevada | 0 | \$ - | 0 | \$ - | 7 | \$ 6,996,559.95 |
| Orange | 86 | \$ 522,966,220.75 | 37 | \$ 90,694,326.00 | 53 | \$ 134,675,327.24 |
| Placer | 11 | \$ 45,878,625.00 | 5 | \$ 42,421,615.00 | 14 | \$ 64,651,433.79 |
| Plumas | 2 | \$ 2,651,823.00 | 0 | \$ - | 0 | \$ - |
| Riverside | 58 | \$ 232,923,097.02 | 14 | \$ 64,756,896.00 | 18 | \$ 102,378,108.40 |
| Sacramento | 38 | \$ 138,214,958.96 | 29 | \$ 65,775,126.00 | 20 | \$ 43,387,747.20 |
| San Benito | 8 | \$ 25,539,053.57 | 4 | \$ 11,665,753.00 | 0 | \$ - |
| San Bernardino | 51 | \$ 170,812,256.66 | 10 | \$ 25,823,777.45 | 25 | \$ 63,225,386.80 |
| San Diego | 52 | \$ 274,272,421.88 | 13 | \$ 43,633,396.00 | 56 | \$ 128,761,179.10 |
| San Francisco | 17 | \$ 69,368,232.11 | 0 | \$ - | 1 | \$ 1,522,603.20 |
| San Joaquin | 29 | \$ 99,846,765.58 | 2 | \$ 5,128,668.00 | 4 | \$ 19,581,871.00 |
| San Luis Obispo | 8 | \$ 18,172,481.32 | 1 | \$ 2,230,903.00 | 7 | \$ 13,255,828.80 |
| San Mateo | 24 | \$ 63,817,664.00 | 5 | \$ 7,064,658.00 | 7 | \$ 26,903,489.20 |
| Santa Barbara | 19 | \$ 29,129,452.50 | 8 | \$ 30,614,337.28 | 10 | \$ 22,489,816.80 |
| Santa Clara | 16 | \$ 39,144,360.41 | 13 | \$ 20,313,397.00 | 11 | \$ 17,171,127.00 |
| Santa Cruz | 7 | \$ 10,399,137.00 | 3 | \$ 943,655.00 | 3 | \$ 5,568,145.80 |
| Shasta | 2 | \$ 3,016,150.00 | 4 | \$ 3,374,279.00 | 0 | \$ - |
| Sierra | 0 | \$ - | 0 | \$ - | 0 | \$ - |
| Siskiyou | 5 | \$ 4,584,906.00 | 0 | \$ - | 2 | \$ 4,062,866.00 |
| Solano | 7 | \$ 11,008,776.00 | 8 | \$ 15,100,063.00 | 8 | \$ 22,312,487.83 |
| Sonoma | 14 | \$ 15,549,416.00 | 3 | \$ 3,633,586.00 | 2 | \$ 8,119,746.00 |
| Stanislaus | 6 | \$ 12,922,970.00 | 2 | \$ 2,826,878.00 | 10 | \$ 13,299,979.62 |
| Sutter | 1 | \$ 2,527,280.00 | 1 | \$ 209,991.00 | 3 | \$ 3,925,874.80 |
| Tehama | 8 | \$ 6,965,218.29 | 2 | \$ 265,523.00 | 3 | \$ 18,071,104.20 |
| Trinity | 9 | \$ 82,121,777.79 | 2 | \$ 7,003,843.40 | 0 | \$ - |
| Tulare | 47 | \$ 119,896,869.40 | 18 | \$ 40,763,346.34 | 12 | \$ 118,783,747.55 |
| Tuolumne | 0 | \$ - | 0 | \$ - | 1 | \$ 1,990,027.20 |
| Ventura | 18 | \$ 73,135,192.00 | 3 | \$ 14,501,943.00 | 14 | \$ 20,976,908.40 |
| Yolo | 2 | \$ 1,820,253.00 | 1 | \$ 2,191,429.00 | 5 | \$ 9,017,955.20 |
| Yuba | 15 | \$ 1,861,917.00 | 0 | \$ - | 4 | \$ 4,374,651.20 |
| Total | 1,063 | \$ 3,559,591,260.69 | 366 | \$ 991,289,625.07 | 585 | \$ 1,581,434,148.13 |

School Facility Program Bond Authority from Proposition 51

(in millions of dollars, as of September 30, 2021)

New Construction

Legend

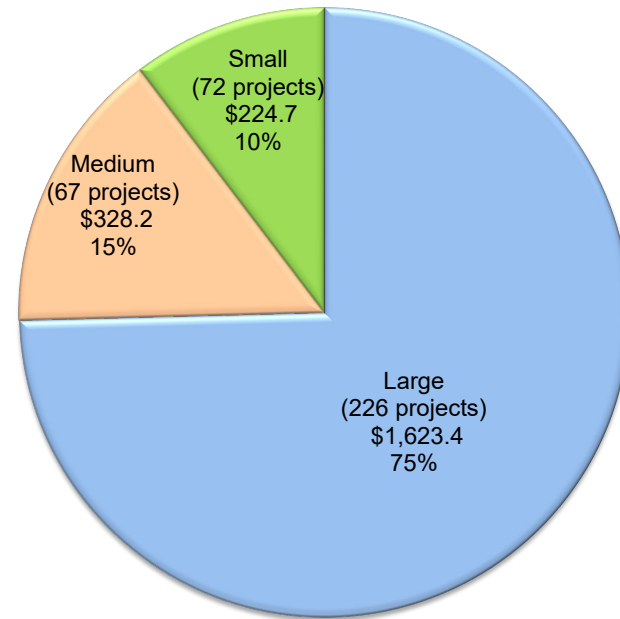
Small School Districts – ADA < 2,500 pupils

Medium School Districts – ADA > 2,500 pupils < 10,000 pupils

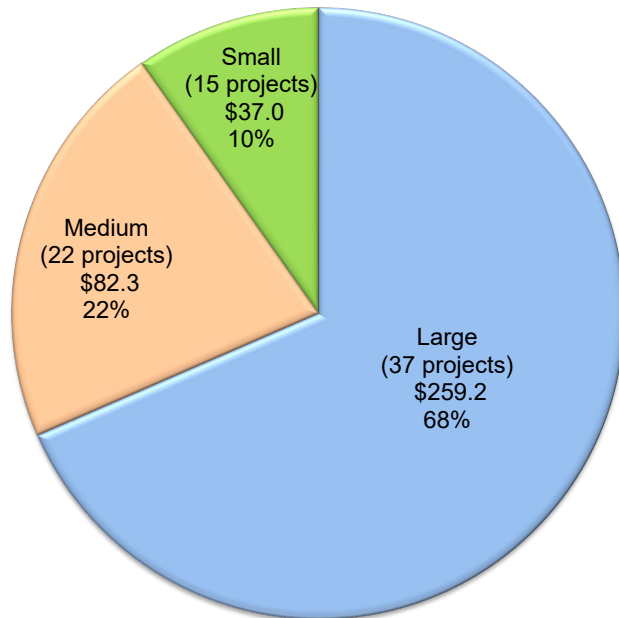
Large School Districts – ADA > 10,000 pupils

District Size (based on 2020/21 Enrollment)
 (# of projects)
 (in millions)

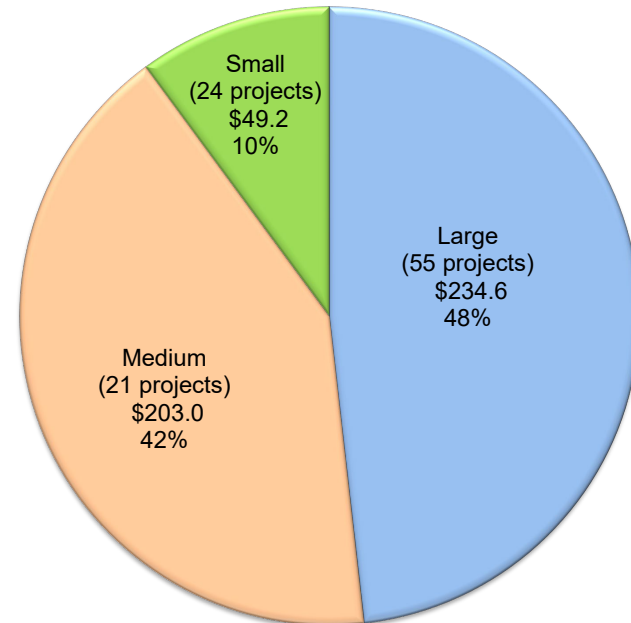
APPORTIONED



UNFUNDED



CURRENT WORKLOAD



School Facility Program Bond Authority from Proposition 51

(in millions of dollars, as of September 30, 2021)

Modernization

Legend

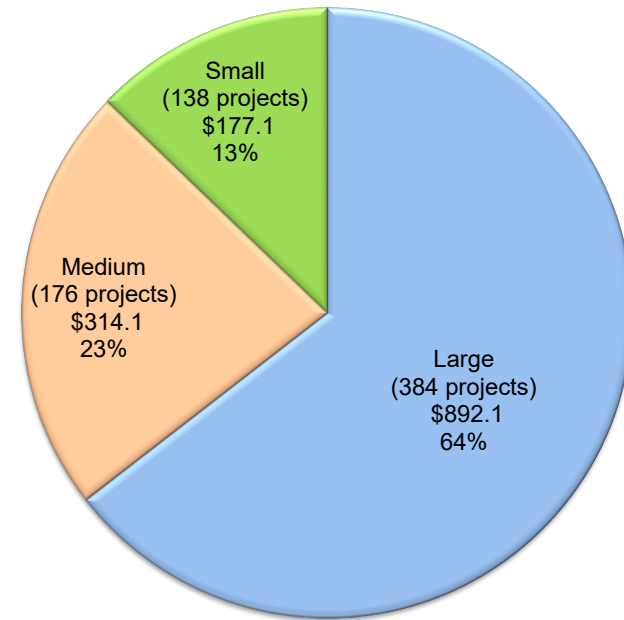
Small School Districts – ADA < 2,500 pupils

Medium School Districts – ADA > 2,500 pupils < 10,000 pupils

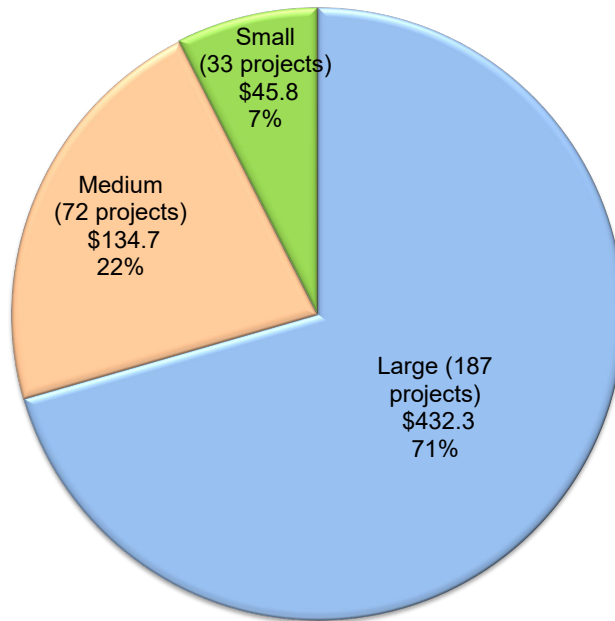
Large School Districts – ADA > 10,000 pupils

District Size (based on 2020/21 Enrollment)
 (# of projects)
 (in millions)

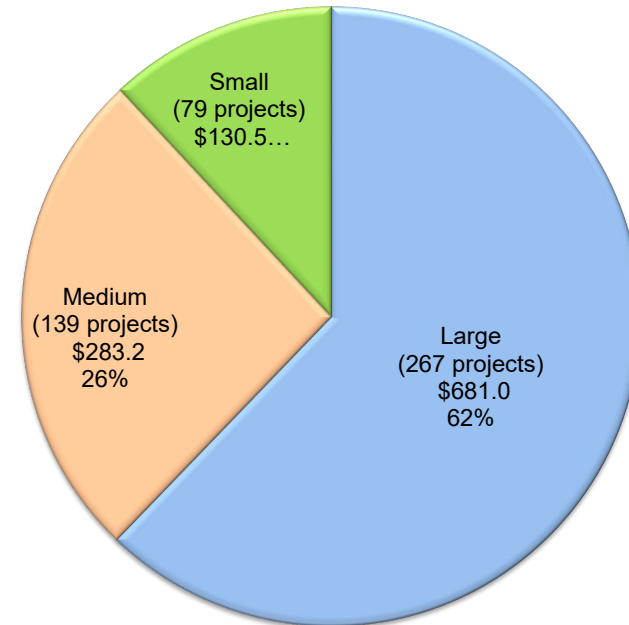
APPORTIONED



UNFUNDED



CURRENT WORKLOAD



Unique School Districts (USD) Receiving Proposition 51 Funds (As of September 30, 2021)

New Construction

2020/21 Enrollment

| | School Districts Statewide | | |
|--|----------------------------|------|------------|
| | # | % | Enrollment |
| Small – ADA < 2,500 pupils | 593 | 58% | 419,126 |
| Medium – ADA > 2,500 pupils < 10,000 pupils | 271 | 26% | 1,427,852 |
| Large – ADA > 10,000 pupils | 165 | 16% | 4,155,545 |
| | 1,029 | 100% | 6,002,523 |

| Apportioned | | | | | |
|-------------|------------|------------------|----------|----------------|------------|
| # of USD | Enrollment | \$ Amount | By Size* | Size vs. All** | Students** |
| 42 | 33,384 | \$ 224,702,573 | 25.1% | 4.1% | 0.6% |
| 50 | 261,626 | \$ 328,226,743 | 29.9% | 4.9% | 4.4% |
| 75 | 2,289,871 | \$ 1,623,372,510 | 44.9% | 7.3% | 38.1% |
| 167 | 2,584,881 | \$ 2,176,301,826 | 100.0% | 16.2% | 43.1% |

| Unfunded | | | | | |
|----------|------------|----------------|----------|----------------|------------|
| # of USD | Enrollment | \$ Amount | By Size* | Size vs. All** | Students** |
| 10 | 11,562 | \$ 37,009,913 | 20.4% | 1.0% | 0.2% |
| 16 | 87,075 | \$ 82,335,641 | 32.7% | 1.6% | 1.5% |
| 23 | 607,941 | \$ 259,231,607 | 46.9% | 2.2% | 10.1% |
| 49 | 706,578 | \$ 378,577,162 | 100.0% | 4.8% | 11.8% |

| Workload | | | | | |
|----------|------------|----------------|----------|----------------|------------|
| # of USD | Enrollment | \$ Amount | By Size* | Size vs. All** | Students** |
| 15 | 15,154 | \$ 49,158,048 | 26.8% | 1.5% | 0.3% |
| 18 | 88,409 | \$ 202,966,977 | 32.1% | 1.7% | 1.5% |
| 23 | 1,079,609 | \$ 234,607,498 | 41.1% | 2.2% | 18.0% |
| 56 | 1,183,172 | \$ 486,732,523 | 100.0% | 5.4% | 19.7% |

Modernization

2020/21 Enrollment

| | School Districts Statewide | | |
|--|----------------------------|------|------------|
| | # | % | Enrollment |
| Small – ADA < 2,500 pupils | 593 | 58% | 419,126 |
| Medium – ADA > 2,500 pupils < 10,000 pupils | 271 | 26% | 1,427,852 |
| Large – ADA > 10,000 pupils | 165 | 16% | 4,155,545 |
| | 1,029 | 100% | 6,002,523 |

| Apportioned | | | | | |
|-------------|------------|------------------|----------|----------------|------------|
| # of USD | Enrollment | \$ Amount | By Size* | Size vs. All** | Students** |
| 85 | 76,418 | \$ 177,068,309 | 34.8% | 8.3% | 1.3% |
| 76 | 402,781 | \$ 314,145,223 | 31.1% | 7.4% | 6.7% |
| 83 | 2,667,144 | \$ 892,075,903 | 34.0% | 8.1% | 44.4% |
| 244 | 3,146,343 | \$ 1,383,289,435 | 100.0% | 23.7% | 52.4% |

| Unfunded | | | | | |
|----------|------------|----------------|----------|----------------|------------|
| # of USD | Enrollment | \$ Amount | By Size* | Size vs. All** | Students** |
| 27 | 26,076 | \$ 45,759,056 | 26.0% | 2.6% | 0.4% |
| 35 | 182,696 | \$ 134,667,070 | 33.7% | 3.4% | 3.0% |
| 42 | 1,702,235 | \$ 432,286,337 | 40.4% | 4.1% | 28.4% |
| 104 | 1,911,007 | \$ 612,712,463 | 100.0% | 10.1% | 31.8% |

| Workload | | | | | |
|----------|------------|------------------|----------|----------------|------------|
| # of USD | Enrollment | \$ Amount | By Size* | Size vs. All** | Students** |
| 54 | 56,248 | \$ 130,504,326 | 30.7% | 5.2% | 0.9% |
| 58 | 330,184 | \$ 283,232,200 | 33.0% | 5.6% | 5.5% |
| 64 | 2,375,761 | \$ 680,965,099 | 36.4% | 6.2% | 39.6% |
| 176 | 2,762,193 | \$ 1,094,701,625 | 100.0% | 17.1% | 46.0% |

*Percentage of funding to small, medium or large school districts

** Percentage of funding to small, medium, and large school district vs. all school districts statewide

***Percentage of students statewide

PRIORITY FUNDING SCHOOL CONSTRUCTION APPORTIONMENTS

PURPOSE OF REPORT

To provide priority School Facility Program (SFP) funding Apportionments for \$754.9 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 SFP regulations, the recent filing period began on May 12, 2021 and closed on June 10, 2021. Requests must have been received by OPSC on or before June 10, 2021 and are valid from July 1, 2021 through December 31, 2021.

By approving this item, the Board will provide approximately \$754.9 million in Apportionments for 248 projects that represents 97 school districts and qualifying applicants.

AUTHORITY

See Attachment A.

BACKGROUND

Requests/Acknowledgements

Pursuant to SFP Regulations, applicants 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, applicants are required to make the following acknowledgements:

- The applicant understands that the time limit on fund release shall be no more than 90 days from the date of Apportionment.

BACKGROUND (cont.)

- The applicant 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 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 January 25, 2022.
- 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 applicant acknowledges that by participating in the priority funding process, the applicant is waiving its right to the 18-month timeline for fund release submittal.
- The applicant acknowledges that a Grant Agreement must be submitted pursuant to SFP Regulation 1859.90.4 and received by OPSC prior to or concurrently with the Form SAB 50-05.

By approving this item, the Board will provide approximately \$754.9 million in Apportionments for 248 projects on the Unfunded List (Lack of AB 55 Loans) that are eligible for an Apportionment. Any requests by applicants 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 applicant 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 \$754.5 million in Apportionment requests from 97 applicants for 245 out of 260 unique projects, which represents 94.23 percent of the projects on the Unfunded List (Lack of AB 55 Loans) that could have submitted requests. The Board is also providing four additional Apportionments due to closeout review adjustments. In total, the Board can provide \$754.9 million in Apportionments. 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, G and H.

STAFF ANALYSIS/STATEMENTS

Current/Future Request Periods

Requests submitted during the period that ended on June 10, 2021 will expire on December 31, 2021. A new 30-day priority funding request filing period will begin on November 10, 2021 and will end on December 9, 2021. Requests submitted during that period will be valid from January 1, 2022 through June 30, 2022.

Fund Release Requirements

Applicants receiving Apportionments are required to submit a valid Form SAB 50-05 containing an original or electronic signature for each approved application. The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605. 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 January 25, 2022 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 or electronic 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 prior to 11:59 p.m. on January 25, 2022 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 September 24, 2021 |
| Attachment D | Proposition 47 Unfunded Approvals as of September 24, 2021 |
| Attachment E | Proposition 55 Unfunded Approvals as of September 24, 2021 |
| Attachment F | Proposition 1D Unfunded Approvals as of September 24, 2021 |
| Attachment G | Proposition 51 Unfunded Approvals as of September 24, 2021 |
| Attachment H | All Unfunded Approvals as of September 24, 2021 |

RECOMMENDATIONS

1. Approve Apportionments for the projects as shown on Attachment B in the amount of \$754.9 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 January 24, 2019)

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 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 a Grant Agreement must be submitted pursuant to Section 1859.90.4 and physically received by the OPSC prior to, or concurrently with, the Form SAB 50-05 referenced in (a)(2); and

(4) 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

(5) 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.

(6) 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 (6)(A) and that failure to do so will result in the rescission of the Apportionment without further Board action; and

(C) Acknowledgement that a Grant Agreement must be submitted pursuant to Section 1859.90.4 and physically received by the OPSC prior to, or concurrently with, the Form SAB 50-05 referenced in (a)(6)(B).

(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 a Grant Agreement must be submitted pursuant to Section 1859.90.4 and physically received by the OPSC prior to, or concurrently with, the Form SAB 50-05 referenced in (b)(2); and
- (4) 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)(6) or (b)(2), as applicable, and a Grant Agreement, pursuant to (a)(3), (a)(6)(C), or (b)(3), as applicable. Upon submittal of the original signature copy of the Form SAB 50-05, if OPSC determines that the Form SAB 50-05 is not valid, the district will have ten business days to amend the Form SAB 50-05 in order to make the Form SAB 50-05 valid. 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.

(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 DSA and 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.

Attachment B
Unfunded Approvals Receiving Priority Funding Apportionsments

SCHOOL FACILITY PROGRAM
State Allocation Board Meeting, October 27, 2021

| 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. 55 | Prop. 1D | Prop. 51 | Submitted Certification Letter May 2021 | Grant Agreement Received as of 09/24/2021 |
|----------------|-------------------------------------|--------------------|------------------------------|----------|---------------|-----------------------|----------------------------------|--------------|---------------|---------------------|-------------------|----------|------------|-----------|--------------|---------------|---|---|
| SACRAMENTO | SACRAMENTO CITY UNIFIED | 5867439-00-003 | Rehabilitation | G | 10/12/2020 | 2/24/2021 | 0.00 | 0.00 | 453,887.00 | 453,887.00 | 453,887.00 | 0.00 | 279,032.70 | 18,239.30 | 156,615.00 | 0.00 | Yes | Yes |
| ORANGE | CAPISTRANO UNIFIED | 5856464-00-001 | Rehabilitation | G | 10/21/2020 | 2/24/2021 | 0.00 | 0.00 | 182,761.00 | 182,761.00 | 182,761.00 | 0.00 | 182,761.00 | 0.00 | 0.00 | 0.00 | Yes | Yes |
| SANTA CLARA | FREMONT UNION HIGH | 5856948-00-001 | Rehabilitation - Seismic | G | 10/30/2020 | 2/24/2021 | 0.00 | 0.00 | 747,094.00 | 747,094.00 | 1,383,742.00 | 0.00 | 0.00 | 0.00 | 0.00 | 747,094.00 | Yes | Yes |
| TULARE | PLEASANT VIEW ELEMENTARY | 5872058-00-001 | Rehabilitation | G | 2/12/2021 | 3/24/2021 | 0.00 | 0.00 | 176,176.00 | 176,176.00 | 1,559,918.00 | 0.00 | 0.00 | 0.00 | 0.00 | 176,176.00 | Yes | Yes |
| SACRAMENTO | ELK GROVE UNIFIED | 5167314-00-001 | Facility Hardship - Seismic | G | 11/15/2020 | 4/28/2021 | 0.00 | 0.00 | 4,425,399.00 | 4,425,399.00 | 5,985,317.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,425,399.00 | Yes | No |
| SAN BERNARDINO | CASTRO VALLEY UNIFIED | 5167876-00-001 | Facility Hardship - Seismic | G | 12/1/2020 | 4/28/2021 | 0.00 | 0.00 | 2,861,786.00 | 2,861,786.00 | 8,847,103.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,861,786.00 | Yes | No |
| BUTTE | CHICO UNIFIED | 5861424-00-002 | Rehabilitation | G | 12/17/2020 | 4/28/2021 | 0.00 | 0.00 | 344,664.00 | 344,664.00 | 9,191,767.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344,664.00 | Yes | Yes |
| BUTTE | CHICO UNIFIED | 5861424-00-003 | Rehabilitation | G | 12/17/2020 | 4/28/2021 | 0.00 | 0.00 | 335,469.00 | 335,469.00 | 9,527,236.00 | 0.00 | 0.00 | 0.00 | 0.00 | 335,469.00 | Yes | Yes |
| BUTTE | CHICO UNIFIED | 5861424-00-004 | Rehabilitation | G | 12/17/2020 | 4/28/2021 | 0.00 | 0.00 | 326,685.00 | 326,685.00 | 9,853,921.00 | 0.00 | 0.00 | 0.00 | 0.00 | 326,685.00 | Yes | Yes |
| BUTTE | CHICO UNIFIED | 5861424-00-005 | Rehabilitation | G | 12/17/2020 | 4/28/2021 | 0.00 | 0.00 | 1,114,544.00 | 1,114,544.00 | 10,968,466.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,114,544.00 | Yes | Yes |
| LOS ANGELES | TEHAMA LASSEN VIEW UNION ELEMENTARY | 5871563-00-001 | Rehabilitation | G | 1/26/2021 | 4/28/2021 | 0.00 | 0.00 | 149,854.00 | 149,854.00 | 11,118,319.00 | 0.00 | 0.00 | 0.00 | 0.00 | 149,854.00 | Yes | Yes |
| PLACER | INGLEWOOD UNIFIED | 5864634-00-001 | Rehabilitation | G | 2/9/2021 | 4/28/2021 | 0.00 | 0.00 | 986,757.00 | 986,757.00 | 12,105,076.00 | 0.00 | 0.00 | 0.00 | 0.00 | 986,757.00 | Yes | Yes |
| ALAMEDA | TAHOE-TRUCKEE UNIFIED | 5866944-00-001 | Rehabilitation | G | 1/7/2021 | 5/26/2021 | 0.00 | 0.00 | 553,527.00 | 553,527.00 | 12,658,603.00 | 0.00 | 0.00 | 0.00 | 0.00 | 553,527.00 | Yes | Yes |
| ALAMEDA | ALBANY UNIFIED | 5161127-00-002 | Facility Hardship - Seismic | G | 1/25/2021 | 5/26/2021 | 0.00 | 0.00 | 10,001,044.00 | 10,001,044.00 | 22,659,647.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,001,044.00 | Yes | Yes |
| ALAMEDA | CASTRO VALLEY UNIFIED | 5561150-00-002 | Career Tech New Construction | G | 10/29/2018 | 9/30/2020 | 0.00 | 0.00 | 1,753,121.00 | 1,753,121.00 | 24,412,768.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,753,121.00 | Yes | No |
| PLACER | ROCKLIN UNIFIED | 5975085-00-006 | Career Tech Rehabilitation | G | 2/18/2020 | 9/30/2020 | 0.00 | 0.00 | 1,500,000.00 | 1,500,000.00 | 25,912,768.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500,000.00 | Yes | No |
| LOS ANGELES | EL MONTE UNION HIGH | 5964519-00-008 | Career Tech Rehabilitation | G | 3/26/2020 | 9/30/2020 | 0.00 | 0.00 | 1,402,674.00 | 1,402,674.00 | 27,315,442.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,402,674.00 | Yes | No |
| ORANGE | SANTA ANA UNIFIED | 5916670-00-008 | Career Tech Rehabilitation | G | 3/31/2020 | 9/30/2020 | 0.00 | 0.00 | 1,500,000.00 | 1,500,000.00 | 28,815,442.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500,000.00 | Yes | No |
| KERN | KERN HIGH | 5563529-00-020 | Career Tech New Construction | G | 4/1/2020 | 9/30/2020 | 0.00 | 0.00 | 2,080,999.00 | 2,080,999.00 | 30,896,441.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,080,999.00 | Yes | No |
| RIVERSIDE | MORENO VALLEY UNIFIED | 5567124-00-005 | Career Tech New Construction | G | 4/3/2020 | 9/30/2020 | 0.00 | 0.00 | 2,800,000.00 | 2,800,000.00 | 33,696,441.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,800,000.00 | Yes | No |
| RIVERSIDE | MORENO VALLEY UNIFIED | 5567124-00-006 | Career Tech New Construction | G | 4/3/2020 | 9/30/2020 | 0.00 | 0.00 | 2,957,959.00 | 2,957,959.00 | 36,654,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,957,959.00 | Yes | No |
| RIVERSIDE | RIVERSIDE UNIFIED | 5567215-00-002 | Career Tech New Construction | G | 4/3/2020 | 9/30/2020 | 0.00 | 0.00 | 3,000,000.00 | 3,000,000.00 | 39,654,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000,000.00 | Yes | No |
| SAN MATEO | SEQUOIA UNION HIGH | 5969062-00-002 | Career Tech Rehabilitation | G | 4/15/2020 | 9/30/2020 | 0.00 | 0.00 | 1,500,000.00 | 1,500,000.00 | 41,154,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500,000.00 | Yes | No |
| YUBA | WHEATLAND UNION HIGH | 5572769-00-002 | Career Tech New Construction | G | 6/4/2020 | 9/30/2020 | 0.00 | 2,065,940.00 | 3,000,000.00 | 5,065,940.00 | 46,220,340.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,065,940.00 | Yes | No |
| NAPA | NAPA VALLEY UNIFIED | 5566266-00-007 | Career Tech New Construction | G | 6/23/2020 | 9/30/2020 | 0.00 | 0.00 | 3,000,000.00 | 3,000,000.00 | 49,220,340.00 | 0.00 | 0.00 | 0.00 | 3,000,000.00 | 0.00 | Yes | No |
| NAPA | NAPA VALLEY UNIFIED | 5566266-00-008 | Career Tech New Construction | G | 6/23/2020 | 9/30/2020 | 0.00 | 0.00 | 1,849,613.00 | 1,849,613.00 | 51,069,953.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,849,613.00 | Yes | No |
| LOS ANGELES | WISEBURN UNIFIED | 5578899-00-005 | Career Tech New Construction | G | 6/24/2020 | 9/30/2020 | 0.00 | 0.00 | 1,193,841.00 | 1,193,841.00 | 52,263,794.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,193,841.00 | Yes | No |
| SANTA BARBARA | SANTA MARIA JOINT UNION HIGH | 5969310-00-005 | Career Tech Rehabilitation | G | 6/29/2020 | 9/30/2020 | 0.00 | 0.00 | 741,661.00 | 741,661.00 | 53,005,455.00 | 0.00 | 0.00 | 0.00 | 0.00 | 741,661.00 | Yes | No |
| SANTA BARBARA | SANTA MARIA JOINT UNION HIGH | 5969310-00-006 | Career Tech Rehabilitation | G | 6/29/2020 | 9/30/2020 | 0.00 | 0.00 | 1,500,000.00 | 1,500,000.00 | 54,505,455.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500,000.00 | Yes | No |
| SANTA BARBARA | SANTA MARIA JOINT UNION HIGH | 5969310-00-007 | Career Tech Rehabilitation | G | 6/29/2020 | 9/30/2020 | 0.00 | 0.00 | 1,293,265.00 | 1,293,265.00 | 55,798,720.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,293,265.00 | Yes | No |
| SANTA BARBARA | SANTA MARIA JOINT UNION HIGH | 5969310-00-008 | Career Tech Rehabilitation | G | 6/29/2020 | 9/30/2020 | 0.00 | 0.00 | 1,387,276.00 | 1,387,276.00 | 57,185,996.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,387,276.00 | Yes | No |
| PLACER | ROCKLIN UNIFIED | 5975085-00-007 | Career Tech Rehabilitation | G | 6/30/2020 | 9/30/2020 | 0.00 | 0.00 | 1,474,836.00 | 1,474,836.00 | 58,660,832.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,474,836.00 | Yes | No |
| ALAMEDA | OAKLAND UNIFIED | 5461259-12-005 | Charter | D | 5/26/2017 | 1/26/2021 | 0.00 | 185,933.00 | 185,933.00 | 371,866.00 | 59,032,698.00 | 0.00 | 0.00 | 0.00 | 0.00 | 371,866.00 | Yes | No |
| ALAMEDA | OAKLAND UNIFIED | 5461259-12-006 | Charter | D | 5/26/2017 | 1/26/2021 | 0.00 | 189,067.00 | 189,067.00 | 378,134.00 | 59,032,698.00 | 0.00 | 0.00 | 0.00 | 0.00 | 378,134.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5784733-00-632 | Modernization | G | 9/13/2017 | 2/24/2021 | 0.00 | 0.00 | 5,892,244.00 | 5,892,244.00 | 65,303,076.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,892,244.00 | Yes | No |
| RIVERSIDE | ROMOLAND ELEMENTARY | 5767231-00-002 | Modernization | G | 11/14/2017 | 2/24/2021 | 0.00 | 0.00 | 3,013,867.00 | 3,013,867.00 | 68,316,943.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,013,867.00 | Yes | No |
| TULARE | VISALIA UNIFIED | 5772256-00-022 | Modernization | G | 11/16/2017 | 2/24/2021 | 0.00 | 0.00 | 4,646,499.00 | 4,646,499.00 | 72,963,442.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,646,499.00 | Yes | No |
| SACRAMENTO | ELK GROVE UNIFIED | 5767314-00-021 | Modernization | G | 11/27/2017 | 2/24/2021 | 0.00 | 0.00 | 3,970,631.00 | 3,970,631.00 | 76,934,073.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,970,631.00 | Yes | Yes |
| SACRAMENTO | ELK GROVE UNIFIED | 5767314-00-020 | Modernization | G | 11/28/2017 | 2/24/2021 | 0.00 | 0.00 | 1,336,499.00 | 1,336,499.00 | 78,270,572.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,336,499.00 | Yes | Yes |
| SAN JOAQUIN | LAMMERSVILLE JOINT UNIFIED | 5076760-00-008 | New Construction | G | 11/29/2017 | 2/24/2021 | 0.00 | 0.00 | 1,867,320.00 | 1,867,320.00 | 80,137,892.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,867,320.00 | Yes | Yes |
| RIVERSIDE | SAN JACINTO UNIFIED | 5767249-00-008 | Modernization | G | 11/29/2017 | 2/24/2021 | 0.00 | 0.00 | 1,872,903.00 | 1,872,903.00 | 82,010,795.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,872,903.00 | Yes | No |
| RIVERSIDE | CONONA-NORCO UNIFIED | 5767033-00-017 | Modernization | G | 11/30/2017 | 2/24/2021 | 0.00 | 0.00 | 1,748,850.00 | 1,748,850.00 | 83,759,645.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,748,850.00 | Yes | No |
| ORANGE | FULLERTON JOINT UNION HIGH | 5766514-00-018 | Modernization | G | 12/1/2017 | 2/24/2021 | 0.00 | 0.00 | 1,278,746.00 | 1,278,746.00 | 85,036,391.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,278,746.00 | Yes | No |
| SHASTA | MILLVILLE ELEMENTARY | 5070052-00-002 | New Construction | G | 12/4/2017 | 2/24/2021 | 0.00 | 0.00 | 511,118.00 | 511,118.00 | 85,549,509.00 | 0.00 | 0.00 | 0.00 | 0.00 | 511,118.00 | Yes | No |
| SHASTA | MILLVILLE ELEMENTARY | 5070052-00-002 | New Construction | G | 4/27/2021 | 5/26/2021 | 495,090.00 | 0.00 | 495,090.00 | 495,090.00 | 86,044,599.00 | 0.00 | 0.00 | 0.00 | 0.00 | 495,090.00 | Yes | No |
| SHASTA | MILLVILLE ELEMENTARY | 5770052-00-003 | Modernization | G | 12/4/2017 | 2/24/2021 | 505,199.00 | 0.00 | 817,992.00 | 1,323,191.00 | 87,367,790.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,323,191.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-639 | Modernization | G | 12/5/2017 | 2/24/2021 | 0.00 | 0.00 | 3,944,206.00 | 3,944,206.00 | 91,311,996.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,944,206.00 | Yes | No |
| SAN BENITO | HOLLISTER ELEMENTARY | 5067470-00-004 | New Construction | G | 12/7/2017 | 2/24/2021 | 0.00 | 0.00 | 5,213,674.00 | 5,213,674.00 | 96,525,670.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,213,674.00 | Yes | No |
| ORANGE | BUENA PARK ELEMENTARY | 5766456-00-008 | Modernization | G | 12/7/2017 | 2/24/2021 | 0.00 | 0.00 | 2,675,862.00 | 2,675,862.00 | 99,201,532.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,675,862.00 | Yes | No |
| ORANGE | BUENA PARK ELEMENTARY | 5766456-00-009 | Modernization | G | 12/7/2017 | 2/24/2021 | 0.00 | 0.00 | 1,595,502.00 | 1,595,502.00 | 100,797,034.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,595,502.00 | Yes | No |
| ORANGE | BUENA PARK ELEMENTARY | 5766456-00-010 | Modernization | G | 12/7/2017 | 2/24/2021 | 0.00 | 0.00 | 2,274,811.00 | 2,274,811.00 | 103,071,845.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,274,811.00 | Yes | No |
| ORANGE | BUENA PARK ELEMENTARY | 5766456-00-011 | Modernization | G | 12/7/2017 | 2/24/2021 | 0.00 | 0.00 | 1,044,415.00 | 1,044,415.00 | 110,126,260.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,044,415.00 | Yes | No |
| ORANGE | BUENA PARK ELEMENTARY | 5766456-00-012 | Modernization | G | 12/7/2017 | 2/24/2021 | 0.00 | 0.00 | 810,699.00 | 810,699.00 | 104,926,959.00 | 0.00 | 0.00 | 0.00 | 0.00 | 810,699.00 | Yes | No |
| ORANGE | CENTRALIA ELEMENTARY | 5766472-00-010 | Modernization | G | 12/7/2017 | 2/24/2021 | 0.00 | 0.00 | 1,609,478.00 | 1,609,478.00 | 106,536,437.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,609,478.00 | Yes | No |
| SAN BERNARDINO | SAN BERNARDINO CITY UNIFIED | 5767876-00-106 | Modernization | G | 12/7/2017 | 2/24/2021 | 0.00 | 0.00 | 564,401.00 | 564,401.00 | 107,100,838.00 | 0.00 | 0.00 | 0.00 | 0.00 | 564,401.00 | Yes | Yes |
| SAN DIEGO | SAN YSIDRO ELEMENTARY | 5768379-00-002 | Modernization | G | 12/7/2017 | 2/24/2021 | 0.00 | 0.00 | | | | | | | | | | |

Attachment B
 Unfunded Approvals Receiving Priority Funding Apportionsments

SCHOOL FACILITY PROGRAM
 State Allocation Board Meeting, October 27, 2021

| 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. 55 | Prop. 1D | Prop. 51 | Submitted Certification Letter May 2021 | Grant Agreement Received as of 09/24/2021 | |
|---------------|------------------------------|--------------------|------------------|----------|---------------|-----------------------|----------------------------------|------|---------------|---------------------|-------------------|------------|---------------|--------------|--------------|---------------|---|---|-----|
| SACRAMENTO | ELK GROVE UNIFIED | 5767314-00-024 | Modernization | G | 1/25/2018 | 2/24/2021 | 0.00 | 0.00 | 3,326,004.00 | 3,326,004.00 | 248,497,771.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,326,004.00 | Yes | Yes | |
| SACRAMENTO | ELK GROVE UNIFIED | 5767314-00-024 | Modernization | G | 6/14/2021 | 8/25/2021 | 0.00 | 0.00 | 2,263,054.00 | 2,263,054.00 | 250,760,825.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,263,054.00 | Yes | No | |
| ORANGE | IRVINE UNIFIED | 5773850-00-025 | Modernization | G | 1/25/2018 | 2/24/2021 | 0.00 | 0.00 | 4,256,129.00 | 4,256,129.00 | 255,016,854.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,256,129.00 | Yes | No | |
| ORANGE | IRVINE UNIFIED | 5773850-00-026 | Modernization | G | 1/25/2018 | 2/24/2021 | 0.00 | 0.00 | 735,286.00 | 735,286.00 | 255,752,240.00 | 0.00 | 0.00 | 0.00 | 0.00 | 735,286.00 | Yes | No | |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-641 | Modernization | G | 2/12/2018 | 2/24/2021 | 0.00 | 0.00 | 1,938,556.00 | 1,938,556.00 | 257,690,796.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,938,556.00 | Yes | No | |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-643 | Modernization | G | 2/12/2018 | 2/24/2021 | 0.00 | 0.00 | 7,619,318.00 | 7,619,318.00 | 265,310,114.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,619,318.00 | Yes | No | |
| RIVERSIDE | TEMECULA VALLEY UNIFIED | 5775192-00-009 | Modernization | G | 2/13/2018 | 2/24/2021 | 0.00 | 0.00 | 5,205,083.00 | 5,205,083.00 | 270,515,197.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,205,083.00 | Yes | No | |
| MERCED | ATWATER ELEMENTARY | 5765631-00-007 | Modernization | G | 2/15/2018 | 2/24/2021 | 0.00 | 0.00 | 4,734,327.00 | 4,734,327.00 | 275,249,524.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,734,327.00 | Yes | Yes | |
| MERCED | ATWATER ELEMENTARY | 5765631-00-008 | Modernization | G | 2/15/2018 | 2/24/2021 | 0.00 | 0.00 | 495,026.00 | 495,026.00 | 275,744,550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 495,026.00 | Yes | Yes | |
| SAN DIEGO | GROSSMONT UNION HIGH | 57698130-00-027 | Modernization | G | 2/15/2018 | 2/24/2021 | 0.00 | 0.00 | 750,812.00 | 750,812.00 | 276,495,362.00 | 0.00 | 0.00 | 0.00 | 0.00 | 750,812.00 | Yes | No | |
| SACRAMENTO | TWIN RIVERS UNIFIED | 5776505-00-055 | Modernization | G | 2/16/2018 | 2/24/2021 | 0.00 | 0.00 | 4,292,030.00 | 4,292,030.00 | 215,258,399.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,292,030.00 | Yes | No | |
| SANTA BARBARA | SANTA MARIA JOINT UNION HIGH | 50693100-00-007 | New Construction | G | 12/21/2017 | 3/24/2021 | 0.00 | 0.00 | 18,400,768.00 | 18,400,768.00 | 295,376,160.00 | 0.00 | 11,612,473.01 | 2,382,758.63 | 4,405,536.36 | 0.00 | 0.00 | Yes | Yes |
| ALAMEDA | HAYWARD UNIFIED | 5761192-00-004 | Modernization | G | 12/28/2017 | 3/24/2021 | 0.00 | 0.00 | 3,292,926.00 | 3,292,926.00 | 298,669,086.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,292,926.00 | Yes | No | |
| CONTRA COSTA | SAN RAMON VALLEY UNIFIED | 5061804-03-001 | New Construction | G | 1/17/2018 | 3/24/2021 | 0.00 | 0.00 | 2,102,119.00 | 2,102,119.00 | 300,771,205.00 | 0.00 | 0.00 | 0.00 | 1,667,207.33 | 434,911.67 | Yes | Yes | |
| CONTRA COSTA | SAN RAMON VALLEY UNIFIED | 5761804-00-032 | Modernization | G | 1/17/2018 | 3/24/2021 | 0.00 | 0.00 | 3,531,925.00 | 3,531,925.00 | 304,303,130.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,531,925.00 | Yes | Yes | |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-642 | Modernization | G | 2/12/2018 | 3/24/2021 | 0.00 | 0.00 | 3,065,990.00 | 3,065,990.00 | 307,369,120.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,065,990.00 | Yes | No | |
| SAN DIEGO | SAN DIEGO UNIFIED | 5768338-00-230 | Modernization | G | 2/13/2018 | 3/24/2021 | 0.00 | 0.00 | 4,832,467.00 | 4,832,467.00 | 312,201,587.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,832,467.00 | Yes | No | |
| RIVERSIDE | BEALMONT UNIFIED | 5069699-00-020 | New Construction | G | 2/20/2018 | 3/24/2021 | 0.00 | 0.00 | 373,868.00 | 373,868.00 | 312,575,455.00 | 0.00 | 0.00 | 0.00 | 0.00 | 373,868.00 | Yes | Yes | |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-644 | Modernization | G | 2/20/2018 | 3/24/2021 | 0.00 | 0.00 | 2,682,934.00 | 2,682,934.00 | 315,258,399.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,682,934.00 | Yes | No | |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-648 | Modernization | G | 2/20/2018 | 3/24/2021 | 0.00 | 0.00 | 2,297,996.00 | 2,297,996.00 | 317,556,385.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,297,996.00 | Yes | No | |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-28-017 | Modernization | G | 2/20/2018 | 3/24/2021 | 0.00 | 0.00 | 536,048.00 | 536,048.00 | 318,092,433.00 | 0.00 | 0.00 | 0.00 | 9,600.00 | 526,448.00 | Yes | No | |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-32-023 | Modernization | G | 2/20/2018 | 3/24/2021 | 0.00 | 0.00 | 1,029,883.00 | 1,029,883.00 | 319,122,316.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,029,883.00 | Yes | No | |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-32-025 | Modernization | G | 2/20/2018 | 3/24/2021 | 0.00 | 0.00 | 1,385,162.00 | 1,385,162.00 | 320,507,478.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,385,162.00 | Yes | No | |
| SACRAMENTO | TWIN RIVERS UNIFIED | 5776505-00-057 | Modernization | G | 2/20/2018 | 3/24/2021 | 0.00 | 0.00 | 1,593,283.00 | 1,593,283.00 | 322,100,761.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,593,283.00 | Yes | No | |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-651 | Modernization | G | 2/27/2018 | 3/24/2021 | 0.00 | 0.00 | 2,334,683.00 | 2,334,683.00 | 324,435,444.00 | 0.00 | 0.00 | 0.00 | 21,465.00 | 2,313,218.00 | Yes | No | |
| CONTRA COSTA | SAN RAMON VALLEY UNIFIED | 5761804-00-033 | Modernization | G | 3/1/2018 | 3/24/2021 | 0.00 | 0.00 | 1,004,492.00 | 1,004,492.00 | 325,439,936.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,004,492.00 | Yes | Yes | |
| ORANGE | IRVINE UNIFIED | 5073850-00-038 | New Construction | G | 3/2/2018 | 3/24/2021 | 0.00 | 0.00 | 633,174.00 | 633,174.00 | 326,273,110.00 | 0.00 | 0.00 | 0.00 | 0.00 | 633,174.00 | Yes | No | |
| ORANGE | IRVINE UNIFIED | 5073850-00-039 | New Construction | G | 3/2/2018 | 3/24/2021 | 0.00 | 0.00 | 2,249,063.00 | 2,249,063.00 | 328,522,173.00 | 109,955.89 | 724,105.81 | 0.00 | 0.00 | 2,249,063.00 | Yes | No | |
| ORANGE | IRVINE UNIFIED | 5773850-00-027 | Modernization | G | 3/2/2018 | 3/24/2021 | 0.00 | 0.00 | 757,980.00 | 757,980.00 | 329,280,153.00 | 0.00 | 0.00 | 0.00 | 0.00 | 757,980.00 | Yes | No | |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-653 | Modernization | G | 3/7/2018 | 3/24/2021 | 0.00 | 0.00 | 3,104,423.00 | 3,104,423.00 | 332,384,576.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,104,423.00 | Yes | Yes | |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-655 | Modernization | G | 3/7/2018 | 3/24/2021 | 0.00 | 0.00 | 656,501.00 | 656,501.00 | 333,041,077.00 | 0.00 | 0.00 | 0.00 | 10,339.00 | 646,162.00 | Yes | No | |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-659 | Modernization | G | 3/7/2018 | 3/24/2021 | 0.00 | 0.00 | 1,184,931.00 | 1,184,931.00 | 334,226,008.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,184,931.00 | Yes | No | |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-12-010 | Modernization | G | 3/7/2018 | 3/24/2021 | 0.00 | 0.00 | 2,014,072.00 | 2,014,072.00 | 336,240,080.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,014,072.00 | Yes | Yes | |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-54-026 | Modernization | G | 3/7/2018 | 3/24/2021 | 0.00 | 0.00 | 583,046.00 | 583,046.00 | 338,823,126.00 | 0.00 | 0.00 | 0.00 | 9,600.00 | 573,446.00 | Yes | No | |
| TULARE | DINUBA UNIFIED | 5775531-00-011 | Modernization | G | 3/13/2018 | 3/24/2021 | 0.00 | 0.00 | 1,607,235.00 | 1,607,235.00 | 338,430,361.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,607,235.00 | Yes | No | |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-661 | Modernization | G | 3/14/2018 | 3/24/2021 | 0.00 | 0.00 | 710,131.00 | 710,131.00 | 339,140,492.00 | 0.00 | 0.00 | 0.00 | 0.00 | 710,131.00 | Yes | No | |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-662 | Modernization | G | 3/14/2018 | 3/24/2021 | 0.00 | 0.00 | 809,753.00 | 809,753.00 | 339,950,245.00 | 0.00 | 0.00 | 0.00 | 12,752.00 | 797,001.00 | Yes | No | |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-663 | Modernization | G | 3/14/2018 | 3/24/2021 | 0.00 | 0.00 | 6,550,460.00 | 6,550,460.00 | 346,500,705.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,550,460.00 | Yes | No | |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-664 | Modernization | G | 3/14/2018 | 3/24/2021 | 0.00 | 0.00 | 1,719,956.00 | 1,719,956.00 | 348,220,661.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,719,956.00 | Yes | No | |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-665 | Modernization | G | 3/14/2018 | 3/24/2021 | 0.00 | 0.00 | 2,275,827.00 | 2,275,827.00 | 350,496,488.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,275,827.00 | Yes | No | |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-16-012 | Modernization | G | 3/14/2018 | 3/24/2021 | 0.00 | 0.00 | 1,169,175.00 | 1,169,175.00 | 351,665,663.00 | 0.00 | 0.00 | 0.00 | 18,412.00 | 1,150,763.00 | Yes | No | |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-74-002 | Modernization | G | 3/14/2018 | 3/24/2021 | 0.00 | 0.00 | 743,565.00 | 743,565.00 | 352,409,228.00 | 0.00 | 0.00 | 0.00 | 11,710.00 | 731,855.00 | Yes | No | |
| TEHAMA | GERBER UNION ELEMENTARY | 5771548-00-002 | Modernization | D | 3/15/2018 | 3/24/2021 | 0.00 | 0.00 | 115,669.00 | 115,669.00 | 352,524,897.00 | 0.00 | 0.00 | 0.00 | 0.00 | 115,669.00 | Yes | Yes | |
| SACRAMENTO | TWIN RIVERS UNIFIED | 5776505-00-058 | Modernization | G | 3/15/2018 | 3/24/2021 | 0.00 | 0.00 | 1,227,772.00 | 1,227,772.00 | 353,752,669.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,227,772.00 | Yes | No | |
| LOS ANGELES | SAN MARINO UNIFIED | 5764984-00-008 | Modernization | G | 12/20/2017 | 4/28/2021 | 0.00 | 0.00 | 2,620,940.00 | 2,620,940.00 | 356,373,009.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,620,940.00 | Yes | Yes | |
| VENTURA | RIO ELEMENTARY | 5072561-00-006 | New Construction | G | 1/12/2018 | 4/28/2021 | 0.00 | 0.00 | 12,731,564.00 | 12,731,564.00 | 369,105,173.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,731,564.00 | Yes | Yes | |
| SAN DIEGO | ESCONDIDO UNION ELEMENTARY | 5068098-00-009 | New Construction | G | 1/23/2018 | 4/28/2021 | 0.00 | 0.00 | 2,915,005.00 | 2,915,005.00 | 372,020,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,915,005.00 | Yes | No | |
| SACRAMENTO | TWIN RIVERS UNIFIED | 5776505-00-056 | Modernization | G | 2/16/2018 | 4/28/2021 | 0.00 | 0.00 | 1,247,973.00 | 1,247,973.00 | 373,268,151.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,247,973.00 | Yes | No | |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-647 | Modernization | G | 2/20/2018 | 4/28/2021 | 0.00 | 0.00 | 1,520,304.00 | 1,520,304.00 | 374,788,455.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,520,304.00 | Yes | No | |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-08-007 | Modernization | G | 2/20/2018 | 4/28/2021 | 0.00 | 0.00 | 1,172,398.00 | 1,172,398.00 | 375,960,853.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,172,398.00 | Yes | No | |
| SANTA BARBARA | CARPINTERIA UNIFIED | 5069146-00-002 | New Construction | | | | | | | | | | | | | | | | |

Attachment B
Unfunded Approvals Receiving Priority Funding Apportionments

SCHOOL FACILITY PROGRAM
State Allocation Board Meeting, October 27, 2021

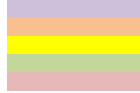
| County | School District | Application Number | Program | Approval | Received Date | SAB Unfunded Approval | Financial Hardship Apportionment | Loan | State Share | Total Apportionment | Cumulative Amount | Prop. 1A | Prop. 47 | Prop. 55 | Prop. 1D | Prop. 51 | Submitted Certification Letter May 2021 | Grant Agreement Received as of 09/24/2021 |
|----------------|------------------------------|--------------------|------------------|----------|---------------|-----------------------|----------------------------------|------|---------------|---------------------|-------------------|----------|----------|-----------|----------|---------------|---|---|
| ORANGE | FULLERTON JOINT UNION HIGH | 57/66514-00-020 | Modernization | G | 4/17/2018 | 4/28/2021 | 0.00 | 0.00 | 2,071,745.00 | 2,071,745.00 | 463,344,539.67 | 0.00 | 0.00 | 0.00 | 0.00 | 2,071,745.00 | Yes | Yes |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-674 | Modernization | G | 4/18/2018 | 4/28/2021 | 0.00 | 0.00 | 919,142.00 | 919,142.00 | 464,263,681.67 | 0.00 | 0.00 | 0.00 | 0.00 | 919,142.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-32-024 | Modernization | G | 4/18/2018 | 4/28/2021 | 0.00 | 0.00 | 1,047,904.00 | 1,047,904.00 | 465,311,586.67 | 0.00 | 0.00 | 0.00 | 0.00 | 1,047,904.00 | Yes | No |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-025 | Modernization | G | 4/23/2018 | 4/28/2021 | 0.00 | 0.00 | 1,109,302.00 | 1,109,302.00 | 466,420,887.67 | 0.00 | 0.00 | 0.00 | 0.00 | 1,109,302.00 | Yes | Yes |
| PLACER | TAHOE-TRUCKEE UNIFIED | 57/66944-00-014 | Modernization | G | 4/24/2018 | 4/28/2021 | 0.00 | 0.00 | 914,347.00 | 914,347.00 | 467,335,234.67 | 0.00 | 0.00 | 0.00 | 0.00 | 914,347.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-13-010 | Modernization | G | 4/25/2018 | 4/28/2021 | 0.00 | 0.00 | 1,864,223.00 | 1,864,223.00 | 469,199,457.67 | 0.00 | 0.00 | 0.00 | 0.00 | 1,864,223.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-34-016 | Modernization | G | 7/18/2017 | 5/26/2021 | 0.00 | 0.00 | 621,960.00 | 621,960.00 | 469,821,417.67 | 0.00 | 0.00 | 0.00 | 0.00 | 621,960.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-68-008 | Modernization | G | 2/20/2018 | 5/26/2021 | 0.00 | 0.00 | 2,268,315.00 | 2,268,315.00 | 472,089,732.67 | 0.00 | 0.00 | 0.00 | 0.00 | 2,268,315.00 | Yes | No |
| MARIN | KENTFIELD ELEMENTARY | 57/65334-00-003 | Modernization | G | 2/26/2018 | 5/26/2021 | 0.00 | 0.00 | 1,335,145.00 | 1,335,145.00 | 473,424,877.67 | 0.00 | 0.00 | 0.00 | 0.00 | 1,335,145.00 | Yes | Yes |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-652 | Modernization | G | 2/27/2018 | 5/26/2021 | 0.00 | 0.00 | 2,879,687.00 | 2,879,687.00 | 476,304,564.67 | 0.00 | 0.00 | 0.00 | 0.00 | 2,879,687.00 | Yes | No |
| ORANGE | IRVINE UNIFIED | 57/73650-00-028 | Modernization | G | 3/2/2018 | 5/26/2021 | 0.00 | 0.00 | 3,472,248.00 | 3,472,248.00 | 479,776,812.67 | 0.00 | 0.00 | 0.00 | 0.00 | 3,472,248.00 | Yes | No |
| ORANGE | IRVINE UNIFIED | 57/73650-00-029 | Modernization | G | 3/2/2018 | 5/26/2021 | 0.00 | 0.00 | 3,729,015.00 | 3,729,015.00 | 483,505,827.67 | 0.00 | 0.00 | 0.00 | 0.00 | 3,729,015.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-654 | Modernization | G | 3/7/2018 | 5/26/2021 | 0.00 | 0.00 | 840,604.00 | 840,604.00 | 484,346,431.67 | 0.00 | 0.00 | 0.00 | 0.00 | 840,604.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-25-011 | Modernization | G | 3/7/2018 | 5/26/2021 | 0.00 | 0.00 | 3,035,744.00 | 3,035,744.00 | 487,382,175.67 | 0.00 | 0.00 | 0.00 | 0.00 | 3,035,744.00 | Yes | No |
| SAN MATEO | SOUTH SAN FRANCISCO UNIFIED | 57/69070-00-016 | Modernization | G | 3/9/2018 | 5/26/2021 | 0.00 | 0.00 | 1,170,329.00 | 1,170,329.00 | 488,552,504.67 | 0.00 | 0.00 | 0.00 | 0.00 | 1,170,329.00 | Yes | No |
| PLACER | ROSEVILLE JOINT UNION HIGH | 50/66928-01-001 | New Construction | G | 3/12/2018 | 5/26/2021 | 0.00 | 0.00 | 30,645,923.00 | 30,645,923.00 | 519,198,427.67 | 0.00 | 0.00 | 0.00 | 0.00 | 30,645,923.00 | Yes | Yes |
| STANISLAUS | NEWMAN-CROWS LANDING UNIFIED | 50/73601-00-005 | New Construction | G | 3/16/2018 | 5/26/2021 | 0.00 | 0.00 | 642,750.00 | 642,750.00 | 519,841,177.67 | 0.00 | 0.00 | 0.00 | 0.00 | 642,750.00 | Yes | Yes |
| SAN BERNARDINO | SNOWLINE JOINT UNIFIED | 50/73957-00-017 | New Construction | D | 3/19/2018 | 5/26/2021 | 68,191.00 | 0.00 | 68,191.00 | 136,382.00 | 519,977,559.67 | 0.00 | 0.00 | 0.00 | 0.00 | 136,382.00 | Yes | No |
| SAN BERNARDINO | SNOWLINE JOINT UNIFIED | 50/73957-00-018 | New Construction | D | 3/19/2018 | 5/26/2021 | 68,191.00 | 0.00 | 68,191.00 | 136,382.00 | 520,113,941.67 | 0.00 | 0.00 | 0.00 | 0.00 | 136,382.00 | Yes | No |
| ORANGE | IRVINE UNIFIED | 50/73650-00-040 | New Construction | G | 3/21/2018 | 5/26/2021 | 0.00 | 0.00 | 35,516,121.00 | 35,516,121.00 | 555,630,062.67 | 0.00 | 0.00 | 0.00 | 0.00 | 35,516,121.00 | Yes | No |
| EL DORADO | MOTHER LODE UNION ELEMENTARY | 57/61929-00-005 | Modernization | G | 3/22/2018 | 5/26/2021 | 0.00 | 0.00 | 2,614,430.00 | 2,614,430.00 | 558,244,492.67 | 0.00 | 0.00 | 0.00 | 0.00 | 2,614,430.00 | Yes | No |
| MERCED | LIVINGSTON UNION | 50/65748-00-003 | New Construction | G | 3/28/2018 | 5/26/2021 | 0.00 | 0.00 | 2,180,410.00 | 2,180,410.00 | 560,424,902.67 | 0.00 | 0.00 | 0.00 | 0.00 | 2,180,410.00 | Yes | No |
| MERCED | LIVINGSTON UNION | 50/65748-00-005 | New Construction | G | 3/28/2018 | 5/26/2021 | 0.00 | 0.00 | 608,324.00 | 608,324.00 | 561,033,226.67 | 0.00 | 0.00 | 0.00 | 0.00 | 608,324.00 | Yes | No |
| MERCED | LIVINGSTON UNION | 57/65748-00-003 | Modernization | G | 3/28/2018 | 5/26/2021 | 0.00 | 0.00 | 1,478,181.00 | 1,478,181.00 | 562,511,407.67 | 0.00 | 0.00 | 0.00 | 0.00 | 1,478,181.00 | Yes | No |
| MERCED | LIVINGSTON UNION | 57/65748-00-005 | Modernization | G | 3/28/2018 | 5/26/2021 | 0.00 | 0.00 | 2,253,947.00 | 2,253,947.00 | 564,765,354.67 | 0.00 | 0.00 | 0.00 | 0.00 | 2,253,947.00 | Yes | No |
| SAN BERNARDINO | VICTOR ELEMENTARY | 50/67918-00-011 | New Construction | G | 3/29/2018 | 5/26/2021 | 0.00 | 0.00 | 13,508,998.00 | 13,508,998.00 | 578,274,353.27 | 0.00 | 0.00 | 0.00 | 0.00 | 13,508,998.00 | Yes | Yes |
| SANTA BARBARA | SANTA YNEZ VALLEY UNION HIGH | 57/69328-00-002 | Modernization | G | 3/30/2018 | 5/26/2021 | 0.00 | 0.00 | 4,329,765.00 | 4,329,765.00 | 582,044,118.27 | 0.00 | 0.00 | 0.00 | 0.00 | 4,329,765.00 | Yes | Yes |
| KERN | STANDARD ELEMENTARY | 57/63792-00-002 | Modernization | G | 4/2/2018 | 5/26/2021 | 0.00 | 0.00 | 6,143,253.00 | 6,143,253.00 | 588,747,371.27 | 0.00 | 0.00 | 0.00 | 0.00 | 6,143,253.00 | Yes | Yes |
| MADERA | MADERA UNIFIED | 50/65243-00-011 | New Construction | G | 4/3/2018 | 5/26/2021 | 0.00 | 0.00 | 38,346,670.50 | 38,346,670.50 | 627,094,041.77 | 0.00 | 0.00 | 0.00 | 0.00 | 38,346,670.50 | Yes | No |
| ORANGE | IRVINE UNIFIED | 50/73650-00-041 | New Construction | G | 4/11/2018 | 5/26/2021 | 0.00 | 0.00 | 1,176,896.00 | 1,176,896.00 | 628,270,937.77 | 0.00 | 0.00 | 0.00 | 0.00 | 1,176,896.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-42-018 | Modernization | G | 4/11/2018 | 5/26/2021 | 0.00 | 0.00 | 3,229,740.00 | 3,229,740.00 | 631,500,677.77 | 0.00 | 0.00 | 0.00 | 0.00 | 3,229,740.00 | Yes | No |
| SAN BERNARDINO | SAN BERNARDINO CITY UNIFIED | 57/67876-00-107 | Modernization | G | 4/11/2018 | 5/26/2021 | 0.00 | 0.00 | 824,839.00 | 824,839.00 | 632,325,516.77 | 0.00 | 0.00 | 0.00 | 0.00 | 824,839.00 | Yes | Yes |
| ORANGE | IRVINE UNIFIED | 57/73650-00-030 | Modernization | G | 4/11/2018 | 5/26/2021 | 0.00 | 0.00 | 570,889.00 | 570,889.00 | 632,896,405.77 | 0.00 | 0.00 | 0.00 | 0.00 | 570,889.00 | Yes | No |
| FRESNO | COALINGAHURON JOINT UNIFIED | 50/62125-00-005 | New Construction | G | 4/13/2018 | 5/26/2021 | 0.00 | 0.00 | 1,257,482.00 | 1,257,482.00 | 634,153,887.77 | 0.00 | 0.00 | 0.00 | 0.00 | 1,257,482.00 | Yes | No |
| FRESNO | COALINGAHURON JOINT UNIFIED | 50/62125-00-007 | New Construction | G | 4/13/2018 | 5/26/2021 | 0.00 | 0.00 | 3,230,799.00 | 3,230,799.00 | 637,384,686.77 | 0.00 | 0.00 | 0.00 | 0.00 | 3,230,799.00 | Yes | No |
| FRESNO | COALINGAHURON JOINT UNIFIED | 50/62125-00-008 | New Construction | G | 4/13/2018 | 5/26/2021 | 0.00 | 0.00 | 3,495,409.00 | 3,495,409.00 | 640,880,095.77 | 0.00 | 0.00 | 0.00 | 0.00 | 3,495,409.00 | Yes | Yes |
| FRESNO | COALINGAHURON JOINT UNIFIED | 57/62125-00-008 | Modernization | G | 4/13/2018 | 5/26/2021 | 0.00 | 0.00 | 3,985,537.00 | 3,985,537.00 | 644,865,632.77 | 0.00 | 0.00 | 0.00 | 0.00 | 3,985,537.00 | Yes | Yes |
| YOLO | DAVIS JOINT UNIFIED | 57/72678-00-014 | Modernization | G | 4/13/2018 | 5/26/2021 | 0.00 | 0.00 | 2,191,429.00 | 2,191,429.00 | 647,057,061.77 | 0.00 | 0.00 | 0.00 | 0.00 | 2,191,429.00 | Yes | No |
| FRESNO | COALINGAHURON JOINT UNIFIED | 50/62125-00-006 | New Construction | G | 4/16/2018 | 5/26/2021 | 0.00 | 0.00 | 2,784,755.00 | 2,784,755.00 | 649,841,816.77 | 0.00 | 0.00 | 0.00 | 0.00 | 2,784,755.00 | Yes | No |
| SOLANO | BENICIA UNIFIED | 57/70524-00-015 | Modernization | G | 4/16/2018 | 5/26/2021 | 0.00 | 0.00 | 4,110,664.00 | 4,110,664.00 | 653,952,480.77 | 0.00 | 0.00 | 0.00 | 0.00 | 4,110,664.00 | Yes | No |
| SANTA BARBARA | SANTA MARIA JOINT UNION HIGH | 50/69310-00-008 | New Construction | G | 4/17/2018 | 5/26/2021 | 0.00 | 0.00 | 6,248,398.28 | 6,248,398.28 | 660,200,879.05 | 0.00 | 0.00 | 0.00 | 0.00 | 6,248,398.28 | Yes | Yes |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-673 | Modernization | G | 4/18/2018 | 5/26/2021 | 0.00 | 0.00 | 4,930,878.00 | 4,930,878.00 | 665,131,757.05 | 0.00 | 0.00 | 0.00 | 0.00 | 4,930,878.00 | Yes | No |
| FRESNO | CLAY JOINT ELEMENTARY | 50/62109-00-003 | New Construction | G | 4/19/2018 | 5/26/2021 | 1,224,127.00 | 0.00 | 1,504,277.00 | 2,728,404.00 | 667,860,161.05 | 0.00 | 0.00 | 0.00 | 0.00 | 2,728,404.00 | Yes | No |
| SACRAMENTO | SACRAMENTO CITY UNIFIED | 57/67439-00-076 | Modernization | G | 4/24/2018 | 5/26/2021 | 0.00 | 0.00 | 3,228,806.00 | 3,228,806.00 | 671,089,967.05 | 0.00 | 0.00 | 0.00 | 0.00 | 3,228,806.00 | Yes | Yes |
| SAN MATEO | SOUTH SAN FRANCISCO UNIFIED | 57/69070-00-017 | Modernization | G | 4/24/2018 | 5/26/2021 | 0.00 | 0.00 | 1,098,690.00 | 1,098,690.00 | 672,187,657.05 | 0.00 | 0.00 | 0.00 | 0.00 | 1,098,690.00 | Yes | No |
| SANTA CLARA | CUPERTINO UNIFIED | 57/69419-00-026 | Modernization | G | 4/24/2018 | 5/26/2021 | 0.00 | 0.00 | 3,205,854.00 | 3,205,854.00 | 675,393,511.05 | 0.00 | 0.00 | 0.00 | 0.00 | 3,205,854.00 | Yes | Yes |
| SANTA CLARA | CUPERTINO UNIFIED | 57/69419-00-027 | Modernization | G | 4/24/2018 | 5/26/2021 | 0.00 | 0.00 | 807,037.00 | 807,037.00 | 676,200,548.05 | 0.00 | 0.00 | 0.00 | 0.00 | 807,037.00 | Yes | Yes |
| SANTA CLARA | CUPERTINO UNIFIED | 57/69419-00-028 | Modernization | G | 4/24/2018 | 5/26/2021 | 0.00 | 0.00 | 733,213.00 | 733,213.00 | 676,933,761.05 | 0.00 | 0.00 | 0.00 | 0.00 | 733,213.00 | Yes | Yes |
| FRESNO | GOLDEN PLAINS UNIFIED | 57/75234-00-005 | Modernization | G | 4/24/2018 | 5/26/2021 | 0.00 | 0.00 | 1,649,071.00 | 1,649,071.00 | 678,582,832.05 | 0.00 | 0.00 | 0.00 | 0.00 | 1,649,071.00 | Yes | Yes |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-675 | Modernization | G | 4/25/2018 | 5/26/2021 | 0.00 | 0.00 | 2,401,409.00 | 2,401,409.00 | 680,984,241.05 | 0.00 | 0.00 | 0.00 | 0.00 | 2,401,409.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-676 | Modernization | G | 4/25/2018 | 5/26/2021 | 0.00 | 0.00 | 1,095,169.00 | 1,095,169.00 | 682,079,410.05 | 0.00 | 0.00 | 17,247.00 | 0.00 | 1,077,922.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-677 | Modernization | G | 4/25/2018 | 5/26/2021 | 0.00 | 0.00 | 984,450.00 | 984,450.00 | 683,063,860.05 | 0.00 | 0.00 | 15,503.00 | 0.00 | 968,947.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-678 | Modernization | G | 4/25/2018 | 5/26/2021 | 0.00 | 0.00 | 1,108,849.00 | 1,108,849.00 | 684,172,709.05 | 0.00 | 0.00 | 0.00 | 0.00 | 1,108,849.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-679 | Modernization | G | 4/25/2018 | 5/26/2021 | 0.00 | 0.00 | 678,305.00 | 678,305.00 | 684,851,014.05 | 0.00 | 0.00 | 0.00 | 0.00 | 678,305.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-680 | Modernization | G | 4/25/2018 | 5/26/2021 | 0.00 | 0.00 | 3,357,770.00 | 3,357,770.00 | 688,208,784.05 | 0.00 | 0.00 | 0.00 | 0.00 | 3,357,770.00 | Yes | No |
| LOS ANGE | | | | | | | | | | | | | | | | | | |

Attachment C
 Proposition 1A Unfunded Approvals as of
 September 22, 2021 SAB

SCHOOL FACILITY PROGRAM
 State Allocation Board Meeting, October 27, 2021

| 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 May 2021 | Grant Agreement Received as of 09/24/2021 |
|----------------|------------------------|--------------------|------------------|----------|---------------|-----------------------|----------------------------------|---------------|-----------------------|-----------------------|-------------------|---------------------|---|---|
| ORANGE | IRVINE UNIFIED | 50/73650-00-038 | New Construction | G | 3/2/2018 | 3/24/2021 | 0.00 | 0.00 | 833,174.00 | 833,174.00 | 833,174.00 | 109,055.69 | Yes | No |
| SAN BERNARDINO | SNOWLINE JOINT UNIFIED | 50/73957-00-016 | New Construction | D | 3/19/2018 | 4/28/2021 | 1,937,647.00 | 0.00 | 2,020,480.00 | 3,958,127.00 | 4,791,301.00 | 100,159.15 | Yes | No |
| Total | | | | | | | \$1,937,647.00 | \$0.00 | \$2,853,654.00 | \$4,791,301.00 | | \$209,214.84 | | |

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 55
 Proposition 1D
 Proposition 51

Attachment D
 Proposition 47 Unfunded Approvals as of
 September 22, 2021 SAB

SCHOOL FACILITY PROGRAM
 State Allocation Board Meeting, October 27, 2021

| 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 2021 | Grant Agreement Received as of 09/24/2021 |
|---------------|------------------------------|--------------------|------------------|----------|---------------|-----------------------|----------------------------------|---------------|------------------------|------------------------|-------------------|------------------------|---|---|
| SACRAMENTO | SACRAMENTO CITY UNIFIED | 58/67439-00-003 | Rehabilitation | G | 10/12/2020 | 2/24/2021 | 0.00 | 0.00 | 453,887.00 | 453,887.00 | 453,887.00 | 279,032.70 | Yes | Yes |
| ORANGE | CAPISTRANO UNIFIED | 58/66464-00-001 | Rehabilitation | G | 10/21/2020 | 2/24/2021 | 0.00 | 0.00 | 182,761.00 | 182,761.00 | 636,648.00 | 182,761.00 | Yes | Yes |
| SANTA BARBARA | SANTA MARIA JOINT UNION HIGH | 50/69310-00-007 | New Construction | G | 12/21/2017 | 3/24/2021 | 0.00 | 0.00 | 18,400,768.00 | 18,400,768.00 | 19,037,416.00 | 11,612,473.01 | Yes | Yes |
| ORANGE | IRVINE UNIFIED | 50/73650-00-038 | New Construction | G | 3/2/2018 | 3/24/2021 | 0.00 | 0.00 | 833,174.00 | 833,174.00 | 19,870,590.00 | 724,118.31 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 50/64733-00-064 | New Construction | L | 3/26/2001 | 6/23/2021 | 0.00 | 0.00 | 44,904.23 | 44,904.23 | 19,915,494.23 | 44,904.23 | N/A | N/A |
| Total | | | | | | | \$0.00 | \$0.00 | \$19,915,494.23 | \$19,915,494.23 | | \$12,843,289.25 | | |

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 55
 Proposition 1D
 Proposition 51

Attachment E
 Proposition 55 Unfunded Approvals as of
 September 22, 2021 SAB

SCHOOL FACILITY PROGRAM
 State Allocation Board Meeting, October 27, 2021

| County | School District | Application Number | Program | Approval | Received Date | SAB Unfunded Approval | Financial Hardship Apportionment | Loan | State Share | Total Apportionment | Cumulative Amount | Prop. 55 | Submitted Certification Letter May 2021 | Grant Agreement Received as of 09/24/2021 |
|---------------|------------------------------|--------------------|--------------------------------|----------|---------------|-----------------------|----------------------------------|------------------------|------------------------|------------------------|-------------------|------------------------|---|---|
| SACRAMENTO | SACRAMENTO CITY UNIFIED | 58/67439-00-003 | Rehabilitation | G | 10/12/2020 | 2/24/2021 | 0.00 | 0.00 | 453,887.00 | 453,887.00 | 453,887.00 | 18,239.30 | Yes | Yes |
| SANTA BARBARA | SANTA MARIA JOINT UNION HIGH | 50/69310-00-007 | New Construction | G | 12/21/2017 | 3/24/2021 | 0.00 | 0.00 | 18,400,768.00 | 18,400,768.00 | 18,854,655.00 | 2,382,758.63 | Yes | Yes |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-28-017 | Modernization | G | 2/20/2018 | 3/24/2021 | 0.00 | 0.00 | 536,048.00 | 536,048.00 | 19,390,703.00 | 9,600.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-651 | Modernization | G | 2/27/2018 | 3/24/2021 | 0.00 | 0.00 | 2,334,683.00 | 2,334,683.00 | 21,725,386.00 | 21,465.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-655 | Modernization | G | 3/7/2018 | 3/24/2021 | 0.00 | 0.00 | 656,501.00 | 656,501.00 | 22,381,887.00 | 10,339.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-54-026 | Modernization | G | 3/7/2018 | 3/24/2021 | 0.00 | 0.00 | 583,046.00 | 583,046.00 | 22,964,933.00 | 9,600.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-662 | Modernization | G | 3/14/2018 | 3/24/2021 | 0.00 | 0.00 | 809,753.00 | 809,753.00 | 23,774,686.00 | 12,752.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-16-012 | Modernization | G | 3/14/2018 | 3/24/2021 | 0.00 | 0.00 | 1,169,175.00 | 1,169,175.00 | 24,943,861.00 | 18,412.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-74-002 | Modernization | G | 3/14/2018 | 3/24/2021 | 0.00 | 0.00 | 743,565.00 | 743,565.00 | 25,687,426.00 | 11,710.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-660 | Modernization | G | 3/14/2018 | 4/28/2021 | 0.00 | 0.00 | 529,200.00 | 529,200.00 | 26,216,626.00 | 9,600.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-27-010 | Modernization | G | 3/14/2018 | 4/28/2021 | 0.00 | 0.00 | 4,192,878.00 | 4,192,878.00 | 30,409,504.00 | 27,174.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-41-007 | Modernization | G | 3/14/2018 | 4/28/2021 | 0.00 | 0.00 | 4,267,296.00 | 4,267,296.00 | 34,676,800.00 | 27,424.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-669 | Modernization | G | 3/21/2018 | 4/28/2021 | 0.00 | 0.00 | 788,437.00 | 788,437.00 | 35,465,237.00 | 12,416.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-676 | Modernization | G | 4/25/2018 | 5/26/2021 | 0.00 | 0.00 | 1,095,169.00 | 1,095,169.00 | 36,560,406.00 | 17,247.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-677 | Modernization | G | 4/25/2018 | 5/26/2021 | 0.00 | 0.00 | 984,450.00 | 984,450.00 | 37,544,856.00 | 15,503.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 54/64733-00-101 | Charter | G | 2/2/2021 | 5/26/2021 | 0.00 | 13,850,962.38 | 21,199,055.38 | 35,050,017.76 | 72,594,873.76 | 7,348,093.18 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 50/64733-00-143 | New Construction | L | 10/31/2007 | 6/23/2021 | 0.00 | 0.00 | 74,693.31 | 74,693.31 | 72,669,567.07 | 74,693.31 | N/A | N/A |
| LOS ANGELES | LOS ANGELES UNIFIED | 53/64733-00-085 | Critically Overcrowded Schools | L | 10/31/2007 | 6/23/2021 | 0.00 | 0.00 | 70,033.87 | 70,033.87 | 72,739,600.94 | 70,033.87 | N/A | N/A |
| Total | | | | | | | \$0.00 | \$13,850,962.38 | \$58,888,638.56 | \$72,739,600.94 | | \$10,097,060.29 | | |

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 55 |
| | Proposition 1D |
| | Proposition 51 |

Attachment F
 Proposition 1D Unfunded Approvals as of
 September 22, 2021 SAB

SCHOOL FACILITY PROGRAM
 State Allocation Board Meeting, October 27, 2021

| 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 2021 | Grant Agreement Received as of 09/24/2021 |
|---------------|------------------------------|--------------------|------------------------------|----------|---------------|-----------------------|----------------------------------|-----------------------|------------------------|------------------------|-------------------|------------------------|---|---|
| SACRAMENTO | SACRAMENTO CITY UNIFIED | 58/67439-00-003 | Rehabilitation | G | 10/12/2020 | 2/24/2021 | 0.00 | 0.00 | 453,887.00 | 453,887.00 | 453,887.00 | 156,615.00 | Yes | Yes |
| ALAMEDA | SAN LORENZO UNIFIED | 54/61309-00-003 | Charter | D | 6/5/2017 | 12/11/2018 | 0.00 | 845,455.40 | 845,455.40 | 1,690,910.80 | 2,144,797.80 | 1,690,910.80 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 54/64733-00-102 | Charter | S | 6/1/2017 | 3/23/2020 | 0.00 | 7,441,670.00 | 7,441,670.00 | 14,883,340.00 | 17,028,137.80 | 14,883,340.00 | No | No |
| NAPA | NAPA VALLEY UNIFIED | 55/66266-00-007 | Career Tech New Construction | G | 6/23/2020 | 9/30/2020 | 0.00 | 0.00 | 3,000,000.00 | 3,000,000.00 | 20,028,137.80 | 3,000,000.00 | Yes | No |
| SANTA BARBARA | SANTA MARIA JOINT UNION HIGH | 50/69310-00-007 | New Construction | G | 12/21/2017 | 3/24/2021 | 0.00 | 0.00 | 18,400,768.00 | 18,400,768.00 | 38,428,905.80 | 4,405,536.36 | Yes | Yes |
| CONTRA COSTA | SAN RAMON VALLEY UNIFIED | 50/61804-03-001 | New Construction | G | 1/17/2018 | 3/24/2021 | 0.00 | 0.00 | 2,102,119.00 | 2,102,119.00 | 40,531,024.80 | 1,667,207.33 | Yes | Yes |
| Total | | | | | | | \$0.00 | \$8,287,125.40 | \$32,243,899.40 | \$40,531,024.80 | | \$25,803,609.49 | | |

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 55
 Proposition 1D
 Proposition 51

Attachment G
Proposition 51 Unfunded Approvals as of
September 22, 2021 SAB

SCHOOL FACILITY PROGRAM
State Allocation Board Meeting, October 27, 2021

| 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 2021 | Grant Agreement Received as of 09/24/2021 |
|----------------|--------------------------------|--------------------|------------------------------|----------|---------------|-----------------------|----------------------------------|--------------|---------------|---------------------|-------------------|---------------|---|---|
| SANTA CLARA | FREMONT UNION HIGH | 58/69468-00-001 | Rehabilitation - Seismic | G | 10/30/2020 | 2/24/2021 | 0.00 | 0.00 | 747,094.00 | 747,094.00 | 747,094.00 | 747,094.00 | Yes | Yes |
| TULARE | PLEASANT VIEW ELEMENTARY | 58/72058-00-001 | Rehabilitation | G | 2/12/2021 | 3/24/2021 | 0.00 | 0.00 | 176,176.00 | 176,176.00 | 923,270.00 | 176,176.00 | Yes | Yes |
| SACRAMENTO | ELK GROVE UNIFIED | 51/67314-00-001 | Facility Hardship - Seismic | G | 11/15/2020 | 4/28/2021 | 0.00 | 0.00 | 4,425,399.00 | 4,425,399.00 | 5,348,669.00 | 4,425,399.00 | Yes | No |
| SAN BERNARDINO | SAN BERNARDINO CITY UNIFIED | 51/67876-00-001 | Facility Hardship - Seismic | G | 12/1/2020 | 4/28/2021 | 0.00 | 0.00 | 2,861,786.00 | 2,861,786.00 | 8,210,455.00 | 2,861,786.00 | Yes | Yes |
| BUTTE | CHICO UNIFIED | 58/61424-00-002 | Rehabilitation | G | 12/17/2020 | 4/28/2021 | 0.00 | 0.00 | 344,664.00 | 344,664.00 | 8,555,119.00 | 344,664.00 | Yes | Yes |
| BUTTE | CHICO UNIFIED | 58/61424-00-003 | Rehabilitation | G | 12/17/2020 | 4/28/2021 | 0.00 | 0.00 | 335,469.00 | 335,469.00 | 8,890,588.00 | 335,469.00 | Yes | Yes |
| BUTTE | CHICO UNIFIED | 58/61424-00-004 | Rehabilitation | G | 12/17/2020 | 4/28/2021 | 0.00 | 0.00 | 326,685.00 | 326,685.00 | 9,217,273.00 | 326,685.00 | Yes | Yes |
| BUTTE | CHICO UNIFIED | 58/61424-00-005 | Rehabilitation | G | 12/17/2020 | 4/28/2021 | 0.00 | 0.00 | 1,114,544.00 | 1,114,544.00 | 10,331,817.00 | 1,114,544.00 | Yes | Yes |
| TEHAMA | LASSEN VIEW UNION ELEMENTARY | 58/71563-00-001 | Rehabilitation | G | 1/26/2021 | 4/28/2021 | 0.00 | 0.00 | 149,854.00 | 149,854.00 | 10,481,671.00 | 149,854.00 | Yes | Yes |
| LOS ANGELES | INGLEWOOD UNIFIED | 58/64634-00-001 | Rehabilitation | G | 2/9/2021 | 4/28/2021 | 0.00 | 0.00 | 986,757.00 | 986,757.00 | 11,468,428.00 | 986,757.00 | Yes | Yes |
| PLACER | TAHOE-TRUCKEE UNIFIED | 58/66944-00-001 | Rehabilitation | G | 1/7/2021 | 5/26/2021 | 0.00 | 0.00 | 553,527.00 | 553,527.00 | 12,021,955.00 | 553,527.00 | Yes | Yes |
| ALAMEDA | ALBANY UNIFIED | 51/61127-00-002 | Facility Hardship - Seismic | G | 1/25/2021 | 5/26/2021 | 0.00 | 0.00 | 10,001,044.00 | 10,001,044.00 | 22,022,999.00 | 10,001,044.00 | Yes | No |
| IMPERIAL | SAN PASQUAL VALLEY UNIFIED | 51/63214-00-001 | Facility Hardship - Seismic | G | 3/9/2021 | 6/23/2021 | 0.00 | 0.00 | 3,413,175.00 | 3,413,175.00 | 25,436,174.00 | 3,413,175.00 | Yes | Yes |
| SUTTER | EAST NICOLAUS JOINT UNION HIGH | 58/71373-00-001 | Rehabilitation | G | 3/23/2021 | 6/23/2021 | 0.00 | 0.00 | 209,991.00 | 209,991.00 | 25,646,165.00 | 209,991.00 | No | No |
| MONTEREY | GREENFIELD UNION ELEMENTARY | 58/66035-00-002 | Rehabilitation | G | 4/7/2020 | 7/27/2021 | 0.00 | 0.00 | 91,089.45 | 91,089.45 | 25,737,254.45 | 91,089.45 | No | No |
| NAPA | NAPA VALLEY UNIFIED | 51/66266-00-003 | Facility Hardship - Seismic | G | 4/9/2021 | 8/25/2021 | 0.00 | 0.00 | 1,816,860.00 | 1,816,860.00 | 27,554,114.45 | 1,816,860.00 | No | No |
| NAPA | NAPA VALLEY UNIFIED | 58/66266-00-003 | Rehabilitation - Seismic | G | 4/9/2021 | 8/25/2021 | 0.00 | 0.00 | 807,536.00 | 807,536.00 | 28,361,650.45 | 807,536.00 | No | No |
| SANTA BARBARA | VISTA DEL MAR UNION ELEMENTARY | 58/69344-00-002 | Rehabilitation | G | 4/29/2021 | 8/25/2021 | 0.00 | 0.00 | 220,637.00 | 220,637.00 | 28,582,287.45 | 220,637.00 | No | No |
| TRINITY | MOUNTAIN VALLEY UNIFIED | 51/75028-00-004 | Facility Hardship | G | 6/8/2021 | 9/22/2021 | 2,261,991.20 | 0.00 | 2,422,451.20 | 4,684,442.40 | 33,266,729.85 | 4,684,442.40 | No | No |
| SAN BERNARDINO | SAN BERNARDINO CITY UNIFIED | 54/67876-00-004 | Charter | D | 6/5/2017 | 1/22/2019 | 0.00 | 229,399.00 | 229,399.00 | 458,798.00 | 33,725,527.85 | 458,798.00 | No | No |
| SACRAMENTO | SACRAMENTO CITY UNIFIED | 54/67439-00-008 | Charter | S | 6/5/2017 | 5/2/2019 | 0.00 | 212,228.00 | 212,228.00 | 424,456.00 | 34,149,983.85 | 424,456.00 | No | Yes |
| SANTA CLARA | EAST SIDE UNION HIGH | 54/69427-00-005 | Charter | D | 6/5/2017 | 7/23/2019 | 0.00 | 1,552,568.80 | 1,552,568.80 | 3,105,137.60 | 37,255,121.45 | 3,105,137.60 | No | Yes |
| SANTA CLARA | EAST SIDE UNION HIGH | 54/69427-00-006 | Charter | D | 6/5/2017 | 7/23/2019 | 0.00 | 27,429.70 | 27,429.70 | 54,859.40 | 37,309,980.85 | 54,859.40 | No | Yes |
| ALAMEDA | CASTRO VALLEY UNIFIED | 55/61150-00-002 | Career Tech New Construction | G | 10/29/2018 | 9/30/2020 | 0.00 | 0.00 | 1,753,121.00 | 1,753,121.00 | 39,063,101.85 | 1,753,121.00 | Yes | No |
| PLACER | ROCKLIN UNIFIED | 59/75085-00-006 | Career Tech Rehabilitation | G | 2/18/2020 | 9/30/2020 | 0.00 | 0.00 | 1,500,000.00 | 1,500,000.00 | 40,563,101.85 | 1,500,000.00 | Yes | No |
| LOS ANGELES | EL MONTE UNION HIGH | 59/64519-00-008 | Career Tech Rehabilitation | G | 3/26/2020 | 9/30/2020 | 0.00 | 0.00 | 1,402,674.00 | 1,402,674.00 | 41,965,775.85 | 1,402,674.00 | Yes | No |
| ORANGE | SANTA ANA UNIFIED | 59/66670-00-008 | Career Tech Rehabilitation | G | 3/31/2020 | 9/30/2020 | 0.00 | 0.00 | 1,500,000.00 | 1,500,000.00 | 43,465,775.85 | 1,500,000.00 | Yes | No |
| KERN | KERN HIGH | 55/63529-00-020 | Career Tech New Construction | G | 4/1/2020 | 9/30/2020 | 0.00 | 0.00 | 2,080,999.00 | 2,080,999.00 | 45,546,774.85 | 2,080,999.00 | Yes | No |
| RIVERSIDE | MORENO VALLEY UNIFIED | 55/67124-00-005 | Career Tech New Construction | G | 4/3/2020 | 9/30/2020 | 0.00 | 0.00 | 2,800,000.00 | 2,800,000.00 | 48,346,774.85 | 2,800,000.00 | Yes | No |
| RIVERSIDE | MORENO VALLEY UNIFIED | 55/67124-00-006 | Career Tech New Construction | G | 4/3/2020 | 9/30/2020 | 0.00 | 0.00 | 2,957,959.00 | 2,957,959.00 | 51,304,733.85 | 2,957,959.00 | Yes | No |
| RIVERSIDE | RIVERSIDE UNIFIED | 55/67215-00-002 | Career Tech New Construction | G | 4/3/2020 | 9/30/2020 | 0.00 | 0.00 | 3,000,000.00 | 3,000,000.00 | 54,304,733.85 | 3,000,000.00 | Yes | No |
| SAN MATEO | SEQUOIA UNION HIGH | 59/69062-00-002 | Career Tech Rehabilitation | G | 4/15/2020 | 9/30/2020 | 0.00 | 0.00 | 1,500,000.00 | 1,500,000.00 | 55,804,733.85 | 1,500,000.00 | Yes | No |
| YUBA | WHEATLAND UNION HIGH | 55/72769-00-002 | Career Tech New Construction | G | 6/4/2020 | 9/30/2020 | 0.00 | 2,065,940.00 | 3,000,000.00 | 5,065,940.00 | 60,870,673.85 | 5,065,940.00 | Yes | No |
| NAPA | NAPA VALLEY UNIFIED | 55/66266-00-008 | Career Tech New Construction | G | 6/23/2020 | 9/30/2020 | 0.00 | 0.00 | 1,849,613.00 | 1,849,613.00 | 62,720,286.85 | 1,849,613.00 | Yes | No |
| LOS ANGELES | WISEBURN UNIFIED | 55/76869-00-005 | Career Tech New Construction | G | 6/24/2020 | 9/30/2020 | 0.00 | 0.00 | 1,193,841.00 | 1,193,841.00 | 63,914,127.85 | 1,193,841.00 | Yes | No |
| SANTA BARBARA | SANTA MARIA JOINT UNION HIGH | 59/69310-00-005 | Career Tech Rehabilitation | G | 6/29/2020 | 9/30/2020 | 0.00 | 0.00 | 741,661.00 | 741,661.00 | 64,655,788.85 | 741,661.00 | Yes | No |
| SANTA BARBARA | SANTA MARIA JOINT UNION HIGH | 59/69310-00-006 | Career Tech Rehabilitation | G | 6/29/2020 | 9/30/2020 | 0.00 | 0.00 | 1,500,000.00 | 1,500,000.00 | 66,155,788.85 | 1,500,000.00 | Yes | No |
| SANTA BARBARA | SANTA MARIA JOINT UNION HIGH | 59/69310-00-007 | Career Tech Rehabilitation | G | 6/29/2020 | 9/30/2020 | 0.00 | 0.00 | 1,293,265.00 | 1,293,265.00 | 67,449,053.85 | 1,293,265.00 | Yes | No |
| SANTA BARBARA | SANTA MARIA JOINT UNION HIGH | 59/69310-00-008 | Career Tech Rehabilitation | G | 6/29/2020 | 9/30/2020 | 0.00 | 0.00 | 1,387,276.00 | 1,387,276.00 | 68,836,329.85 | 1,387,276.00 | Yes | No |
| PLACER | ROCKLIN UNIFIED | 59/75085-00-007 | Career Tech Rehabilitation | G | 6/30/2020 | 9/30/2020 | 0.00 | 0.00 | 1,474,836.00 | 1,474,836.00 | 70,311,165.85 | 1,474,836.00 | Yes | No |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-00-010 | Charter | D | 6/5/2017 | 12/9/2020 | 0.00 | 1,136,442.50 | 1,136,442.50 | 2,272,885.00 | 72,584,050.85 | 2,272,885.00 | No | No |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-12-005 | Charter | D | 5/26/2017 | 1/26/2021 | 0.00 | 185,933.00 | 185,933.00 | 371,866.00 | 72,955,916.85 | 371,866.00 | Yes | No |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-12-006 | Charter | D | 5/26/2017 | 1/26/2021 | 0.00 | 189,067.00 | 189,067.00 | 378,134.00 | 73,334,050.85 | 378,134.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-632 | Modernization | G | 9/13/2017 | 2/24/2021 | 0.00 | 0.00 | 5,892,244.00 | 5,892,244.00 | 79,226,294.85 | 5,892,244.00 | Yes | No |
| RIVERSIDE | ROMOLAND ELEMENTARY | 57/67231-00-002 | Modernization | G | 11/14/2017 | 2/24/2021 | 0.00 | 0.00 | 3,013,867.00 | 3,013,867.00 | 82,240,161.85 | 3,013,867.00 | Yes | No |
| TULARE | VISALIA UNIFIED | 57/72256-00-022 | Modernization | G | 11/16/2017 | 2/24/2021 | 0.00 | 0.00 | 4,646,499.00 | 4,646,499.00 | 86,886,660.85 | 4,646,499.00 | Yes | No |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-021 | Modernization | G | 11/27/2017 | 2/24/2021 | 0.00 | 0.00 | 3,970,631.00 | 3,970,631.00 | 90,857,291.85 | 3,970,631.00 | Yes | Yes |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-020 | Modernization | G | 11/28/2017 | 2/24/2021 | 0.00 | 0.00 | 1,336,499.00 | 1,336,499.00 | 92,193,790.85 | 1,336,499.00 | Yes | Yes |
| SAN JOAQUIN | LAMMERSVILLE JOINT UNIFIED | 50/76760-00-008 | New Construction | G | 11/29/2017 | 2/24/2021 | 0.00 | 0.00 | 1,867,320.00 | 1,867,320.00 | 94,061,110.85 | 1,867,320.00 | Yes | Yes |
| RIVERSIDE | SAN JACINTO UNIFIED | 57/67249-00-008 | Modernization | G | 11/29/2017 | 2/24/2021 | 0.00 | 0.00 | 1,872,903.00 | 1,872,903.00 | 95,934,013.85 | 1,872,903.00 | Yes | No |
| RIVERSIDE | CORONA-NORCO UNIFIED | 57/67033-00-017 | Modernization | G | 11/30/2017 | 2/24/2021 | 0.00 | 0.00 | 1,748,850.00 | 1,748,850.00 | 97,682,863.85 | 1,748,850.00 | Yes | No |
| ORANGE | FULLERTON JOINT UNION HIGH | 57/66514-00-018 | Modernization | G | 12/1/2017 | 2/24/2021 | 0.00 | 0.00 | 1,278,746.00 | 1,278,746.00 | 98,961,609.85 | 1,278,746.00 | Yes | Yes |
| SHASTA | MILLVILLE ELEMENTARY | 50/70052-00-002 | New Construction | G | 12/4/2017 | 2/24/2021 | 0.00 | 0.00 | 511,118.00 | 511,118.00 | 99,472,727.85 | 511,118.00 | Yes | No |
| SHASTA | MILLVILLE ELEMENTARY | 50/70052-00-002 | New Construction | G | 4/27/2021 | 5/26/2021 | 495,090.00 | 0.00 | 0.00 | 495,090.00 | 99,967,817.85 | 495,090.00 | Yes | No |
| SHASTA | MILLVILLE ELEMENTARY | 57/70052-00-003 | Modernization | G | 12/4/2017 | 2/24/2021 | 505,199.00 | 0.00 | 817,992.00 | 1,323,191.00 | 101,291,008.85 | 1,323,191.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-639 | Modernization | G | 12/5/2017 | 2/24/2021 | 0.00 | 0.00 | 3,944,206.00 | 3,944,206.00 | 105,235,214.85 | 3,944,206.00 | Yes | No |
| SAN BENITO | HOLLISTER ELEMENTARY | 50/67470-00-004 | New Construction | G | 12/7/2017 | 2/24/2021 | 0.00 | 0.00 | 5,213,674.00 | 5,213,674.00 | 110,448,888.85 | 5,213,674.00 | Yes | No |
| ORANGE | BUENA PARK ELEMENTARY | 57/66456-00-008 | Modernization | G | 12/7/2017 | 2/24/2021 | 0.00 | 0.00 | 2,675,862.00 | 2,675,862.00 | 113,124,750.85 | 2,675,862.00 | Yes | No |
| ORANGE | BUENA PARK ELEMENTARY | 57/66456-00-009 | Modernization | G | 12/7/2017 | 2/24/2021 | 0.00 | 0.00 | 1,595,502.00 | 1,595,502.00 | 114,720,252.85 | 1,595,502.00 | Yes | No |
| ORANGE | BUENA PARK ELEMENTARY | 57/66456-00-010 | Modernization | G | 12/7/2017 | 2/24/2021 | 0.00 | 0.00 | 2,274,811.00 | 2,274,811.00 | 116,995,063.85 | 2,274,811.00 | Yes | No |
| ORANGE | BUENA PARK ELEMENTARY | 57/66456-00-011 | Modernization | G | 12/7/2017 | 2/24/2021 | 0.00 | 0.00 | 1,044,415.00 | 1,044,415.00 | 118,039,478.85 | 1,044,415.00 | Yes | No |
| ORANGE | BUENA PARK ELEMENTARY | 57/66456-00-012 | Modernization | G | 12/7/2017 | 2/24/2021 | 0.00 | 0.00 | 810,699.00 | 810,699.00 | 118,850,177.85 | 810,699.00 | Yes | No |
| ORANGE | CENTRALIA ELEMENTARY | 57/66472-00-010 | Modernization | G | 12/7/2017 | 2/24/2021 | 0.00 | 0.00 | 1,609,478.00 | 1,609,478.00 | 120,459,655.85 | 1,609,478.00 | Yes | No |
| SAN BERNARDINO | SAN BERNARDINO CITY UNIFIED | 57/67876-00-106 | Modernization | G | 12/7/2017 | 2/24/2021 | 0.00 | 0.00 | 564,401.00 | 564,401.00 | 121,024,056.85 | 564,401.00 | Yes | Yes |
| SAN DIEGO | SAN YSIDRO ELEMENTARY | 57/68379-00-002 | Modernization | G | 12/7/2017 | 2/24/2021 | 0.00 | 0.00 | 3,535,598.00 | 3,535,598.00 | 124,559,654.85 | 3,535,598.00 | Yes | No |
| SAN DIEGO | SAN YSIDRO ELEMENTARY | 57/68379-00-003 | Modernization | G | 12/7/2017 | 2/24/2021 | 0.00 | 0.00 | 2,712,646.00 | 2,712,646.00 | 127,272,300.85 | 2,712,646.00 | Yes | No |
| SANTA BARBARA | SANTA YNEZ VALLEY UNION HIGH | 57/69328-00-001 | Modernization | G | 12/7/2017 | 2/24/2021 | 0. | | | | | | | |

Attachment G
Proposition 51 Unfunded Approvals as of
September 22, 2021 SAB

SCHOOL FACILITY PROGRAM
State Allocation Board Meeting, October 27, 2021

| 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 2021 | Grant Agreement Received as of 09/24/2021 |
|--------------|---------------------------------------|--------------------|------------------|----------|---------------|-----------------------|----------------------------------|--------------|---------------|---------------------|-------------------|---------------|---|---|
| LOS ANGELES | TRINITY | 5776513-00-001 | Modernization | G | 12/15/2017 | 2/24/2021 | 0.00 | 0.00 | 2,319,401.00 | 2,319,401.00 | 137,615,205.85 | 2,319,401.00 | Yes | Yes |
| LOS ANGELES | TRINITY ALPS UNIFIED | 5776513-00-001 | Modernization | G | 12/15/2017 | 2/24/2021 | 0.00 | 0.00 | 2,319,401.00 | 2,319,401.00 | 137,615,205.85 | 2,319,401.00 | Yes | Yes |
| LOS ANGELES | TRINITY ALPS UNIFIED | 5776513-00-001 | Modernization | G | 12/15/2017 | 2/24/2021 | 0.00 | 0.00 | 2,319,401.00 | 2,319,401.00 | 137,615,205.85 | 2,319,401.00 | Yes | Yes |
| LOS ANGELES | DOWNNEY UNIFIED | 5764451-00-031 | Modernization | G | 12/18/2017 | 2/24/2021 | 0.00 | 0.00 | 2,256,924.00 | 2,256,924.00 | 139,872,129.85 | 2,256,924.00 | Yes | No |
| RIVERSIDE | BEAUMONT UNIFIED | 50/66993-00-019 | New Construction | G | 12/19/2017 | 2/24/2021 | 0.00 | 0.00 | 16,102,827.00 | 16,102,827.00 | 155,974,956.85 | 16,102,827.00 | Yes | Yes |
| FRESNO | KERMAN UNIFIED | 50/73999-00-009 | New Construction | G | 12/19/2017 | 2/24/2021 | 0.00 | 0.00 | 8,305,885.00 | 8,305,885.00 | 164,280,841.85 | 8,305,885.00 | Yes | No |
| SAN DIEGO | DEL MAR UNIFIED | 57/68056-00-004 | Modernization | G | 12/22/2017 | 2/24/2021 | 0.00 | 0.00 | 262,577.00 | 262,577.00 | 164,543,418.85 | 262,577.00 | Yes | No |
| ORANGE | IRVINE UNIFIED | 50/73650-00-034 | New Construction | G | 12/26/2017 | 2/24/2021 | 0.00 | 0.00 | 727,603.00 | 727,603.00 | 165,271,021.85 | 727,603.00 | Yes | No |
| LOS ANGELES | LOWELL JOINT ELEMENTARY | 57/64766-00-001 | Modernization | G | 12/26/2017 | 2/24/2021 | 0.00 | 0.00 | 3,404,552.00 | 3,404,552.00 | 168,675,573.85 | 3,404,552.00 | Yes | Yes |
| ORANGE | IRVINE UNIFIED | 57/73650-00-024 | Modernization | G | 12/26/2017 | 2/24/2021 | 0.00 | 0.00 | 896,562.00 | 896,562.00 | 169,572,135.85 | 896,562.00 | Yes | No |
| ALAMEDA | HAYWARD UNIFIED | 57/61192-00-003 | Modernization | G | 12/28/2017 | 2/24/2021 | 0.00 | 0.00 | 10,697,991.00 | 10,697,991.00 | 180,270,126.85 | 10,697,991.00 | Yes | No |
| ALAMEDA | HAYWARD UNIFIED | 57/61192-00-005 | Modernization | G | 12/28/2017 | 2/24/2021 | 0.00 | 0.00 | 11,418,339.00 | 11,418,339.00 | 191,688,465.85 | 11,418,339.00 | Yes | No |
| FRESNO | CLOVIS UNIFIED | 57/62117-00-056 | Modernization | G | 1/2/2018 | 2/24/2021 | 0.00 | 0.00 | 10,099,786.00 | 10,099,786.00 | 201,788,251.85 | 10,099,786.00 | Yes | No |
| ORANGE | CYPRESS ELEMENTARY | 57/66480-00-006 | Modernization | G | 1/2/2018 | 2/24/2021 | 0.00 | 0.00 | 1,078,807.00 | 1,078,807.00 | 202,867,058.85 | 1,078,807.00 | Yes | No |
| ALAMEDA | FREMONT UNIFIED | 50/61176-09-002 | New Construction | G | 1/4/2018 | 2/24/2021 | 0.00 | 0.00 | 9,666,787.00 | 9,666,787.00 | 212,533,845.85 | 9,666,787.00 | Yes | Yes |
| MERCED | MERCED CITY ELEMENTARY | 50/65771-00-023 | New Construction | G | 1/4/2018 | 2/24/2021 | 0.00 | 0.00 | 917,210.00 | 917,210.00 | 213,451,055.85 | 917,210.00 | Yes | No |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-022 | Modernization | G | 1/4/2018 | 2/24/2021 | 0.00 | 0.00 | 1,714,435.00 | 1,714,435.00 | 215,165,490.85 | 1,714,435.00 | Yes | Yes |
| RIVERSIDE | JURUPA UNIFIED | 57/67090-00-014 | Modernization | G | 1/8/2018 | 2/24/2021 | 0.00 | 0.00 | 5,386,382.00 | 5,386,382.00 | 220,551,872.85 | 5,386,382.00 | Yes | Yes |
| RIVERSIDE | MENIFEE UNION ELEMENTARY | 50/67116-00-015 | New Construction | G | 1/10/2018 | 2/24/2021 | 0.00 | 0.00 | 16,026,910.00 | 16,026,910.00 | 236,578,782.85 | 16,026,910.00 | Yes | Yes |
| LOS ANGELES | REDONDO BEACH UNIFIED | 50/75341-00-001 | New Construction | G | 1/16/2018 | 2/24/2021 | 0.00 | 0.00 | 2,479,159.00 | 2,479,159.00 | 239,057,941.85 | 2,479,159.00 | Yes | Yes |
| LOS ANGELES | WILLIAM S. HART UNION HIGH | 57/65136-00-010 | Modernization | G | 1/16/2018 | 2/24/2021 | 0.00 | 0.00 | 1,576,216.00 | 1,576,216.00 | 240,634,157.85 | 1,576,216.00 | Yes | No |
| LOS ANGELES | ALHAMBRA UNIFIED | 57/75713-00-028 | Modernization | G | 1/16/2018 | 2/24/2021 | 0.00 | 0.00 | 3,207,823.00 | 3,207,823.00 | 243,841,980.85 | 3,207,823.00 | Yes | Yes |
| LOS ANGELES | ALHAMBRA UNIFIED | 57/75713-00-029 | Modernization | G | 1/16/2018 | 2/24/2021 | 0.00 | 0.00 | 1,867,011.00 | 1,867,011.00 | 245,708,991.85 | 1,867,011.00 | Yes | Yes |
| TULARE | MONSON-SULTANA JOINT UNION ELEMENTARY | 50/72009-00-002 | New Construction | D | 1/22/2018 | 2/24/2021 | 166,252.00 | 207,099.00 | 207,099.00 | 373,351.00 | 246,082,342.85 | 373,351.00 | Yes | Yes |
| TULARE | MONSON-SULTANA JOINT UNION ELEMENTARY | 57/72009-00-002 | Modernization | D | 1/22/2018 | 2/24/2021 | 30,448.00 | 118,437.00 | 118,437.00 | 148,885.00 | 246,231,227.85 | 148,885.00 | Yes | Yes |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-023 | Modernization | G | 1/24/2018 | 2/24/2021 | 0.00 | 0.00 | 1,691,212.00 | 1,691,212.00 | 247,922,439.85 | 1,691,212.00 | Yes | Yes |
| SOLANO | FAIRFIELD-SUISUN UNIFIED | 50/70540-00-027 | New Construction | G | 1/25/2018 | 2/24/2021 | 0.00 | 0.00 | 5,533,642.00 | 5,533,642.00 | 253,456,081.85 | 5,533,642.00 | Yes | Yes |
| ORANGE | IRVINE UNIFIED | 50/73650-00-035 | New Construction | G | 1/25/2018 | 2/24/2021 | 0.00 | 0.00 | 1,166,945.00 | 1,166,945.00 | 254,623,026.85 | 1,166,945.00 | Yes | No |
| ORANGE | IRVINE UNIFIED | 50/73650-00-036 | New Construction | G | 1/25/2018 | 2/24/2021 | 0.00 | 0.00 | 1,671,605.00 | 1,671,605.00 | 256,294,631.85 | 1,671,605.00 | Yes | No |
| ORANGE | IRVINE UNIFIED | 50/73650-00-037 | New Construction | G | 1/25/2018 | 2/24/2021 | 0.00 | 0.00 | 919,005.00 | 919,005.00 | 257,213,636.85 | 919,005.00 | Yes | No |
| MERCED | MERCED CITY ELEMENTARY | 57/65771-00-015 | Modernization | G | 1/25/2018 | 2/24/2021 | 0.00 | 0.00 | 1,881,349.00 | 1,881,349.00 | 259,094,985.85 | 1,881,349.00 | Yes | No |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-024 | Modernization | G | 1/25/2018 | 2/24/2021 | 0.00 | 0.00 | 3,326,004.00 | 3,326,004.00 | 262,420,989.85 | 3,326,004.00 | Yes | Yes |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-024 | Modernization | G | 6/14/2021 | 8/25/2021 | 0.00 | 0.00 | 2,263,054.00 | 2,263,054.00 | 264,684,043.85 | 2,263,054.00 | Yes | No |
| ORANGE | IRVINE UNIFIED | 57/73650-00-025 | Modernization | G | 1/25/2018 | 2/24/2021 | 0.00 | 0.00 | 4,256,129.00 | 4,256,129.00 | 268,940,172.85 | 4,256,129.00 | Yes | No |
| ORANGE | IRVINE UNIFIED | 57/73650-00-026 | Modernization | G | 1/25/2018 | 2/24/2021 | 0.00 | 0.00 | 735,286.00 | 735,286.00 | 269,675,458.85 | 735,286.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-641 | Modernization | G | 2/12/2018 | 2/24/2021 | 0.00 | 0.00 | 1,938,556.00 | 1,938,556.00 | 271,614,014.85 | 1,938,556.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-643 | Modernization | G | 2/12/2018 | 2/24/2021 | 0.00 | 0.00 | 7,619,318.00 | 7,619,318.00 | 279,233,332.85 | 7,619,318.00 | Yes | Yes |
| RIVERSIDE | TEMECULA VALLEY UNIFIED | 57/75192-00-009 | Modernization | G | 2/13/2018 | 2/24/2021 | 0.00 | 0.00 | 5,205,083.00 | 5,205,083.00 | 284,438,415.85 | 5,205,083.00 | Yes | No |
| MERCED | ATWATER ELEMENTARY | 57/65631-00-007 | Modernization | G | 2/15/2018 | 2/24/2021 | 0.00 | 0.00 | 4,734,327.00 | 4,734,327.00 | 289,172,742.85 | 4,734,327.00 | Yes | Yes |
| MERCED | ATWATER ELEMENTARY | 57/65631-00-008 | Modernization | G | 2/15/2018 | 2/24/2021 | 0.00 | 0.00 | 495,026.00 | 495,026.00 | 289,667,768.85 | 495,026.00 | Yes | Yes |
| SAN DIEGO | GROSSMONT UNION HIGH | 57/68130-00-027 | Modernization | G | 2/15/2018 | 2/24/2021 | 0.00 | 0.00 | 750,812.00 | 750,812.00 | 290,418,580.85 | 750,812.00 | Yes | No |
| SACRAMENTO | TWIN RIVERS UNIFIED | 57/76505-00-055 | Modernization | G | 2/16/2018 | 2/24/2021 | 0.00 | 0.00 | 480,030.00 | 480,030.00 | 290,898,610.85 | 480,030.00 | Yes | No |
| ALAMEDA | HAYWARD UNIFIED | 57/61192-00-004 | Modernization | G | 12/28/2017 | 3/24/2021 | 0.00 | 0.00 | 3,292,926.00 | 3,292,926.00 | 294,191,536.85 | 3,292,926.00 | Yes | No |
| CONTRA COSTA | SAN RAMON VALLEY UNIFIED | 50/61804-03-001 | New Construction | G | 1/17/2018 | 3/24/2021 | 0.00 | 0.00 | 2,102,119.00 | 2,102,119.00 | 296,293,655.85 | 494,911.67 | Yes | Yes |
| CONTRA COSTA | SAN RAMON VALLEY UNIFIED | 57/61804-00-032 | Modernization | G | 1/17/2018 | 3/24/2021 | 0.00 | 0.00 | 3,531,925.00 | 3,531,925.00 | 299,825,580.85 | 3,531,925.00 | Yes | Yes |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-642 | Modernization | G | 2/12/2018 | 3/24/2021 | 0.00 | 0.00 | 3,065,990.00 | 3,065,990.00 | 302,891,570.85 | 3,065,990.00 | Yes | No |
| SAN DIEGO | SAN DIEGO UNIFIED | 57/68338-00-230 | Modernization | G | 2/13/2018 | 3/24/2021 | 0.00 | 0.00 | 4,832,467.00 | 4,832,467.00 | 307,724,037.85 | 4,832,467.00 | Yes | Yes |
| RIVERSIDE | BEAUMONT UNIFIED | 50/66993-00-020 | New Construction | G | 2/20/2018 | 3/24/2021 | 0.00 | 0.00 | 373,868.00 | 373,868.00 | 308,097,905.85 | 373,868.00 | Yes | Yes |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-644 | Modernization | G | 2/20/2018 | 3/24/2021 | 0.00 | 0.00 | 2,682,934.00 | 2,682,934.00 | 310,780,839.85 | 2,682,934.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-648 | Modernization | G | 2/20/2018 | 3/24/2021 | 0.00 | 0.00 | 2,297,996.00 | 2,297,996.00 | 313,078,835.85 | 2,297,996.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-28-017 | Modernization | G | 2/20/2018 | 3/24/2021 | 0.00 | 0.00 | 536,048.00 | 536,048.00 | 313,614,883.85 | 526,448.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-32-023 | Modernization | G | 2/20/2018 | 3/24/2021 | 0.00 | 0.00 | 1,029,883.00 | 1,029,883.00 | 314,644,766.85 | 1,029,883.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-32-025 | Modernization | G | 2/20/2018 | 3/24/2021 | 0.00 | 0.00 | 1,385,162.00 | 1,385,162.00 | 316,029,928.85 | 1,385,162.00 | Yes | No |
| SACRAMENTO | TWIN RIVERS UNIFIED | 57/76505-00-057 | Modernization | G | 2/20/2018 | 3/24/2021 | 0.00 | 0.00 | 1,593,283.00 | 1,593,283.00 | 317,623,211.85 | 1,593,283.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-651 | Modernization | G | 2/27/2018 | 3/24/2021 | 0.00 | 0.00 | 2,334,683.00 | 2,334,683.00 | 319,957,894.85 | 2,313,218.00 | Yes | No |
| CONTRA COSTA | SAN RAMON VALLEY UNIFIED | 57/61804-00-033 | Modernization | G | 3/1/2018 | 3/24/2021 | 0.00 | 0.00 | 1,004,492.00 | 1,004,492.00 | 320,962,386.85 | 1,004,492.00 | Yes | Yes |
| ORANGE | IRVINE UNIFIED | 50/73650-00-039 | New Construction | G | 3/2/2018 | 3/24/2021 | 0.00 | 0.00 | 2,249,063.00 | 2,249,063.00 | 323,211,449.85 | 2,249,063.00 | Yes | No |
| ORANGE | IRVINE UNIFIED | 57/73650-00-027 | Modernization | G | 3/2/2018 | 3/24/2021 | 0.00 | 0.00 | 757,980.00 | 757,980.00 | 323,969,429.85 | 757,980.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-653 | Modernization | G | 3/7/2018 | 3/24/2021 | 0.00 | 0.00 | 3,104,423.00 | 3,104,423.00 | 327,073,852.85 | 3,104,423.00 | Yes | Yes |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-655 | Modernization | G | 3/7/2018 | 3/24/2021 | 0.00 | 0.00 | 656,501.00 | 656,501.00 | 327,730,353.85 | 646,162.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-659 | Modernization | G | 3/7/2018 | 3/24/2021 | 0.00 | 0.00 | 1,184,931.00 | 1,184,931.00 | 328,915,284.85 | 1,184,931.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-12-010 | Modernization | G | 3/7/2018 | 3/24/2021 | 0.00 | 0.00 | 2,014,072.00 | 2,014,072.00 | 330,929,356.85 | 2,014,072.00 | Yes | Yes |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-54-026 | Modernization | G | 3/7/2018 | 3/24/2021 | 0.00 | 0.00 | 583,046.00 | 583,046.00 | 331,512,402.85 | 573,446.00 | Yes | No |
| KERN | DELANO UNION ELEMENTARY | 57/63404-00-003 | Modernization | G | 3/13/2018 | 3/24/2021 | 1,229,041.00 | 3,755,630.00 | 4,984,671.00 | 336,497,073.85 | 336,497,073.85 | 4,984,671.00 | No | No |
| TULARE | DINUBA UNIFIED | 57/75531-00-011 | Modernization | G | 3/13/2018 | 3/24/2021 | 0.00 | 0.00 | 1,607,235.00 | 1,607,235.00 | 338,104,308.85 | 1,607,235.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-661 | Modernization | G | 3/14/2018 | 3/24/2021 | 0.00 | 0.00 | 710,131.00 | 710,131.00 | 338,814,439.85 | 710,131.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-662 | Modernization | G | | | | | | | | | | |

Attachment G
 Proposition 51 Unfunded Approvals as of
 September 22, 2021 SAB

SCHOOL FACILITY PROGRAM
 State Allocation Board Meeting, October 27, 2021

| 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 2021 | Grant Agreement Received as of 09/24/2021 |
|----------------|------------------------------|--------------------|------------------|----------|---------------|-----------------------|----------------------------------|------------|---------------|---------------------|-------------------|---------------|---|---|
| SACRAMENTO | TWIN RIVERS UNIFIED | 5776505-00-058 | Modernization | G | 3/15/2018 | 3/24/2021 | 0.00 | 0.00 | 1,227,772.00 | 1,227,772.00 | 353,426,616.85 | 1,227,772.00 | Yes | No |
| LOS ANGELES | SAN MARINO UNIFIED | 5764964-00-008 | Modernization | G | 12/20/2017 | 4/28/2021 | 0.00 | 0.00 | 2,620,940.00 | 2,620,940.00 | 356,047,556.85 | 2,620,940.00 | Yes | Yes |
| VENTURA | RIO ELEMENTARY | 5072561-00-006 | New Construction | G | 1/12/2018 | 4/28/2021 | 0.00 | 0.00 | 12,731,564.00 | 12,731,564.00 | 368,779,120.85 | 12,731,564.00 | Yes | Yes |
| SAN DIEGO | ESCONDIDO UNION ELEMENTARY | 5068098-00-009 | New Construction | G | 1/23/2018 | 4/28/2021 | 0.00 | 0.00 | 2,915,005.00 | 2,915,005.00 | 371,694,125.85 | 2,915,005.00 | Yes | Yes |
| SACRAMENTO | TWIN RIVERS UNIFIED | 5776505-00-056 | Modernization | G | 2/16/2018 | 4/28/2021 | 0.00 | 0.00 | 1,247,973.00 | 1,247,973.00 | 372,942,098.85 | 1,247,973.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-647 | Modernization | G | 2/20/2018 | 4/28/2021 | 0.00 | 0.00 | 1,520,304.00 | 1,520,304.00 | 374,462,402.85 | 1,520,304.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-08-007 | Modernization | G | 2/20/2018 | 4/28/2021 | 0.00 | 0.00 | 1,172,398.00 | 1,172,398.00 | 375,634,800.85 | 1,172,398.00 | Yes | No |
| SANTA BARBARA | CARPINTERIA UNIFIED | 5069146-00-002 | New Construction | G | 2/27/2018 | 4/28/2021 | 0.00 | 0.00 | 1,162,567.00 | 1,162,567.00 | 376,797,367.85 | 1,162,567.00 | Yes | Yes |
| SANTA BARBARA | CARPINTERIA UNIFIED | 5069146-00-003 | New Construction | G | 2/27/2018 | 4/28/2021 | 0.00 | 0.00 | 1,032,213.00 | 1,032,213.00 | 377,829,580.85 | 1,032,213.00 | Yes | Yes |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-649 | Modernization | G | 2/27/2018 | 4/28/2021 | 0.00 | 0.00 | 525,427.00 | 525,427.00 | 378,355,007.85 | 525,427.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-650 | Modernization | G | 2/27/2018 | 4/28/2021 | 0.00 | 0.00 | 1,151,005.00 | 1,151,005.00 | 379,506,012.85 | 1,151,005.00 | Yes | No |
| RIVERSIDE | CORONA-NORCO UNIFIED | 5067033-04-001 | New Construction | G | 3/6/2018 | 4/28/2021 | 0.00 | 0.00 | 3,274,593.00 | 3,274,593.00 | 382,780,605.85 | 3,274,593.00 | Yes | Yes |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-656 | Modernization | G | 3/7/2018 | 4/28/2021 | 0.00 | 0.00 | 2,709,283.00 | 2,709,283.00 | 385,489,888.85 | 2,709,283.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-657 | Modernization | G | 3/7/2018 | 4/28/2021 | 0.00 | 0.00 | 5,890,001.00 | 5,890,001.00 | 391,379,889.85 | 5,890,001.00 | Yes | Yes |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-37-007 | Modernization | G | 3/7/2018 | 4/28/2021 | 0.00 | 0.00 | 348,414.00 | 348,414.00 | 391,728,303.85 | 348,414.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-37-007 | Modernization | G | 5/6/2021 | 6/23/2021 | 0.00 | 0.00 | 26,801.00 | 26,801.00 | 391,755,104.85 | 26,801.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-660 | Modernization | G | 3/14/2018 | 4/28/2021 | 0.00 | 0.00 | 529,200.00 | 529,200.00 | 392,284,304.85 | 519,600.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-27-010 | Modernization | G | 3/14/2018 | 4/28/2021 | 0.00 | 0.00 | 4,192,878.00 | 4,192,878.00 | 396,477,182.85 | 4,165,704.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-41-007 | Modernization | G | 3/14/2018 | 4/28/2021 | 0.00 | 0.00 | 4,267,296.00 | 4,267,296.00 | 400,744,478.85 | 4,239,872.00 | Yes | No |
| SAN BERNARDINO | SNOWLINE JOINT UNIFIED | 5073957-00-016 | New Construction | D | 3/19/2018 | 4/28/2021 | 1,937,647.00 | 0.00 | 2,020,480.00 | 3,958,127.00 | 404,702,605.85 | 3,857,967.85 | Yes | No |
| RIVERSIDE | TEMCUELA VALLEY UNIFIED | 57775192-00-010 | Modernization | G | 3/20/2018 | 4/28/2021 | 0.00 | 0.00 | 1,660,178.00 | 1,660,178.00 | 406,362,783.85 | 1,660,178.00 | Yes | Yes |
| RIVERSIDE | TEMCUELA VALLEY UNIFIED | 57775192-00-011 | Modernization | G | 3/20/2018 | 4/28/2021 | 0.00 | 0.00 | 3,071,381.00 | 3,071,381.00 | 409,434,164.85 | 3,071,381.00 | Yes | Yes |
| RIVERSIDE | TEMCUELA VALLEY UNIFIED | 57775192-00-012 | Modernization | G | 3/20/2018 | 4/28/2021 | 0.00 | 0.00 | 1,660,178.00 | 1,660,178.00 | 411,094,342.85 | 1,660,178.00 | Yes | Yes |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-667 | Modernization | G | 3/21/2018 | 4/28/2021 | 0.00 | 0.00 | 789,663.00 | 789,663.00 | 411,884,005.85 | 789,663.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-668 | Modernization | G | 3/21/2018 | 4/28/2021 | 0.00 | 0.00 | 960,816.00 | 960,816.00 | 412,844,821.85 | 960,816.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-669 | Modernization | G | 3/21/2018 | 4/28/2021 | 0.00 | 0.00 | 788,437.00 | 788,437.00 | 413,633,258.85 | 776,021.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-11-014 | Modernization | G | 3/21/2018 | 4/28/2021 | 0.00 | 0.00 | 615,668.00 | 615,668.00 | 414,248,928.85 | 615,668.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-14-005 | Modernization | G | 3/21/2018 | 4/28/2021 | 0.00 | 0.00 | 2,152,133.00 | 2,152,133.00 | 416,401,059.85 | 2,152,133.00 | Yes | No |
| SONOMA | WAUGH ELEMENTARY | 57770995-00-001 | Modernization | G | 3/22/2018 | 4/28/2021 | 0.00 | 0.00 | 1,127,932.00 | 1,127,932.00 | 417,528,991.85 | 1,127,932.00 | Yes | No |
| SOLANO | BENICIA UNIFIED | 57770524-00-010 | Modernization | G | 3/23/2018 | 4/28/2021 | 0.00 | 0.00 | 791,207.00 | 791,207.00 | 418,320,198.85 | 791,207.00 | Yes | Yes |
| SOLANO | BENICIA UNIFIED | 57770524-00-011 | Modernization | G | 3/26/2018 | 4/28/2021 | 0.00 | 0.00 | 906,706.00 | 906,706.00 | 419,226,904.85 | 906,706.00 | Yes | Yes |
| SOLANO | BENICIA UNIFIED | 57770524-00-012 | Modernization | G | 3/26/2018 | 4/28/2021 | 0.00 | 0.00 | 808,378.00 | 808,378.00 | 420,035,282.85 | 808,378.00 | Yes | Yes |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-44-006 | Modernization | G | 3/28/2018 | 4/28/2021 | 0.00 | 0.00 | 1,180,465.00 | 1,180,465.00 | 421,215,747.85 | 1,180,465.00 | Yes | No |
| TULARE | CUTLER-OROSI JOINT UNIFIED | 5771860-00-010 | Modernization | G | 3/28/2018 | 4/28/2021 | 0.00 | 0.00 | 1,113,596.00 | 1,113,596.00 | 422,329,343.85 | 1,113,596.00 | Yes | Yes |
| TULARE | CUTLER-OROSI JOINT UNIFIED | 5771860-00-010 | Modernization | G | 5/6/2021 | 5/26/2021 | 742,397.33 | 0.00 | 742,397.33 | 742,397.33 | 423,071,741.18 | 742,397.33 | Yes | Yes |
| TULARE | CUTLER-OROSI JOINT UNIFIED | 5771860-00-011 | Modernization | G | 3/28/2018 | 4/28/2021 | 0.00 | 0.00 | 3,463,387.00 | 3,463,387.00 | 426,535,128.18 | 3,463,387.00 | Yes | Yes |
| TULARE | CUTLER-OROSI JOINT UNIFIED | 5771860-00-011 | Modernization | G | 5/6/2021 | 5/26/2021 | 2,308,924.67 | 0.00 | 2,308,924.67 | 2,308,924.67 | 428,844,052.85 | 2,308,924.67 | Yes | Yes |
| TULARE | CUTLER-OROSI JOINT UNIFIED | 5771860-00-012 | Modernization | G | 3/28/2018 | 4/28/2021 | 0.00 | 0.00 | 1,601,884.00 | 1,601,884.00 | 430,445,936.85 | 1,601,884.00 | Yes | Yes |
| TULARE | CUTLER-OROSI JOINT UNIFIED | 5771860-00-012 | Modernization | G | 5/7/2021 | 5/26/2021 | 1,067,922.67 | 0.00 | 1,067,922.67 | 1,067,922.67 | 431,513,859.52 | 1,067,922.67 | Yes | Yes |
| ALAMEDA | DUBLIN UNIFIED | 57775093-00-010 | Modernization | G | 3/28/2018 | 4/28/2021 | 0.00 | 0.00 | 10,079,242.00 | 10,079,242.00 | 441,593,101.52 | 10,079,242.00 | Yes | No |
| LOS ANGELES | TEMPLE CITY UNIFIED | 5765052-00-012 | Modernization | G | 3/30/2018 | 4/28/2021 | 0.00 | 0.00 | 4,722,658.00 | 4,722,658.00 | 446,315,759.52 | 4,722,658.00 | Yes | No |
| EL DORADO | BUCKEYE UNION ELEMENTARY | 5761838-00-008 | Modernization | G | 4/3/2018 | 4/28/2021 | 0.00 | 0.00 | 3,248,364.00 | 3,248,364.00 | 449,564,123.52 | 3,248,364.00 | Yes | Yes |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-671 | Modernization | G | 4/4/2018 | 4/28/2021 | 0.00 | 0.00 | 7,403,945.00 | 7,403,945.00 | 456,968,068.52 | 7,403,945.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-28-016 | Modernization | G | 4/4/2018 | 4/28/2021 | 0.00 | 0.00 | 2,280,594.00 | 2,280,594.00 | 459,248,662.52 | 2,280,594.00 | Yes | No |
| SOLANO | BENICIA UNIFIED | 57770524-00-013 | Modernization | G | 4/5/2018 | 4/28/2021 | 0.00 | 0.00 | 795,084.00 | 795,084.00 | 460,043,746.52 | 795,084.00 | Yes | No |
| SOLANO | BENICIA UNIFIED | 57770524-00-014 | Modernization | G | 4/5/2018 | 4/28/2021 | 0.00 | 0.00 | 795,084.00 | 795,084.00 | 460,838,830.52 | 795,084.00 | Yes | Yes |
| ORANGE | FULLERTON JOINT UNION HIGH | 5766514-00-019 | Modernization | G | 4/17/2018 | 4/28/2021 | 0.00 | 0.00 | 107,912.00 | 107,912.00 | 460,946,742.52 | 107,912.00 | Yes | Yes |
| ORANGE | FULLERTON JOINT UNION HIGH | 5766514-00-020 | Modernization | G | 4/17/2018 | 4/28/2021 | 0.00 | 0.00 | 2,071,745.00 | 2,071,745.00 | 463,018,487.52 | 2,071,745.00 | Yes | Yes |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-674 | Modernization | G | 4/18/2018 | 4/28/2021 | 0.00 | 0.00 | 919,142.00 | 919,142.00 | 463,937,629.52 | 919,142.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-32-024 | Modernization | G | 4/18/2018 | 4/28/2021 | 0.00 | 0.00 | 1,047,904.00 | 1,047,904.00 | 464,985,533.52 | 1,047,904.00 | Yes | Yes |
| SACRAMENTO | ELK GROVE UNIFIED | 5767314-00-025 | Modernization | G | 4/23/2018 | 4/28/2021 | 0.00 | 0.00 | 1,109,302.00 | 1,109,302.00 | 466,094,835.52 | 1,109,302.00 | Yes | No |
| PLACER | TAHOE-TRUCKEE UNIFIED | 5766944-00-014 | Modernization | G | 4/24/2018 | 4/28/2021 | 0.00 | 0.00 | 914,347.00 | 914,347.00 | 467,009,182.52 | 914,347.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-13-010 | Modernization | G | 4/25/2018 | 4/28/2021 | 0.00 | 0.00 | 1,864,223.00 | 1,864,223.00 | 468,873,405.52 | 1,864,223.00 | Yes | No |
| ALAMEDA | OAKLAND UNIFIED | 5461259-09-006 | Charter | D | 6/5/2017 | 5/26/2021 | 0.00 | 237,707.30 | 237,707.30 | 475,414.60 | 469,348,820.12 | 475,414.60 | No | No |
| ALAMEDA | OAKLAND UNIFIED | 5461259-09-007 | Charter | D | 6/5/2017 | 5/26/2021 | 0.00 | 512,292.70 | 512,292.70 | 1,024,585.40 | 470,373,405.52 | 1,024,585.40 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-34-016 | Modernization | G | 7/18/2017 | 5/26/2021 | 0.00 | 0.00 | 621,960.00 | 621,960.00 | 470,995,365.52 | 621,960.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-68-008 | Modernization | G | 2/20/2018 | 5/26/2021 | 0.00 | 0.00 | 2,268,315.00 | 2,268,315.00 | 473,263,680.52 | 2,268,315.00 | Yes | No |
| MARIN | KENTFIELD ELEMENTARY | 5765334-00-003 | Modernization | G | 2/26/2018 | 5/26/2021 | 0.00 | 0.00 | 1,335,145.00 | 1,335,145.00 | 474,598,825.52 | 1,335,145.00 | Yes | Yes |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-652 | Modernization | G | 2/27/2018 | 5/26/2021 | 0.00 | 0.00 | 2,879,687.00 | 2,879,687.00 | 477,478,512.52 | 2,879,687.00 | Yes | No |
| ORANGE | IRVINE UNIFIED | 57773650-00-028 | Modernization | G | 3/2/2018 | 5/26/2021 | 0.00 | 0.00 | 3,472,248.00 | 3,472,248.00 | 480,950,760.52 | 3,472,248.00 | Yes | No |
| ORANGE | IRVINE UNIFIED | 57773650-00-029 | Modernization | G | 3/2/2018 | 5/26/2021 | 0.00 | 0.00 | 3,729,015.00 | 3,729,015.00 | 484,679,775.52 | 3,729,015.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-654 | Modernization | G | 3/7/2018 | 5/26/2021 | 0.00 | 0.00 | 840,604.00 | 840,604.00 | 485,520,379.52 | 840,604.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-25-011 | Modernization | G | 3/7/2018 | 5/26/2021 | 0.00 | 0.00 | 3,035,744.00 | 3,035,744.00 | 488,556,123.52 | 3,035,744.00 | Yes | No |
| SAN MATEO | SOUTH SAN FRANCISCO UNIFIED | 5769070-00-016 | Modernization | G | 3/9/2018 | 5/26/2021 | 0.00 | 0.00 | 1,170,329.00 | 1,170,329.00 | 489,726,452.52 | 1,170,329.00 | Yes | No |
| PLACER | ROSEVILLE JOINT UNION HIGH | 5066928-01-001 | New Construction | G | 3/12/2018 | 5/26/2021 | 0.00 | 0.00 | 30,645,923.00 | 30,645,923.00 | 520,372,375.52 | 30,645,923.00 | Yes | Yes |
| STANISLAUS | NEWMAN-CROWS LANDING UNIFIED | 5073601-00-005 | New Construction | G | 3/16/2018 | 5/26/2021 | 0.00 | 0.00 | 642,750.00 | 642,750.00 | 521,015,125.52 | 642,750.00 | Yes | Yes |
| SAN BERNARDINO | SNOWLINE JOINT UNIFIED | 5073957-00-017 | New Construction | D | 3/19/2018 | 5/26/2021 | 68,191. | | | | | | | |

Attachment G
 Proposition 51 Unfunded Approvals as of
 September 22, 2021 SAB

SCHOOL FACILITY PROGRAM
 State Allocation Board Meeting, October 27, 2021

| 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 2021 | Grant Agreement Received as of 09/24/2021 |
|----------------|------------------------------|--------------------|------------------------------|----------|---------------|-----------------------|----------------------------------|---------------|---------------|---------------------|-------------------|---------------|---|---|
| MERCED | LIVINGSTON UNION | 50/65748-00-003 | New Construction | G | 3/28/2018 | 5/26/2021 | 0.00 | 0.00 | 2,180,410.00 | 2,180,410.00 | 575,333,830.52 | 2,180,410.00 | Yes | No |
| MERCED | LIVINGSTON UNION | 50/65748-00-005 | New Construction | G | 3/28/2018 | 5/26/2021 | 0.00 | 0.00 | 608,324.00 | 608,324.00 | 575,942,154.52 | 608,324.00 | Yes | No |
| MERCED | LIVINGSTON UNION | 57/65748-00-003 | Modernization | G | 3/28/2018 | 5/26/2021 | 0.00 | 0.00 | 1,478,181.00 | 1,478,181.00 | 577,420,335.52 | 1,478,181.00 | Yes | No |
| MERCED | LIVINGSTON UNION | 57/65748-00-005 | Modernization | G | 3/28/2018 | 5/26/2021 | 0.00 | 0.00 | 2,253,947.00 | 2,253,947.00 | 579,674,282.52 | 2,253,947.00 | Yes | No |
| SAN BERNARDINO | VICTOR ELEMENTARY | 50/67918-00-011 | New Construction | G | 3/29/2018 | 5/26/2021 | 0.00 | 0.00 | 13,508,998.60 | 13,508,998.60 | 593,183,281.12 | 13,508,998.60 | Yes | Yes |
| SANTA BARBARA | SANTA YNEZ VALLEY UNION HIGH | 57/69328-00-002 | Modernization | G | 3/30/2018 | 5/26/2021 | 0.00 | 0.00 | 4,329,765.00 | 4,329,765.00 | 597,513,046.12 | 4,329,765.00 | Yes | Yes |
| KERN | DELANO UNION ELEMENTARY | 57/63404-00-004 | Modernization | G | 4/2/2018 | 5/26/2021 | 1,682,529.33 | 0.00 | 2,523,794.00 | 4,206,323.33 | 601,719,369.45 | 4,206,323.33 | No | No |
| KERN | DELANO UNION ELEMENTARY | 57/63404-00-005 | Modernization | G | 4/2/2018 | 5/26/2021 | 1,721,384.00 | 0.00 | 2,582,076.00 | 4,303,460.00 | 606,022,829.45 | 4,303,460.00 | No | No |
| KERN | STANDARD ELEMENTARY | 57/63792-00-002 | Modernization | G | 4/2/2018 | 5/26/2021 | 0.00 | 0.00 | 6,143,253.00 | 6,143,253.00 | 612,166,082.45 | 6,143,253.00 | Yes | Yes |
| MADERA | MADERA UNIFIED | 50/65243-00-011 | New Construction | G | 4/3/2018 | 5/26/2021 | 0.00 | 0.00 | 38,346,670.50 | 38,346,670.50 | 650,512,752.95 | 38,346,670.50 | Yes | No |
| ORANGE | IRVINE UNIFIED | 50/73650-00-041 | New Construction | G | 4/11/2018 | 5/26/2021 | 0.00 | 0.00 | 1,176,896.00 | 1,176,896.00 | 651,689,648.95 | 1,176,896.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-42-018 | Modernization | G | 4/11/2018 | 5/26/2021 | 0.00 | 0.00 | 3,229,740.00 | 3,229,740.00 | 654,919,388.95 | 3,229,740.00 | Yes | No |
| SAN BERNARDINO | SAN BERNARDINO CITY UNIFIED | 57/67876-00-107 | Modernization | G | 4/11/2018 | 5/26/2021 | 0.00 | 0.00 | 824,839.00 | 824,839.00 | 655,744,227.95 | 824,839.00 | Yes | Yes |
| ORANGE | IRVINE UNIFIED | 57/73650-00-030 | Modernization | G | 4/11/2018 | 5/26/2021 | 0.00 | 0.00 | 570,889.00 | 570,889.00 | 656,315,116.95 | 570,889.00 | Yes | No |
| FRESNO | COALINGA/HURON JOINT UNIFIED | 50/62125-00-005 | New Construction | G | 4/13/2018 | 5/26/2021 | 0.00 | 0.00 | 1,257,482.00 | 1,257,482.00 | 657,572,598.95 | 1,257,482.00 | Yes | No |
| FRESNO | COALINGA/HURON JOINT UNIFIED | 50/62125-00-007 | New Construction | G | 4/13/2018 | 5/26/2021 | 0.00 | 0.00 | 3,230,799.00 | 3,230,799.00 | 660,803,397.95 | 3,230,799.00 | Yes | No |
| FRESNO | COALINGA/HURON JOINT UNIFIED | 50/62125-00-008 | New Construction | G | 4/13/2018 | 5/26/2021 | 0.00 | 0.00 | 3,495,409.00 | 3,495,409.00 | 664,298,806.95 | 3,495,409.00 | Yes | Yes |
| FRESNO | COALINGA/HURON JOINT UNIFIED | 57/62125-00-008 | Modernization | G | 4/13/2018 | 5/26/2021 | 0.00 | 0.00 | 3,985,537.00 | 3,985,537.00 | 668,284,343.95 | 3,985,537.00 | Yes | Yes |
| YOLO | DAVIS JOINT UNIFIED | 57/72678-00-014 | Modernization | G | 4/13/2018 | 5/26/2021 | 0.00 | 0.00 | 2,191,429.00 | 2,191,429.00 | 670,475,772.95 | 2,191,429.00 | Yes | No |
| FRESNO | COALINGA/HURON JOINT UNIFIED | 50/62125-00-006 | New Construction | G | 4/16/2018 | 5/26/2021 | 0.00 | 0.00 | 2,784,755.00 | 2,784,755.00 | 673,260,527.95 | 2,784,755.00 | Yes | No |
| SOLANO | BENICIA UNIFIED | 57/70524-00-015 | Modernization | G | 4/16/2018 | 5/26/2021 | 0.00 | 0.00 | 4,110,664.00 | 4,110,664.00 | 677,371,191.95 | 4,110,664.00 | Yes | No |
| SANTA BARBARA | SANTA MARIA JOINT UNION HIGH | 50/69310-00-008 | New Construction | G | 4/17/2018 | 5/26/2021 | 0.00 | 0.00 | 6,248,398.28 | 6,248,398.28 | 683,619,590.23 | 6,248,398.28 | Yes | Yes |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-673 | Modernization | G | 4/18/2018 | 5/26/2021 | 0.00 | 0.00 | 4,930,878.00 | 4,930,878.00 | 688,550,468.23 | 4,930,878.00 | Yes | No |
| FRESNO | CLAY JOINT ELEMENTARY | 50/62109-00-003 | New Construction | G | 4/19/2018 | 5/26/2021 | 1,224,127.00 | 0.00 | 1,504,277.00 | 2,728,404.00 | 691,278,872.23 | 2,728,404.00 | Yes | No |
| SACRAMENTO | SACRAMENTO CITY UNIFIED | 57/67439-00-076 | Modernization | G | 4/24/2018 | 5/26/2021 | 0.00 | 0.00 | 3,228,806.00 | 3,228,806.00 | 694,507,678.23 | 3,228,806.00 | Yes | Yes |
| SAN MATEO | SOUTH SAN FRANCISCO UNIFIED | 57/69070-00-017 | Modernization | G | 4/24/2018 | 5/26/2021 | 0.00 | 0.00 | 1,098,690.00 | 1,098,690.00 | 695,606,368.23 | 1,098,690.00 | Yes | No |
| SANTA CLARA | CUPERTINO UNION | 57/69419-00-026 | Modernization | G | 4/24/2018 | 5/26/2021 | 0.00 | 0.00 | 3,205,854.00 | 3,205,854.00 | 698,812,222.23 | 3,205,854.00 | Yes | Yes |
| SANTA CLARA | CUPERTINO UNION | 57/69419-00-027 | Modernization | G | 4/24/2018 | 5/26/2021 | 0.00 | 0.00 | 807,037.00 | 807,037.00 | 699,619,259.23 | 807,037.00 | Yes | Yes |
| SANTA CLARA | CUPERTINO UNION | 57/69419-00-028 | Modernization | G | 4/24/2018 | 5/26/2021 | 0.00 | 0.00 | 733,213.00 | 733,213.00 | 700,352,472.23 | 733,213.00 | Yes | Yes |
| FRESNO | GOLDEN PLAINS UNIFIED | 57/72524-00-005 | Modernization | G | 4/24/2018 | 5/26/2021 | 0.00 | 0.00 | 1,649,071.00 | 1,649,071.00 | 702,001,543.23 | 1,649,071.00 | Yes | Yes |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-675 | Modernization | G | 4/25/2018 | 5/26/2021 | 0.00 | 0.00 | 2,401,409.00 | 2,401,409.00 | 704,402,952.23 | 2,401,409.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-676 | Modernization | G | 4/25/2018 | 5/26/2021 | 0.00 | 0.00 | 1,095,169.00 | 1,095,169.00 | 705,498,121.23 | 1,077,922.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-677 | Modernization | G | 4/25/2018 | 5/26/2021 | 0.00 | 0.00 | 984,450.00 | 984,450.00 | 706,482,571.23 | 988,947.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-678 | Modernization | G | 4/25/2018 | 5/26/2021 | 0.00 | 0.00 | 1,108,849.00 | 1,108,849.00 | 707,591,420.23 | 1,108,849.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-679 | Modernization | G | 4/25/2018 | 5/26/2021 | 0.00 | 0.00 | 678,305.00 | 678,305.00 | 708,269,725.23 | 678,305.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-680 | Modernization | G | 4/25/2018 | 5/26/2021 | 0.00 | 0.00 | 3,357,770.00 | 3,357,770.00 | 711,627,495.23 | 3,357,770.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-54-027 | Modernization | G | 4/25/2018 | 5/26/2021 | 0.00 | 0.00 | 6,232,180.00 | 6,232,180.00 | 717,859,675.23 | 6,232,180.00 | Yes | No |
| LAKE | LAKEPORT UNIFIED | 57/64030-00-008 | Modernization | G | 4/26/2018 | 5/26/2021 | 0.00 | 0.00 | 887,918.00 | 887,918.00 | 718,747,593.23 | 887,918.00 | Yes | Yes |
| SHASTA | BLACK BUTTE UNION ELEMENTARY | 57/69880-00-003 | Modernization | G | 5/1/2018 | 5/26/2021 | 0.00 | 0.00 | 1,028,852.00 | 1,028,852.00 | 719,776,445.23 | 1,028,852.00 | Yes | No |
| DEL NORTE | DEL NORTE COUNTY UNIFIED | 59/61820-00-001 | Career Tech Rehabilitation | G | 2/20/2020 | 5/26/2021 | 0.00 | 0.00 | 152,781.00 | 152,781.00 | 719,929,228.23 | 152,781.00 | Yes | No |
| SAN DIEGO | SAN DIEGO UNIFIED | 55/68338-00-005 | Career Tech New Construction | G | 4/1/2020 | 5/26/2021 | 0.00 | 0.00 | 3,000,000.00 | 3,000,000.00 | 722,929,228.23 | 3,000,000.00 | Yes | No |
| SACRAMENTO | ELK GROVE UNIFIED | 55/67314-00-014 | Career Tech New Construction | G | 4/3/2020 | 5/26/2021 | 0.00 | 0.00 | 935,792.00 | 935,792.00 | 723,865,018.23 | 935,792.00 | Yes | No |
| RIVERSIDE | JURUPA UNIFIED | 59/67090-00-006 | Career Tech Rehabilitation | G | 4/6/2020 | 5/26/2021 | 0.00 | 0.00 | 77,830.00 | 77,830.00 | 723,942,848.23 | 77,830.00 | Yes | No |
| FRESNO | SELMA UNIFIED | 55/62430-00-002 | Career Tech New Construction | G | 4/10/2020 | 5/26/2021 | 0.00 | 0.00 | 1,486,459.00 | 1,486,459.00 | 725,429,307.23 | 1,486,459.00 | Yes | No |
| SANTA CLARA | FREMONT UNION HIGH | 55/69468-00-001 | Career Tech New Construction | G | 6/24/2020 | 5/26/2021 | 0.00 | 0.00 | 1,123,943.00 | 1,123,943.00 | 726,553,250.23 | 1,123,943.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 54/64733-00-101 | Charter | G | 2/2/2021 | 5/26/2021 | 0.00 | 13,850,962.38 | 21,199,055.38 | 35,050,017.76 | 761,603,267.99 | 27,701,924.58 | Yes | No |
| TULARE | VISALIA UNIFIED | 54/72256-00-004 | Charter | G | 2/2/2021 | 5/26/2021 | 0.00 | 801,334.10 | 801,334.10 | 1,602,668.20 | 763,205,936.19 | 1,602,668.20 | Yes | Yes |
| SACRAMENTO | SAN JUAN UNIFIED | 54/67447-00-005 | Charter | G | 2/9/2021 | 5/26/2021 | 0.00 | 0.00 | 6,161,781.20 | 6,161,781.20 | 769,367,717.39 | 6,161,781.20 | Yes | Yes |
| KERN | SOUTHERN KERN UNIFIED | 50/63776-00-002 | New Construction | G | 5/18/2021 | 5/26/2021 | 0.00 | 0.00 | 7,228,019.00 | 7,228,019.00 | 776,595,736.39 | 7,228,019.00 | Yes | Yes |
| FRESNO | CLAY JOINT ELEMENTARY | 57/62109-00-002 | Modernization | G | 6/22/2021 | 8/25/2021 | 509,586.67 | 0.00 | 764,381.00 | 1,273,967.67 | 777,869,704.06 | 1,273,967.67 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-681 | Modernization | G | 5/2/2018 | 6/23/2021 | 0.00 | 0.00 | 634,322.00 | 634,322.00 | 778,504,026.06 | 634,322.00 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-682 | Modernization | G | 5/2/2018 | 6/23/2021 | 0.00 | 0.00 | 1,209,713.00 | 1,209,713.00 | 779,713,739.06 | 1,209,713.00 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-683 | Modernization | G | 5/2/2018 | 6/23/2021 | 0.00 | 0.00 | 1,635,710.00 | 1,635,710.00 | 781,349,449.06 | 1,635,710.00 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-684 | Modernization | G | 5/2/2018 | 6/23/2021 | 0.00 | 0.00 | 5,321,527.00 | 5,321,527.00 | 786,670,976.06 | 5,321,527.00 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-685 | Modernization | G | 5/2/2018 | 6/23/2021 | 0.00 | 0.00 | 613,094.00 | 613,094.00 | 787,284,070.06 | 613,094.00 | No | No |
| LOS ANGELES | LAS VIRGENES UNIFIED | 57/64683-00-010 | Modernization | G | 5/3/2018 | 6/23/2021 | 0.00 | 0.00 | 985,905.00 | 985,905.00 | 788,269,975.06 | 985,905.00 | No | No |
| LOS ANGELES | CENTINELA VALLEY UNION HIGH | 57/64352-00-007 | Modernization | G | 5/4/2018 | 6/23/2021 | 0.00 | 0.00 | 2,073,610.00 | 2,073,610.00 | 790,343,585.06 | 2,073,610.00 | No | No |
| SAN MATEO | SOUTH SAN FRANCISCO UNIFIED | 57/69070-00-018 | Modernization | G | 5/7/2018 | 6/23/2021 | 0.00 | 0.00 | 1,089,011.00 | 1,089,011.00 | 791,432,596.06 | 1,089,011.00 | No | No |
| SAN MATEO | SOUTH SAN FRANCISCO UNIFIED | 57/69070-00-019 | Modernization | G | 5/7/2018 | 6/23/2021 | 0.00 | 0.00 | 795,403.00 | 795,403.00 | 792,227,999.06 | 795,403.00 | No | No |
| SANTA CRUZ | SOQUEL UNION ELEMENTARY | 57/69849-00-006 | Modernization | G | 5/7/2018 | 6/23/2021 | 0.00 | 0.00 | 364,580.00 | 364,580.00 | 792,592,579.06 | 364,580.00 | No | No |
| SANTA CRUZ | SOQUEL UNION ELEMENTARY | 57/69849-00-007 | Modernization | G | 5/7/2018 | 6/23/2021 | 0.00 | 0.00 | 50,211.00 | 50,211.00 | 792,642,790.06 | 50,211.00 | No | No |
| SANTA CRUZ | SOQUEL UNION ELEMENTARY | 57/69849-00-008 | Modernization | G | 5/7/2018 | 6/23/2021 | 0.00 | 0.00 | 528,864.00 | 528,864.00 | 793,171,654.06 | 528,864.00 | No | No |
| LAKE | KELSEVILLE UNIFIED | 57/64014-00-002 | Modernization | G | 5/8/2018 | 6/23/2021 | 0.00 | 0.00 | 3,532,474.00 | 3,532,474.00 | 796,704,128.06 | 3,532,474.00 | No | No |
| TULARE | VISALIA UNIFIED | 57/72256-00-023 | Modernization | G | 5/8/2018 | 6/23/2021 | 0.00 | 0.00 | 1,787,884.00 | 1,787,884.00 | 798,492,012.06 | 1,787,884.00 | No | No |
| TULARE | VISALIA UNIFIED | 57/72256-00-024 | Modernization | G | 5/8/2018 | 6/23/2021 | 0.00 | 0.00 | 1,753,435.00 | 1,753,435.00 | 800,245,447.06 | 1,753,435.00 | No | No |
| TULARE | VISALIA UNIFIED | 57/72256-00-025 | Modernization | G | 5/8/2018 | 6/23/2021 | 0.00 | 0.00 | 735,286.00 | 735,286.00 | 800,980,733.06 | 735,286.00 | No | No |
| TULARE | VISALIA UNIFIED | 57/72256-00-026 | Modernization | G | 5/8/2018 | 6 | | | | | | | | |

Attachment G
 Proposition 51 Unfunded Approvals as of
 September 22, 2021 SAB

SCHOOL FACILITY PROGRAM
 State Allocation Board Meeting, October 27, 2021

| 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 2021 | Grant Agreement Received as of 09/24/2021 |
|-----------------|------------------------------|--------------------|------------------|----------|---------------|-----------------------|----------------------------------|------------|---------------|---------------------|-------------------|---------------|---|---|
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-686 | Modernization | G | 5/15/2018 | 6/23/2021 | 0.00 | 0.00 | 647,478.00 | 647,478.00 | 809,697,069.06 | 647,478.00 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-688 | Modernization | G | 5/15/2018 | 6/23/2021 | 0.00 | 0.00 | 1,086,045.00 | 1,086,045.00 | 810,783,114.06 | 1,086,045.00 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-689 | Modernization | G | 5/15/2018 | 6/23/2021 | 0.00 | 0.00 | 1,877,676.00 | 1,877,676.00 | 812,660,790.06 | 1,877,676.00 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-690 | Modernization | G | 5/15/2018 | 6/23/2021 | 0.00 | 0.00 | 528,263.00 | 528,263.00 | 813,189,053.06 | 528,263.00 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-05-018 | Modernization | G | 5/15/2018 | 6/23/2021 | 0.00 | 0.00 | 2,618,344.00 | 2,618,344.00 | 815,807,397.06 | 2,618,344.00 | No | No |
| SAN BERNARDINO | BARSTOW UNIFIED | 57/67611-00-002 | Modernization | G | 5/16/2018 | 6/23/2021 | 0.00 | 0.00 | 2,502,180.00 | 2,502,180.00 | 818,309,577.06 | 2,502,180.00 | No | No |
| SACRAMENTO | TWIN RIVERS UNIFIED | 57/76505-00-061 | Modernization | G | 5/16/2018 | 6/23/2021 | 0.00 | 0.00 | 725,485.00 | 725,485.00 | 819,035,062.06 | 725,485.00 | No | No |
| SACRAMENTO | TWIN RIVERS UNIFIED | 57/76505-00-062 | Modernization | G | 5/16/2018 | 6/23/2021 | 0.00 | 0.00 | 1,228,226.00 | 1,228,226.00 | 820,263,288.06 | 1,228,226.00 | No | No |
| SACRAMENTO | TWIN RIVERS UNIFIED | 57/76505-00-063 | Modernization | G | 5/16/2018 | 6/23/2021 | 0.00 | 0.00 | 786,536.00 | 786,536.00 | 821,049,824.06 | 786,536.00 | No | No |
| FRESNO | COALINGA/HURON JOINT UNIFIED | 57/62125-00-009 | Modernization | G | 5/17/2018 | 6/23/2021 | 0.00 | 0.00 | 1,223,346.00 | 1,223,346.00 | 822,273,170.06 | 1,223,346.00 | No | No |
| FRESNO | COALINGA/HURON JOINT UNIFIED | 57/62125-00-010 | Modernization | G | 5/17/2018 | 6/23/2021 | 0.00 | 0.00 | 601,167.00 | 601,167.00 | 822,874,337.06 | 601,167.00 | No | No |
| SONOMA | GRAVENSTEIN UNION ELEMENTARY | 57/70714-00-003 | Modernization | G | 5/18/2018 | 6/23/2021 | 0.00 | 0.00 | 2,188,849.00 | 2,188,849.00 | 825,063,186.06 | 2,188,849.00 | No | No |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-13-005 | Charter | D | 6/5/2017 | 7/27/2021 | 0.00 | 69,635.80 | 69,635.80 | 139,271.60 | 825,202,457.66 | 139,271.60 | No | No |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-13-006 | Charter | D | 6/5/2017 | 7/27/2021 | 0.00 | 337,475.40 | 337,475.40 | 674,950.80 | 825,877,408.46 | 674,950.80 | No | No |
| ALAMEDA | OAKLAND UNIFIED | 50/61259-50-001 | New Construction | L | 10/31/2011 | 8/25/2021 | 0.00 | 0.00 | 252,881.24 | 252,881.24 | 826,130,289.70 | 252,881.24 | N/A | N/A |
| MERCED | LIVINGSTON UNION | 50/65748-00-004 | New Construction | G | 3/28/2018 | 8/25/2021 | 0.00 | 0.00 | 1,149,926.00 | 1,149,926.00 | 827,280,215.70 | 1,149,926.00 | No | No |
| RIVERSIDE | CORONA-NORCO UNIFIED | 50/67033-02-001 | New Construction | G | 4/10/2018 | 8/25/2021 | 0.00 | 0.00 | 1,749,505.00 | 1,749,505.00 | 829,029,720.70 | 1,749,505.00 | No | No |
| FRESNO | GOLDEN PLAINS UNIFIED | 57/75234-00-006 | Modernization | G | 5/4/2018 | 8/25/2021 | 0.00 | 0.00 | 317,639.00 | 317,639.00 | 829,347,359.70 | 317,639.00 | No | No |
| FRESNO | SANGER UNIFIED | 50/62414-00-022 | New Construction | G | 5/11/2018 | 8/25/2021 | 0.00 | 0.00 | 26,466,372.70 | 26,466,372.70 | 855,813,732.40 | 26,466,372.70 | No | No |
| SAN BENITO | HOLLISTER ELEMENTARY | 57/67470-00-003 | Modernization | G | 5/11/2018 | 8/25/2021 | 0.00 | 0.00 | 1,711,661.00 | 1,711,661.00 | 857,525,393.40 | 1,711,661.00 | No | No |
| CONTRA COSTA | OAKLEY UNION ELEMENTARY | 50/61762-00-011 | New Construction | G | 5/15/2018 | 8/25/2021 | 0.00 | 0.00 | 9,751,708.00 | 9,751,708.00 | 867,277,101.40 | 9,751,708.00 | No | No |
| SACRAMENTO | TWIN RIVERS UNIFIED | 57/76505-00-059 | Modernization | G | 5/16/2018 | 8/25/2021 | 0.00 | 0.00 | 1,404,978.00 | 1,404,978.00 | 868,682,079.40 | 1,404,978.00 | No | No |
| SACRAMENTO | TWIN RIVERS UNIFIED | 57/76505-00-060 | Modernization | G | 5/16/2018 | 8/25/2021 | 0.00 | 0.00 | 1,606,105.00 | 1,606,105.00 | 870,288,184.40 | 1,606,105.00 | No | No |
| SAN BENITO | HOLLISTER ELEMENTARY | 57/67470-00-004 | Modernization | G | 5/17/2018 | 8/25/2021 | 0.00 | 0.00 | 551,258.00 | 551,258.00 | 870,839,442.40 | 551,258.00 | No | No |
| KERN | WASCO UNION ELEMENTARY | 50/63842-00-005 | New Construction | G | 5/21/2018 | 8/25/2021 | 1,409,442.00 | 0.00 | 1,409,442.00 | 2,818,884.00 | 873,658,326.40 | 2,818,884.00 | No | No |
| TULARE | VISALIA UNIFIED | 50/72256-00-031 | New Construction | G | 5/21/2018 | 8/25/2021 | 0.00 | 0.00 | 14,512,476.00 | 14,512,476.00 | 888,170,802.40 | 14,512,476.00 | No | No |
| KERN | WASCO UNION ELEMENTARY | 57/63842-00-004 | Modernization | G | 5/21/2018 | 8/25/2021 | 503,062.67 | 0.00 | 883,141.00 | 1,386,203.67 | 889,557,006.07 | 1,386,203.67 | No | No |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-026 | Modernization | G | 5/21/2018 | 8/25/2021 | 0.00 | 0.00 | 1,519,328.00 | 1,519,328.00 | 891,076,334.07 | 1,519,328.00 | No | No |
| ORANGE | TUSTIN UNIFIED | 57/73643-00-022 | Modernization | G | 5/21/2018 | 8/25/2021 | 0.00 | 0.00 | 3,137,213.00 | 3,137,213.00 | 894,213,547.07 | 3,137,213.00 | No | No |
| LAKE | KONOCOTI UNIFIED | 57/64022-00-012 | Modernization | G | 5/22/2018 | 8/25/2021 | 0.00 | 0.00 | 839,811.00 | 839,811.00 | 895,053,358.07 | 839,811.00 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-691 | Modernization | G | 5/22/2018 | 8/25/2021 | 0.00 | 0.00 | 2,998,103.00 | 2,998,103.00 | 898,051,461.07 | 2,998,103.00 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-692 | Modernization | G | 5/22/2018 | 8/25/2021 | 0.00 | 0.00 | 542,023.00 | 542,023.00 | 898,593,484.07 | 542,023.00 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-694 | Modernization | G | 5/22/2018 | 8/25/2021 | 0.00 | 0.00 | 4,481,518.00 | 4,481,518.00 | 903,075,002.07 | 4,481,518.00 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-695 | Modernization | G | 5/22/2018 | 8/25/2021 | 0.00 | 0.00 | 704,667.00 | 704,667.00 | 903,779,669.07 | 704,667.00 | No | No |
| MENDOCINO | ROUND VALLEY UNIFIED | 57/65607-00-002 | Modernization | G | 5/22/2018 | 8/25/2021 | 0.00 | 0.00 | 485,608.00 | 485,608.00 | 904,265,277.07 | 485,608.00 | No | No |
| RIVERSIDE | JURUPA UNIFIED | 57/67090-00-015 | Modernization | G | 5/22/2018 | 8/25/2021 | 0.00 | 0.00 | 3,610,371.00 | 3,610,371.00 | 907,875,648.07 | 3,610,371.00 | No | No |
| SAN DIEGO | GROSSMONT UNION HIGH | 57/68130-00-038 | Modernization | G | 5/22/2018 | 8/25/2021 | 0.00 | 0.00 | 463,378.00 | 463,378.00 | 908,339,026.07 | 463,378.00 | No | No |
| SAN DIEGO | SAN DIEGUITO UNION HIGH | 57/68346-00-007 | Modernization | G | 5/22/2018 | 8/25/2021 | 0.00 | 0.00 | 13,512,495.00 | 13,512,495.00 | 921,851,521.07 | 13,512,495.00 | No | No |
| SANTA CLARA | MORGAN HILL UNIFIED | 57/69583-00-012 | Modernization | G | 5/22/2018 | 8/25/2021 | 0.00 | 0.00 | 2,386,180.00 | 2,386,180.00 | 924,237,701.07 | 2,386,180.00 | No | No |
| SANTA CLARA | MORGAN HILL UNIFIED | 57/69583-00-013 | Modernization | G | 5/22/2018 | 8/25/2021 | 0.00 | 0.00 | 670,421.00 | 670,421.00 | 924,908,122.07 | 670,421.00 | No | No |
| VENTURA | OXNARD ELEMENTARY | 57/72538-00-028 | Modernization | G | 5/24/2018 | 8/25/2021 | 0.00 | 0.00 | 1,080,711.00 | 1,080,711.00 | 925,988,833.07 | 1,080,711.00 | No | No |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-027 | Modernization | G | 5/25/2018 | 8/25/2021 | 0.00 | 0.00 | 2,035,371.00 | 2,035,371.00 | 928,024,204.07 | 2,035,371.00 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-21-036 | Modernization | G | 5/29/2018 | 8/25/2021 | 0.00 | 0.00 | 1,126,373.00 | 1,126,373.00 | 929,150,577.07 | 1,126,373.00 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-22-014 | Modernization | G | 5/29/2018 | 8/25/2021 | 0.00 | 0.00 | 3,573,834.00 | 3,573,834.00 | 932,724,411.07 | 3,573,834.00 | No | No |
| LOS ANGELES | WEST COVINA UNIFIED | 57/65094-00-014 | Modernization | G | 5/30/2018 | 8/25/2021 | 0.00 | 0.00 | 1,644,333.00 | 1,644,333.00 | 934,368,744.07 | 1,644,333.00 | No | No |
| SACRAMENTO | SAN JUAN UNIFIED | 57/67447-00-063 | Modernization | G | 5/30/2018 | 8/25/2021 | 0.00 | 0.00 | 1,975,029.00 | 1,975,029.00 | 936,343,773.07 | 1,975,029.00 | No | No |
| SAN BENITO | HOLLISTER ELEMENTARY | 57/67470-00-005 | Modernization | G | 5/30/2018 | 8/25/2021 | 0.00 | 0.00 | 4,189,160.00 | 4,189,160.00 | 940,532,933.07 | 4,189,160.00 | No | No |
| SAN LUIS OBISPO | ATASCADERO UNIFIED | 57/68700-00-007 | Modernization | G | 5/30/2018 | 8/25/2021 | 0.00 | 0.00 | 2,230,903.00 | 2,230,903.00 | 942,763,836.07 | 2,230,903.00 | No | No |
| KERN | BAKERSFIELD CITY ELEMENTARY | 50/63321-00-034 | New Construction | G | 5/31/2018 | 8/25/2021 | 0.00 | 0.00 | 1,559,098.00 | 1,559,098.00 | 944,322,934.07 | 1,559,098.00 | No | No |
| LAKE | KONOCOTI UNIFIED | 50/64022-00-001 | New Construction | G | 5/31/2018 | 8/25/2021 | 0.00 | 0.00 | 220,227.00 | 220,227.00 | 944,543,161.07 | 220,227.00 | No | No |
| SANTA CLARA | CAMBRIAN | 57/69385-00-014 | Modernization | G | 6/4/2018 | 8/25/2021 | 0.00 | 0.00 | 2,466,705.00 | 2,466,705.00 | 947,009,866.07 | 2,466,705.00 | No | No |
| SANTA CLARA | CAMBRIAN | 57/69385-00-015 | Modernization | G | 6/4/2018 | 8/25/2021 | 0.00 | 0.00 | 3,033,297.00 | 3,033,297.00 | 950,043,163.07 | 3,033,297.00 | No | No |
| SANTA CLARA | CAMBRIAN | 57/69385-00-016 | Modernization | G | 6/4/2018 | 8/25/2021 | 0.00 | 0.00 | 417,805.00 | 417,805.00 | 950,460,968.07 | 417,805.00 | No | No |
| SANTA CLARA | CAMBRIAN | 57/69385-00-017 | Modernization | G | 6/4/2018 | 8/25/2021 | 0.00 | 0.00 | 905,647.00 | 905,647.00 | 951,366,615.07 | 905,647.00 | No | No |
| SANTA CLARA | CAMBRIAN | 57/69385-00-018 | Modernization | G | 6/4/2018 | 8/25/2021 | 0.00 | 0.00 | 956,771.00 | 956,771.00 | 952,323,386.07 | 956,771.00 | No | No |
| KERN | KERN HIGH | 50/63529-00-010 | New Construction | G | 6/5/2018 | 8/25/2021 | 0.00 | 0.00 | 9,667,093.37 | 9,667,093.37 | 961,990,479.44 | 9,667,093.37 | No | No |
| FRESNO | CARUTHERS UNIFIED | 50/75598-00-001 | New Construction | G | 6/5/2018 | 8/25/2021 | 0.00 | 0.00 | 1,754,172.00 | 1,754,172.00 | 963,744,651.44 | 1,754,172.00 | No | No |
| ALAMEDA | DUBLIN UNIFIED | 57/75093-00-011 | Modernization | G | 6/5/2018 | 8/25/2021 | 0.00 | 0.00 | 2,220,847.00 | 2,220,847.00 | 965,965,498.44 | 2,220,847.00 | No | No |
| FRESNO | CLOVIS UNIFIED | 57/62117-00-057 | Modernization | G | 6/6/2018 | 8/25/2021 | 0.00 | 0.00 | 673,171.00 | 673,171.00 | 966,638,669.44 | 673,171.00 | No | No |
| ALAMEDA | DUBLIN UNIFIED | 57/75093-00-012 | Modernization | G | 6/6/2018 | 8/25/2021 | 0.00 | 0.00 | 1,047,628.00 | 1,047,628.00 | 967,686,297.44 | 1,047,628.00 | No | No |
| ALAMEDA | DUBLIN UNIFIED | 57/75093-00-013 | Modernization | G | 6/6/2018 | 8/25/2021 | 0.00 | 0.00 | 1,868,967.00 | 1,868,967.00 | 969,555,264.44 | 1,868,967.00 | No | No |
| ALAMEDA | DUBLIN UNIFIED | 57/75093-00-014 | Modernization | G | 6/6/2018 | 8/25/2021 | 0.00 | 0.00 | 2,899,417.00 | 2,899,417.00 | 972,454,681.44 | 2,899,417.00 | No | No |
| ORANGE | BREA-OLINDA UNIFIED | 50/66449-00-002 | New Construction | G | 6/8/2018 | 8/25/2021 | 0.00 | 0.00 | 934,452.00 | 934,452.00 | 973,389,133.44 | 934,452.00 | No | No |
| SACRAMENTO | GALT JOINT UNION HIGH | 57/67355-00-002 | Modernization | G | 6/8/2018 | 8/25/2021 | 0.00 | 0.00 | 4,277,003.00 | 4,277,003.00 | 977,666,136.44 | 4,277,003.00 | No | No |
| SAN BERNARDINO | SAN BERNARDINO CITY UNIFIED | 57/67876-00-108 | Modernization | G | 6/12/2018 | 8/25/2021 | 0.00 | 0.00 | 2,201,817.00 | 2,201,817.00 | 979,867,953.44 | 2,201,817.00 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-698 | Modernization | G | 6/13/2018 | 8/25/2021 | 0.00 | 0.00 | 1,376,818.00 | 1,376,818.00 | 981,244,771.44 | 1,376,818.00 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-699 | Modernization | G | 6/13/2018 | 8/25/2021 | 0.00 | 0.00 | 5,556,804.00 | 5,556,804.00 | 986,801,575.44 | 5,556,804.00 | No | No |
| LOS ANGELES | LOS ANGE | | | | | | | | | | | | | |

Attachment G
Proposition 51 Unfunded Approvals as of
September 22, 2021 SAB

SCHOOL FACILITY PROGRAM
State Allocation Board Meeting, October 27, 2021

| 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 2021 | Grant Agreement Received as of 09/24/2021 |
|----------------|------------------------------|--------------------|------------------|----------|---------------|-----------------------|----------------------------------|------------------------|---------------------------|---------------------------|-------------------|---------------------------|---|---|
| KINGS | LEMOORE UNION HIGH | 50/63982-00-002 | New Construction | G | 6/22/2018 | 8/25/2021 | 0.00 | 0.00 | 1,392,725.00 | 1,392,725.00 | 994,606,789.44 | 1,392,725.00 | No | No |
| TULARE | TULARE JOINT UNION HIGH | 50/72249-00-003 | New Construction | G | 6/22/2018 | 8/25/2021 | 0.00 | 0.00 | 734,149.00 | 734,149.00 | 995,340,938.44 | 734,149.00 | No | No |
| ORANGE | CENTRALIA ELEMENTARY | 57/66472-00-011 | Modernization | G | 6/22/2018 | 8/25/2021 | 0.00 | 0.00 | 932,339.00 | 932,339.00 | 996,273,277.44 | 932,339.00 | No | No |
| ORANGE | CENTRALIA ELEMENTARY | 57/66472-00-012 | Modernization | G | 6/22/2018 | 8/25/2021 | 0.00 | 0.00 | 409,334.00 | 409,334.00 | 996,682,611.44 | 409,334.00 | No | No |
| SAN DIEGO | GROSSMONT UNION HIGH | 57/68130-00-028 | Modernization | G | 6/22/2018 | 8/25/2021 | 0.00 | 0.00 | 3,569,403.00 | 3,569,403.00 | 1,000,252,014.44 | 3,569,403.00 | No | No |
| SAN DIEGO | SWEETWATER UNION HIGH | 57/68411-00-049 | Modernization | G | 6/25/2018 | 8/25/2021 | 0.00 | 0.00 | 1,659,386.00 | 1,659,386.00 | 1,001,911,400.44 | 1,659,386.00 | No | No |
| SAN BERNARDINO | COLTON JOINT UNIFIED | 57/67686-00-025 | Modernization | G | 6/26/2018 | 8/25/2021 | 0.00 | 0.00 | 663,564.00 | 663,564.00 | 1,002,574,964.44 | 663,564.00 | No | No |
| KERN | BAKERSFIELD CITY ELEMENTARY | 50/63321-00-035 | New Construction | G | 6/28/2018 | 8/25/2021 | 0.00 | 0.00 | 1,476,424.00 | 1,476,424.00 | 1,004,051,388.44 | 1,476,424.00 | No | No |
| KERN | BAKERSFIELD CITY ELEMENTARY | 50/63321-00-036 | New Construction | G | 6/28/2018 | 8/25/2021 | 0.00 | 0.00 | 1,952,722.00 | 1,952,722.00 | 1,006,004,110.44 | 1,952,722.00 | No | No |
| CONTRA COSTA | SAN RAMON VALLEY UNIFIED | 57/61804-00-034 | Modernization | G | 6/28/2018 | 8/25/2021 | 0.00 | 0.00 | 3,409,716.00 | 3,409,716.00 | 1,009,413,826.44 | 3,409,716.00 | No | No |
| FRESNO | ELK GROVE UNIFIED | 57/62117-00-058 | Modernization | G | 6/28/2018 | 8/25/2021 | 0.00 | 0.00 | 4,619,519.00 | 4,619,519.00 | 1,014,033,345.44 | 4,619,519.00 | No | No |
| ORANGE | SANTA ANA UNIFIED | 57/66670-00-054 | Modernization | G | 6/28/2018 | 8/25/2021 | 0.00 | 0.00 | 3,542,452.00 | 3,542,452.00 | 1,017,575,797.44 | 3,542,452.00 | No | No |
| SAN DIEGO | GROSSMONT UNION HIGH | 57/68130-00-029 | Modernization | G | 6/28/2018 | 8/25/2021 | 0.00 | 0.00 | 5,964,329.00 | 5,964,329.00 | 1,023,540,126.44 | 5,964,329.00 | No | No |
| PLACER | WESTERN PLACER UNIFIED | 50/66951-00-010 | New Construction | G | 6/29/2018 | 8/25/2021 | 0.00 | 0.00 | 4,549,765.00 | 4,549,765.00 | 1,028,089,891.44 | 4,549,765.00 | No | No |
| PLACER | WESTERN PLACER UNIFIED | 57/66951-00-003 | Modernization | G | 6/29/2018 | 8/25/2021 | 0.00 | 0.00 | 5,758,053.00 | 5,758,053.00 | 1,033,847,944.44 | 5,758,053.00 | No | No |
| SONOMA | WRIGHT ELEMENTARY | 57/71035-00-003 | Modernization | G | 7/3/2018 | 8/25/2021 | 0.00 | 0.00 | 316,805.00 | 316,805.00 | 1,034,164,749.44 | 316,805.00 | No | No |
| SANTA BARBARA | GUADALUPE UNION ELEMENTARY | 50/69203-00-002 | New Construction | G | 7/6/2018 | 8/25/2021 | 0.00 | 0.00 | 1,769,373.00 | 1,769,373.00 | 1,035,934,122.44 | 1,769,373.00 | No | No |
| ORANGE | IRVINE UNIFIED | 50/73650-00-042 | New Construction | G | 7/6/2018 | 8/25/2021 | 0.00 | 0.00 | 1,308,548.00 | 1,308,548.00 | 1,037,242,670.44 | 1,308,548.00 | No | No |
| HUMBOLDT | HYDESVILLE ELEMENTARY | 57/62885-00-002 | Modernization | G | 7/6/2018 | 8/25/2021 | 0.00 | 0.00 | 273,710.00 | 273,710.00 | 1,037,516,380.44 | 273,710.00 | No | No |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-028 | Modernization | G | 7/9/2018 | 8/25/2021 | 0.00 | 0.00 | 3,372,649.00 | 3,372,649.00 | 1,040,889,029.44 | 3,372,649.00 | No | No |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-029 | Modernization | G | 7/9/2018 | 8/25/2021 | 0.00 | 0.00 | 4,058,328.00 | 4,058,328.00 | 1,044,947,357.44 | 4,058,328.00 | No | No |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-030 | Modernization | G | 7/9/2018 | 8/25/2021 | 0.00 | 0.00 | 1,731,478.00 | 1,731,478.00 | 1,046,678,835.44 | 1,731,478.00 | No | No |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-031 | Modernization | G | 7/9/2018 | 8/25/2021 | 0.00 | 0.00 | 1,754,920.00 | 1,754,920.00 | 1,048,433,755.44 | 1,754,920.00 | No | No |
| SAN JOAQUIN | TRACY JOINT UNIFIED | 57/75499-00-012 | Modernization | G | 6/14/2018 | 9/22/2021 | 0.00 | 0.00 | 3,261,348.00 | 3,261,348.00 | 1,051,695,103.44 | 3,261,348.00 | No | No |
| TULARE | PLEASANT VIEW ELEMENTARY | 57/72058-00-002 | Modernization | G | 6/18/2018 | 9/22/2021 | 759,783.67 | 0.00 | 1,215,861.00 | 1,975,644.67 | 1,053,670,748.11 | 1,975,644.67 | No | No |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-032 | Modernization | G | 7/10/2018 | 9/22/2021 | 0.00 | 0.00 | 2,855,506.00 | 2,855,506.00 | 1,056,526,254.11 | 2,855,506.00 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-20-020 | Modernization | G | 7/11/2018 | 9/22/2021 | 0.00 | 0.00 | 2,397,285.00 | 2,397,285.00 | 1,058,923,539.11 | 2,397,285.00 | No | No |
| KERN | BAKERSFIELD CITY ELEMENTARY | 50/63321-00-038 | New Construction | G | 7/12/2018 | 9/22/2021 | 0.00 | 0.00 | 933,604.00 | 933,604.00 | 1,059,857,143.11 | 933,604.00 | No | No |
| KERN | MUROC JOINT UNIFIED | 57/63685-00-010 | Modernization | G | 7/12/2018 | 9/22/2021 | 0.00 | 0.00 | 3,023,932.00 | 3,023,932.00 | 1,062,881,075.11 | 3,023,932.00 | No | No |
| KERN | BAKERSFIELD CITY ELEMENTARY | 50/63321-00-039 | New Construction | G | 7/13/2018 | 9/22/2021 | 0.00 | 0.00 | 1,325,323.00 | 1,325,323.00 | 1,064,206,398.11 | 1,325,323.00 | No | No |
| MERCED | MERCED CITY ELEMENTARY | 50/65771-00-024 | New Construction | G | 7/13/2018 | 9/22/2021 | 0.00 | 0.00 | 732,479.00 | 732,479.00 | 1,064,938,877.11 | 732,479.00 | No | No |
| DEL NORTE | DEL NORTE COUNTY UNIFIED | 57/61820-00-007 | Modernization | G | 7/13/2018 | 9/22/2021 | 0.00 | 0.00 | 531,896.00 | 531,896.00 | 1,065,470,773.11 | 531,896.00 | No | No |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-033 | Modernization | G | 7/16/2018 | 9/22/2021 | 0.00 | 0.00 | 6,573,013.00 | 6,573,013.00 | 1,072,043,786.11 | 6,573,013.00 | No | No |
| SAN DIEGO | SOLANA BEACH ELEMENTARY | 57/68387-00-004 | Modernization | G | 7/17/2018 | 9/22/2021 | 0.00 | 0.00 | 645,768.00 | 645,768.00 | 1,072,689,554.11 | 645,768.00 | No | No |
| FRESNO | FIREBAUGH-LAS DELTAS UNIFIED | 57/73809-00-006 | Modernization | G | 7/17/2018 | 9/22/2021 | 0.00 | 0.00 | 560,164.00 | 560,164.00 | 1,073,249,718.11 | 560,164.00 | No | No |
| ORANGE | FOUNTAIN VALLEY ELEMENTARY | 57/66498-00-012 | Modernization | G | 7/19/2018 | 9/22/2021 | 0.00 | 0.00 | 1,019,117.00 | 1,019,117.00 | 1,074,268,835.11 | 1,019,117.00 | No | No |
| SAN MATEO | SEQUOIA UNION HIGH | 57/69062-00-038 | Modernization | G | 7/19/2018 | 9/22/2021 | 0.00 | 0.00 | 2,911,225.00 | 2,911,225.00 | 1,077,180,060.11 | 2,911,225.00 | No | No |
| SANTA CLARA | FRANKLIN-MCKINLEY ELEMENTARY | 57/69450-00-011 | Modernization | G | 7/19/2018 | 9/22/2021 | 0.00 | 0.00 | 3,402,226.00 | 3,402,226.00 | 1,080,582,286.11 | 3,402,226.00 | No | No |
| SANTA CLARA | FRANKLIN-MCKINLEY ELEMENTARY | 57/69450-00-012 | Modernization | G | 7/19/2018 | 9/22/2021 | 0.00 | 0.00 | 581,147.00 | 581,147.00 | 1,081,163,433.11 | 581,147.00 | No | No |
| LOS ANGELES | TORRANCE UNIFIED | 57/65060-00-046 | Modernization | G | 7/20/2018 | 9/22/2021 | 0.00 | 0.00 | 933,582.00 | 933,582.00 | 1,082,097,015.11 | 933,582.00 | No | No |
| ORANGE | OCEAN VIEW ELEMENTARY | 57/66613-00-023 | Modernization | G | 7/20/2018 | 9/22/2021 | 0.00 | 0.00 | 166,605.00 | 166,605.00 | 1,082,263,620.11 | 166,605.00 | No | No |
| LOS ANGELES | WILLIAM S. HART UNION HIGH | 57/65136-00-011 | Modernization | G | 7/24/2018 | 9/22/2021 | 0.00 | 0.00 | 132,492.00 | 132,492.00 | 1,082,396,112.11 | 132,492.00 | No | No |
| ORANGE | FULLERTON JOINT UNION HIGH | 57/66514-00-021 | Modernization | G | 7/24/2018 | 9/22/2021 | 0.00 | 0.00 | 1,053,411.00 | 1,053,411.00 | 1,083,449,523.11 | 1,053,411.00 | No | No |
| SOLANO | FAIRFIELD-SUISUN UNIFIED | 57/70540-00-019 | Modernization | G | 7/24/2018 | 9/22/2021 | 0.00 | 0.00 | 1,359,298.00 | 1,359,298.00 | 1,084,808,821.11 | 1,359,298.00 | No | No |
| ALAMEDA | DUBLIN UNIFIED | 57/70593-00-015 | Modernization | G | 7/24/2018 | 9/22/2021 | 0.00 | 0.00 | 1,036,402.00 | 1,036,402.00 | 1,085,845,223.11 | 1,036,402.00 | No | No |
| LOS ANGELES | NORWALK-LA MIRADA UNIFIED | 57/64840-00-033 | Modernization | G | 7/26/2018 | 9/22/2021 | 0.00 | 0.00 | 233,093.00 | 233,093.00 | 1,086,078,316.11 | 233,093.00 | No | No |
| ORANGE | GARDEN GROVE UNIFIED | 57/66522-00-087 | Modernization | G | 7/26/2018 | 9/22/2021 | 0.00 | 0.00 | 249,909.00 | 249,909.00 | 1,086,328,225.11 | 249,909.00 | No | No |
| LOS ANGELES | NORWALK-LA MIRADA UNIFIED | 57/64840-00-032 | Modernization | G | 8/23/2021 | 9/22/2021 | 0.00 | 0.00 | 862,857.00 | 862,857.00 | 1,087,191,082.11 | 862,857.00 | No | No |
| Total | | | | | | | \$25,515,045.71 | \$21,408,415.68 | \$1,040,267,620.72 | \$1,087,191,082.11 | | \$1,077,872,380.45 | | |

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 55
Proposition 1D
Proposition 51

Attachment H
All Unfunded Approvals as of September 22, 2021 SAB

SCHOOL FACILITY PROGRAM
State Allocation Board Meeting, October 27, 2021

| County | School District | Application Number | Program | Approval | Received Date | SAB Unfunded Approval | Financial Hardship Appportionment | Loan | State Share | Total Apportionment | Cumulative Amount | Prop. 1A | Prop. 47 | Prop. 55 | Prop. 1D | Prop. 51 | Submitted Certification Letter May 2021 | Grant Agreement Received as of 09/24/2021 |
|----------------|--------------------------------|--------------------|------------------------------|----------|---------------|-----------------------|-----------------------------------|--------------|---------------|---------------------|-------------------|----------|------------|-----------|---------------|---------------|---|---|
| SACRAMENTO | SACRAMENTO CITY UNIFIED | 58/67439-00-003 | Rehabilitation | G | 10/12/2020 | 2/24/2021 | 0.00 | 0.00 | 453,887.00 | 453,887.00 | 453,887.00 | 0.00 | 279,032.70 | 18,239.90 | 156,615.00 | 0.00 | Yes | Yes |
| ORANGE | CAPISTRANO UNIFIED | 58/66464-00-001 | Rehabilitation | G | 10/21/2020 | 2/24/2021 | 0.00 | 0.00 | 182,761.00 | 182,761.00 | 182,761.00 | 0.00 | 182,761.00 | 0.00 | 0.00 | 0.00 | Yes | Yes |
| SANTA CLARA | FREMONT UNION HIGH | 58/69468-00-001 | Rehabilitation - Seismic | G | 10/30/2020 | 2/24/2021 | 0.00 | 0.00 | 747,094.00 | 747,094.00 | 747,094.00 | 0.00 | 0.00 | 0.00 | 0.00 | 747,094.00 | Yes | Yes |
| TULARE | PLEASANT VIEW ELEMENTARY | 58/72058-00-001 | Rehabilitation | G | 2/12/2021 | 3/24/2021 | 0.00 | 0.00 | 176,176.00 | 176,176.00 | 176,176.00 | 0.00 | 0.00 | 0.00 | 0.00 | 176,176.00 | Yes | No |
| SACRAMENTO | ELK GROVE UNIFIED | 51/67314-00-001 | Facility Hardship - Seismic | G | 11/15/2020 | 4/28/2021 | 0.00 | 0.00 | 4,425,399.00 | 4,425,399.00 | 4,425,399.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,425,399.00 | Yes | No |
| SAN BERNARDINO | SAN BERNARDINO CITY UNIFIED | 51/67876-00-001 | Facility Hardship - Seismic | G | 12/1/2020 | 4/28/2021 | 0.00 | 0.00 | 2,861,786.00 | 2,861,786.00 | 2,861,786.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,861,786.00 | Yes | Yes |
| BUTTE | CHICO UNIFIED | 58/61424-00-002 | Rehabilitation | G | 12/17/2020 | 4/28/2021 | 0.00 | 0.00 | 344,664.00 | 344,664.00 | 344,664.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344,664.00 | Yes | Yes |
| BUTTE | CHICO UNIFIED | 58/61424-00-003 | Rehabilitation | G | 12/17/2020 | 4/28/2021 | 0.00 | 0.00 | 335,469.00 | 335,469.00 | 9,527,236.00 | 0.00 | 0.00 | 0.00 | 0.00 | 335,469.00 | Yes | Yes |
| BUTTE | CHICO UNIFIED | 58/61424-00-004 | Rehabilitation | G | 12/17/2020 | 4/28/2021 | 0.00 | 0.00 | 326,685.00 | 326,685.00 | 9,853,921.00 | 0.00 | 0.00 | 0.00 | 0.00 | 326,685.00 | Yes | Yes |
| BUTTE | CHICO UNIFIED | 58/61424-00-005 | Rehabilitation | G | 12/17/2020 | 4/28/2021 | 0.00 | 0.00 | 1,114,544.00 | 1,114,544.00 | 10,968,465.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,114,544.00 | Yes | Yes |
| LOS ANGELES | LASSEN VIEW UNION ELEMENTARY | 58/71563-00-001 | Rehabilitation | G | 2/26/2021 | 4/28/2021 | 0.00 | 0.00 | 149,854.00 | 149,854.00 | 11,118,319.00 | 0.00 | 0.00 | 0.00 | 0.00 | 149,854.00 | Yes | Yes |
| LOS ANGELES | INGLEWOOD UNIFIED | 58/64634-00-001 | Rehabilitation | G | 2/9/2021 | 4/28/2021 | 0.00 | 0.00 | 986,757.00 | 986,757.00 | 12,105,076.00 | 0.00 | 0.00 | 0.00 | 0.00 | 986,757.00 | Yes | Yes |
| ALAMEDA | TAHOE-TRUCKEE UNIFIED | 58/66944-00-001 | Rehabilitation | G | 1/7/2021 | 5/26/2021 | 0.00 | 0.00 | 553,527.00 | 553,527.00 | 12,658,603.00 | 0.00 | 0.00 | 0.00 | 0.00 | 553,527.00 | Yes | Yes |
| ALAMEDA | ALBANY UNIFIED | 51/61127-00-002 | Facility Hardship - Seismic | G | 1/25/2021 | 5/26/2021 | 0.00 | 0.00 | 10,001,044.00 | 10,001,044.00 | 22,659,647.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,001,044.00 | Yes | Yes |
| IMPERIAL | SAN PASQUAL VALLEY UNIFIED | 51/63214-00-001 | Facility Hardship - Seismic | G | 3/9/2021 | 6/23/2021 | 0.00 | 0.00 | 3,413,175.00 | 3,413,175.00 | 26,072,822.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,413,175.00 | No | No |
| SUTTER | EAST NICOLAUS JOINT UNION HIGH | 58/71373-00-001 | Rehabilitation | G | 3/23/2021 | 6/23/2021 | 0.00 | 0.00 | 209,991.00 | 209,991.00 | 26,282,813.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209,991.00 | No | No |
| MONTEREY | GREENFIELD UNION ELEMENTARY | 58/66035-00-002 | Rehabilitation | G | 4/7/2020 | 7/27/2021 | 0.00 | 0.00 | 91,089.45 | 91,089.45 | 26,373,902.45 | 0.00 | 0.00 | 0.00 | 0.00 | 91,089.45 | No | Yes |
| NAPA | NAPA VALLEY UNIFIED | 51/62626-00-003 | Facility Hardship - Seismic | G | 4/9/2021 | 8/25/2021 | 0.00 | 0.00 | 1,816,860.00 | 1,816,860.00 | 28,190,722.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1,816,860.00 | No | No |
| NAPA | NAPA VALLEY UNIFIED | 58/66266-00-003 | Rehabilitation - Seismic | G | 4/9/2021 | 8/25/2021 | 0.00 | 0.00 | 807,536.00 | 807,536.00 | 28,998,298.45 | 0.00 | 0.00 | 0.00 | 0.00 | 807,536.00 | No | No |
| SANTA BARBARA | VISTA DEL MAR UNION ELEMENTARY | 58/69344-00-002 | Rehabilitation | G | 4/29/2021 | 8/25/2021 | 0.00 | 0.00 | 220,637.00 | 220,637.00 | 29,218,935.45 | 0.00 | 0.00 | 0.00 | 0.00 | 220,637.00 | No | No |
| TRINITY | MOUNTAIN VALLEY UNIFIED | 51/75028-00-004 | Facility Hardship | G | 6/8/2021 | 9/22/2021 | 2,261,991.20 | 0.00 | 4,222,451.20 | 4,684,442.40 | 33,903,377.85 | 0.00 | 0.00 | 0.00 | 0.00 | 4,684,442.40 | No | No |
| ALAMEDA | SAN LORENZO UNIFIED | 54/61309-00-003 | Charter | D | 6/5/2017 | 12/11/2018 | 0.00 | 845,455.40 | 845,455.40 | 1,690,910.80 | 35,594,288.65 | 0.00 | 0.00 | 0.00 | 1,690,910.80 | 0.00 | No | No |
| SAN BERNARDINO | SAN BERNARDINO CITY UNIFIED | 54/67876-00-004 | Charter | D | 6/5/2017 | 1/21/2019 | 0.00 | 229,399.00 | 229,399.00 | 458,798.00 | 36,053,086.65 | 0.00 | 0.00 | 0.00 | 0.00 | 458,798.00 | No | No |
| SACRAMENTO | SACRAMENTO CITY UNIFIED | 54/67439-00-008 | Charter | S | 6/5/2017 | 5/2/2019 | 0.00 | 212,228.00 | 212,228.00 | 424,456.00 | 36,477,542.65 | 0.00 | 0.00 | 0.00 | 0.00 | 424,456.00 | No | Yes |
| SANTA CLARA | EAST SIDE UNION HIGH | 54/69427-00-005 | Charter | D | 6/5/2017 | 7/23/2019 | 0.00 | 1,552,568.80 | 1,552,568.80 | 3,105,137.60 | 39,582,680.25 | 0.00 | 0.00 | 0.00 | 0.00 | 3,105,137.60 | No | Yes |
| SANTA CLARA | EAST SIDE UNION HIGH | 54/69427-00-006 | Charter | D | 6/5/2017 | 7/23/2019 | 0.00 | 27,429.00 | 27,429.00 | 54,859.40 | 39,637,539.65 | 0.00 | 0.00 | 0.00 | 0.00 | 54,859.40 | No | Yes |
| LOS ANGELES | LOS ANGELES UNIFIED | 54/64733-00-102 | Charter | S | 6/10/2017 | 3/23/2020 | 0.00 | 7,441,670.00 | 7,441,670.00 | 14,883,340.00 | 54,520,879.65 | 0.00 | 0.00 | 0.00 | 14,883,340.00 | 0.00 | No | No |
| ALAMEDA | CASTRO VALLEY UNIFIED | 55/61150-00-002 | Career Tech New Construction | G | 10/29/2018 | 9/30/2020 | 0.00 | 0.00 | 1,753,121.00 | 1,753,121.00 | 56,274,000.65 | 0.00 | 0.00 | 0.00 | 0.00 | 1,753,121.00 | Yes | No |
| PLACER | ROCKLIN UNIFIED | 59/75085-00-006 | Career Tech Rehabilitation | G | 2/18/2020 | 9/30/2020 | 0.00 | 0.00 | 1,500,000.00 | 1,500,000.00 | 57,774,000.65 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500,000.00 | Yes | No |
| LOS ANGELES | EL MONTE UNION HIGH | 59/64519-00-008 | Career Tech Rehabilitation | G | 3/26/2020 | 9/30/2020 | 0.00 | 0.00 | 1,402,674.00 | 1,402,674.00 | 59,176,674.65 | 0.00 | 0.00 | 0.00 | 0.00 | 1,402,674.00 | Yes | No |
| ORANGE | SANTA ANA UNIFIED | 59/66670-00-008 | Career Tech Rehabilitation | G | 3/31/2020 | 9/30/2020 | 0.00 | 0.00 | 1,500,000.00 | 1,500,000.00 | 60,676,674.65 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500,000.00 | Yes | No |
| KERN | KERN HIGH | 55/63529-00-020 | Career Tech New Construction | G | 4/1/2020 | 9/30/2020 | 0.00 | 0.00 | 2,080,999.00 | 2,080,999.00 | 62,757,673.65 | 0.00 | 0.00 | 0.00 | 0.00 | 2,080,999.00 | Yes | No |
| RIVERSIDE | MORENO VALLEY UNIFIED | 55/67124-00-005 | Career Tech New Construction | G | 4/3/2020 | 9/30/2020 | 0.00 | 0.00 | 2,800,000.00 | 2,800,000.00 | 65,557,673.65 | 0.00 | 0.00 | 0.00 | 0.00 | 2,800,000.00 | Yes | No |
| RIVERSIDE | MORENO VALLEY UNIFIED | 55/67124-00-006 | Career Tech New Construction | G | 4/3/2020 | 9/30/2020 | 0.00 | 0.00 | 2,957,959.00 | 2,957,959.00 | 68,515,632.65 | 0.00 | 0.00 | 0.00 | 0.00 | 2,957,959.00 | Yes | No |
| RIVERSIDE | RIVERSIDE UNIFIED | 55/67215-00-002 | Career Tech New Construction | G | 4/3/2020 | 9/30/2020 | 0.00 | 0.00 | 3,000,000.00 | 3,000,000.00 | 71,515,632.65 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000,000.00 | Yes | No |
| SAN MATEO | SEQUOIA UNION HIGH | 59/69602-00-002 | Career Tech Rehabilitation | G | 4/15/2020 | 9/30/2020 | 0.00 | 0.00 | 1,500,000.00 | 1,500,000.00 | 73,015,632.65 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500,000.00 | Yes | No |
| YUBA | WETLAND UNION HIGH | 55/72769-00-002 | Career Tech New Construction | G | 6/4/2020 | 9/30/2020 | 0.00 | 2,065,940.00 | 3,000,000.00 | 5,065,940.00 | 78,081,572.65 | 0.00 | 0.00 | 0.00 | 0.00 | 5,065,940.00 | Yes | No |
| NAPA | NAPA VALLEY UNIFIED | 55/66266-00-007 | Career Tech New Construction | G | 6/23/2020 | 9/30/2020 | 0.00 | 0.00 | 3,000,000.00 | 3,000,000.00 | 81,081,572.65 | 0.00 | 0.00 | 0.00 | 3,000,000.00 | 0.00 | Yes | No |
| NAPA | NAPA VALLEY UNIFIED | 55/66266-00-008 | Career Tech New Construction | G | 6/23/2020 | 9/30/2020 | 0.00 | 0.00 | 1,849,613.00 | 1,849,613.00 | 82,931,185.65 | 0.00 | 0.00 | 0.00 | 0.00 | 1,849,613.00 | Yes | No |
| LOS ANGELES | WISEBURN UNIFIED | 55/76869-00-005 | Career Tech New Construction | G | 6/24/2020 | 9/30/2020 | 0.00 | 0.00 | 1,193,841.00 | 1,193,841.00 | 84,125,026.65 | 0.00 | 0.00 | 0.00 | 0.00 | 1,193,841.00 | Yes | No |
| SANTA BARBARA | SANTA MARIA JOINT UNION HIGH | 59/69310-00-005 | Career Tech Rehabilitation | G | 6/29/2020 | 9/30/2020 | 0.00 | 0.00 | 741,661.00 | 741,661.00 | 84,866,687.65 | 0.00 | 0.00 | 0.00 | 0.00 | 741,661.00 | Yes | No |
| SANTA BARBARA | SANTA MARIA JOINT UNION HIGH | 59/69310-00-006 | Career Tech Rehabilitation | G | 6/29/2020 | 9/30/2020 | 0.00 | 0.00 | 1,500,000.00 | 1,500,000.00 | 86,366,687.65 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500,000.00 | Yes | No |
| SANTA BARBARA | SANTA MARIA JOINT UNION HIGH | 59/69310-00-007 | Career Tech Rehabilitation | G | 6/29/2020 | 9/30/2020 | 0.00 | 0.00 | 1,293,265.00 | 1,293,265.00 | 87,659,952.65 | 0.00 | 0.00 | 0.00 | 0.00 | 1,293,265.00 | Yes | No |
| SANTA BARBARA | SANTA MARIA JOINT UNION HIGH | 59/69310-00-008 | Career Tech Rehabilitation | G | 6/29/2020 | 9/30/2020 | 0.00 | 0.00 | 1,387,276.00 | 1,387,276.00 | 89,047,228.65 | 0.00 | 0.00 | 0.00 | 0.00 | 1,387,276.00 | Yes | No |
| PLACER | ROCKLIN UNIFIED | 59/75085-00-007 | Career Tech Rehabilitation | G | 6/30/2020 | 9/30/2020 | 0.00 | 0.00 | 1,474,836.00 | 1,474,836.00 | 90,522,064.65 | 0.00 | 0.00 | 0.00 | 0.00 | 1,474,836.00 | Yes | No |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-00-010 | Charter | D | 6/5/2017 | 12/9/2020 | 0.00 | 1,136,442.50 | 1,136,442.50 | 2,272,885.00 | 92,794,949.65 | 0.00 | 0.00 | 0.00 | 0.00 | 2,272,885.00 | No | No |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-12-005 | Charter | D | 5/26/2017 | 1/26/2021 | 0.00 | 185,933.00 | 185,933.00 | 371,866.00 | 93,166,815.65 | 0.00 | 0.00 | 0.00 | 0.00 | 371,866.00 | Yes | No |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-12-006 | Charter | D | 5/26/2017 | 1/26/2021 | 0.00 | 189,067.00 | 189,067.00 | 378,134.00 | 93,544,949.65 | 0.00 | 0.00 | 0.00 | 0.00 | 378,134.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-632 | Modernization | G | 9/13/2017 | 2/24/2021 | 0.00 | 0.00 | 5,892,244.00 | 5,892,244.00 | 99,437,193.65 | 0.00 | 0.00 | 0.00 | 0.00 | 5,892,244.00 | Yes | No |
| RIVERSIDE | ROMOLAND ELEMENTARY | 57/67231-00-002 | Modernization | G | 11/14/2017 | 2/24/2021 | 0.00 | 0.00 | 3,013,867.00 | 3,013,867.00 | 102,451,060.65 | 0.00 | 0.00 | 0.00 | 0.00 | 3,013,867.00 | Yes | No |
| TULARE | VESALIA UNIFIED | 57/7256-00-022 | Modernization | G | 11/16/2017 | | | | | | | | | | | | | |

Attachment H
All Unfunded Approvals as of September 22, 2021 SAB

SCHOOL FACILITY PROGRAM
State Allocation Board Meeting, October 27, 2021

| County | School District | Application Number | Program | Approval | Received Date | SAB Unfunded Approval | Financial Handship Apportionment | Loan | State Share | Total Apportionment | Cumulative Amount | Prop. 1A | Prop. 47 | Prop. 55 | Prop. 1D | Prop. 51 | Submitted Certification Letter May 2021 | Grant Agreement Received as of 09/24/2021 | |
|---------------|--------------------------------------|--------------------|------------------|----------|---------------|-----------------------|----------------------------------|------|---------------|---------------------|-------------------|---------------|--------------|--------------|--------------|--------------|---|---|-----|
| LOS ANGELES | WILLIAM S. HART UNION HIGH | 57765136-00-010 | Modernization | G | 1/16/2018 | 2/24/2021 | 0.00 | 0.00 | 1,576,216.00 | 1,576,216.00 | 260,845,056.65 | 0.00 | 0.00 | 0.00 | 0.00 | 1,576,216.00 | Yes | No | |
| LOS ANGELES | ALHAMBRA UNIFIED | 57717313-00-029 | Modernization | G | 1/16/2018 | 2/24/2021 | 0.00 | 0.00 | 3,207,823.00 | 3,207,823.00 | 474,552,879.65 | 0.00 | 0.00 | 0.00 | 0.00 | 3,207,823.00 | Yes | No | |
| LOS ANGELES | ALHAMBRA UNIFIED | 57757113-00-029 | Modernization | G | 1/16/2018 | 2/24/2021 | 0.00 | 0.00 | 1,867,011.00 | 1,867,011.00 | 265,919,650.65 | 0.00 | 0.00 | 0.00 | 0.00 | 1,867,011.00 | Yes | No | |
| TULARE | MONSON-SULTANA JOINT UNION ELEMENTAR | 5072009-00-002 | New Construction | D | 12/22/2018 | 2/24/2021 | 166,252.00 | 0.00 | 207,099.00 | 373,351.00 | 266,293,241.65 | 0.00 | 0.00 | 0.00 | 0.00 | 373,351.00 | Yes | Yes | |
| TULARE | MONSON-SULTANA JOINT UNION ELEMENTAR | 5772009-00-002 | Modernization | D | 1/22/2018 | 2/24/2021 | 30,448.00 | 0.00 | 118,437.00 | 148,885.00 | 266,442,126.65 | 0.00 | 0.00 | 0.00 | 0.00 | 148,885.00 | Yes | Yes | |
| SACRAMENTO | ELK GROVE UNIFIED | 5767314-00-023 | Modernization | G | 1/24/2018 | 2/24/2021 | 0.00 | 0.00 | 1,691,212.00 | 1,691,212.00 | 268,133,338.65 | 0.00 | 0.00 | 0.00 | 0.00 | 1,691,212.00 | Yes | Yes | |
| SOLANO | FAIRFIELD-SUISUN UNIFIED | 5070540-00-027 | New Construction | G | 1/25/2018 | 2/24/2021 | 0.00 | 0.00 | 5,533,642.00 | 5,533,642.00 | 273,666,980.65 | 0.00 | 0.00 | 0.00 | 0.00 | 5,533,642.00 | Yes | Yes | |
| ORANGE | IRVINE UNIFIED | 5073650-00-035 | New Construction | G | 1/25/2018 | 2/24/2021 | 0.00 | 0.00 | 1,166,945.00 | 1,166,945.00 | 274,833,925.65 | 0.00 | 0.00 | 0.00 | 0.00 | 1,166,945.00 | Yes | No | |
| ORANGE | IRVINE UNIFIED | 5073650-00-036 | New Construction | G | 1/25/2018 | 2/24/2021 | 0.00 | 0.00 | 1,671,605.00 | 1,671,605.00 | 276,505,530.65 | 0.00 | 0.00 | 0.00 | 0.00 | 1,671,605.00 | Yes | No | |
| ORANGE | IRVINE UNIFIED | 5073650-00-037 | New Construction | G | 1/25/2018 | 2/24/2021 | 0.00 | 0.00 | 919,005.00 | 919,005.00 | 277,424,535.65 | 0.00 | 0.00 | 0.00 | 0.00 | 919,005.00 | Yes | No | |
| MERCED | MERCED CITY ELEMENTARY | 5765771-00-015 | Modernization | G | 1/25/2018 | 2/24/2021 | 0.00 | 0.00 | 1,881,349.00 | 1,881,349.00 | 279,305,884.65 | 0.00 | 0.00 | 0.00 | 0.00 | 1,881,349.00 | Yes | No | |
| SACRAMENTO | ELK GROVE UNIFIED | 5767314-00-024 | Modernization | G | 1/25/2018 | 2/24/2021 | 0.00 | 0.00 | 3,326,004.00 | 3,326,004.00 | 282,631,888.65 | 0.00 | 0.00 | 0.00 | 0.00 | 3,326,004.00 | Yes | Yes | |
| SACRAMENTO | ELK GROVE UNIFIED | 5767314-00-024 | Modernization | G | 6/14/2021 | 8/25/2021 | 0.00 | 0.00 | 2,263,054.00 | 2,263,054.00 | 284,894,942.65 | 0.00 | 0.00 | 0.00 | 0.00 | 2,263,054.00 | Yes | No | |
| ORANGE | IRVINE UNIFIED | 5773650-00-025 | Modernization | G | 1/25/2018 | 2/24/2021 | 0.00 | 0.00 | 4,256,129.00 | 4,256,129.00 | 289,151,071.65 | 0.00 | 0.00 | 0.00 | 0.00 | 4,256,129.00 | Yes | No | |
| ORANGE | IRVINE UNIFIED | 5773650-00-026 | Modernization | G | 1/25/2018 | 2/24/2021 | 0.00 | 0.00 | 735,286.00 | 735,286.00 | 289,886,357.65 | 0.00 | 0.00 | 0.00 | 0.00 | 735,286.00 | Yes | No | |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-641 | Modernization | G | 2/12/2018 | 2/24/2021 | 0.00 | 0.00 | 1,938,556.00 | 1,938,556.00 | 291,824,913.65 | 0.00 | 0.00 | 0.00 | 0.00 | 1,938,556.00 | Yes | No | |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-643 | Modernization | G | 2/12/2018 | 2/24/2021 | 0.00 | 0.00 | 7,619,318.00 | 7,619,318.00 | 299,444,231.65 | 0.00 | 0.00 | 0.00 | 0.00 | 7,619,318.00 | Yes | Yes | |
| RIVERSIDE | TEMECULA VALLEY UNIFIED | 5775192-00-009 | Modernization | G | 2/13/2018 | 2/24/2021 | 0.00 | 0.00 | 5,205,083.00 | 5,205,083.00 | 304,649,314.65 | 0.00 | 0.00 | 0.00 | 0.00 | 5,205,083.00 | Yes | No | |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-642 | Modernization | G | 2/15/2018 | 2/24/2021 | 0.00 | 0.00 | 4,734,327.00 | 4,734,327.00 | 307,387,065.65 | 0.00 | 0.00 | 0.00 | 0.00 | 4,734,327.00 | Yes | No | |
| MERCED | ATWATER ELEMENTARY | 5765631-00-008 | Modernization | G | 2/15/2018 | 2/24/2021 | 0.00 | 0.00 | 495,026.00 | 495,026.00 | 309,878,667.65 | 0.00 | 0.00 | 0.00 | 0.00 | 495,026.00 | Yes | Yes | |
| SAN DIEGO | GROSSMONT UNION HIGH | 5768130-00-027 | Modernization | G | 2/15/2018 | 2/24/2021 | 0.00 | 0.00 | 750,812.00 | 750,812.00 | 310,629,479.65 | 0.00 | 0.00 | 0.00 | 0.00 | 750,812.00 | Yes | No | |
| SACRAMENTO | TWIN RIVERS UNIFIED | 5776505-00-055 | Modernization | G | 2/16/2018 | 2/24/2021 | 0.00 | 0.00 | 480,030.00 | 480,030.00 | 311,109,509.65 | 0.00 | 0.00 | 0.00 | 0.00 | 480,030.00 | Yes | No | |
| SANTA BARBARA | SANTA MARIA JOINT UNION HIGH | 5069310-00-007 | New Construction | G | 12/21/2017 | 3/24/2021 | 0.00 | 0.00 | 18,400,768.00 | 18,400,768.00 | 329,510,277.65 | 11,612,473.01 | 2,382,758.63 | 4,405,536.36 | 0.00 | 0.00 | 510,277.65 | Yes | Yes |
| ALAMEDA | HAYWARD UNIFIED | 5761192-00-004 | Modernization | G | 12/28/2017 | 3/24/2021 | 0.00 | 0.00 | 3,292,926.00 | 3,292,926.00 | 332,803,203.65 | 0.00 | 0.00 | 0.00 | 0.00 | 3,292,926.00 | Yes | No | |
| CONTRA COSTA | SAN RAMON VALLEY UNIFIED | 5061804-00-001 | New Construction | G | 11/7/2018 | 3/24/2021 | 0.00 | 0.00 | 2,102,119.00 | 2,102,119.00 | 334,905,322.65 | 0.00 | 0.00 | 0.00 | 1,667,207.33 | 434,911.67 | Yes | Yes | |
| CONTRA COSTA | SAN RAMON VALLEY UNIFIED | 5761804-00-032 | Modernization | G | 11/7/2018 | 3/24/2021 | 0.00 | 0.00 | 3,531,925.00 | 3,531,925.00 | 338,437,247.65 | 0.00 | 0.00 | 0.00 | 0.00 | 3,531,925.00 | Yes | Yes | |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-642 | Modernization | G | 2/12/2018 | 3/24/2021 | 0.00 | 0.00 | 3,065,960.00 | 3,065,960.00 | 341,503,237.65 | 0.00 | 0.00 | 0.00 | 0.00 | 3,065,960.00 | Yes | No | |
| SAN DIEGO | SAN DIEGO UNIFIED | 5768338-00-230 | Modernization | G | 2/13/2018 | 3/24/2021 | 0.00 | 0.00 | 4,832,467.00 | 4,832,467.00 | 346,332,704.65 | 0.00 | 0.00 | 0.00 | 0.00 | 4,832,467.00 | Yes | Yes | |
| RIVERSIDE | BEAUMONT UNIFIED | 5068993-00-020 | New Construction | G | 2/20/2018 | 3/24/2021 | 0.00 | 0.00 | 373,868.00 | 373,868.00 | 346,709,572.65 | 0.00 | 0.00 | 0.00 | 0.00 | 373,868.00 | Yes | Yes | |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-644 | Modernization | G | 2/20/2018 | 3/24/2021 | 0.00 | 0.00 | 2,682,934.00 | 2,682,934.00 | 349,392,506.65 | 0.00 | 0.00 | 0.00 | 0.00 | 2,682,934.00 | Yes | No | |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-648 | Modernization | G | 2/20/2018 | 3/24/2021 | 0.00 | 0.00 | 2,297,996.00 | 2,297,996.00 | 351,690,502.65 | 0.00 | 0.00 | 0.00 | 0.00 | 2,297,996.00 | Yes | No | |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-28-017 | Modernization | G | 2/20/2018 | 3/24/2021 | 0.00 | 0.00 | 536,048.00 | 536,048.00 | 352,226,550.65 | 0.00 | 0.00 | 9,600.00 | 0.00 | 526,448.00 | Yes | No | |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-32-023 | Modernization | G | 2/20/2018 | 3/24/2021 | 0.00 | 0.00 | 1,029,883.00 | 1,029,883.00 | 353,256,433.65 | 0.00 | 0.00 | 0.00 | 0.00 | 1,029,883.00 | Yes | No | |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-32-025 | Modernization | G | 2/20/2018 | 3/24/2021 | 0.00 | 0.00 | 1,385,162.00 | 1,385,162.00 | 354,641,595.65 | 0.00 | 0.00 | 0.00 | 0.00 | 1,385,162.00 | Yes | No | |
| SACRAMENTO | TWIN RIVERS UNIFIED | 5776505-00-057 | Modernization | G | 2/20/2018 | 3/24/2021 | 0.00 | 0.00 | 1,593,283.00 | 1,593,283.00 | 356,234,878.65 | 0.00 | 0.00 | 0.00 | 0.00 | 1,593,283.00 | Yes | No | |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-651 | Modernization | G | 3/14/2018 | 3/24/2021 | 0.00 | 0.00 | 2,334,683.00 | 2,334,683.00 | 359,569,161.65 | 0.00 | 0.00 | 21,465.00 | 0.00 | 2,313,218.00 | Yes | No | |
| CONTRA COSTA | SAN RAMON VALLEY UNIFIED | 5761804-00-033 | Modernization | G | 3/12/2018 | 3/24/2021 | 0.00 | 0.00 | 1,004,492.00 | 1,004,492.00 | 359,574,053.65 | 0.00 | 0.00 | 0.00 | 0.00 | 1,004,492.00 | Yes | Yes | |
| ORANGE | IRVINE UNIFIED | 5073650-00-038 | New Construction | G | 3/2/2018 | 3/24/2021 | 0.00 | 0.00 | 833,174.00 | 833,174.00 | 360,407,227.65 | 109,055.69 | 724,118.31 | 0.00 | 0.00 | 0.00 | 0.00 | Yes | No |
| ORANGE | IRVINE UNIFIED | 5073650-00-039 | New Construction | G | 3/2/2018 | 3/24/2021 | 0.00 | 0.00 | 2,249,063.00 | 2,249,063.00 | 362,656,290.65 | 0.00 | 0.00 | 0.00 | 0.00 | 2,249,063.00 | Yes | No | |
| ORANGE | IRVINE UNIFIED | 5773650-00-027 | Modernization | G | 3/2/2018 | 3/24/2021 | 0.00 | 0.00 | 757,980.00 | 757,980.00 | 363,414,270.65 | 0.00 | 0.00 | 0.00 | 0.00 | 757,980.00 | Yes | No | |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-653 | Modernization | G | 3/7/2018 | 3/24/2021 | 0.00 | 0.00 | 3,104,423.00 | 3,104,423.00 | 366,518,693.65 | 0.00 | 0.00 | 0.00 | 0.00 | 3,104,423.00 | Yes | Yes | |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-655 | Modernization | G | 3/7/2018 | 3/24/2021 | 0.00 | 0.00 | 656,501.00 | 656,501.00 | 367,175,194.65 | 0.00 | 0.00 | 10,339.00 | 0.00 | 646,162.00 | Yes | No | |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-659 | Modernization | G | 3/7/2018 | 3/24/2021 | 0.00 | 0.00 | 1,184,931.00 | 1,184,931.00 | 368,360,125.65 | 0.00 | 0.00 | 0.00 | 0.00 | 1,184,931.00 | Yes | No | |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-12-011 | Modernization | G | 3/7/2018 | 3/24/2021 | 0.00 | 0.00 | 2,014,072.00 | 2,014,072.00 | 370,374,197.65 | 0.00 | 0.00 | 0.00 | 0.00 | 2,014,072.00 | Yes | No | |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-54-026 | Modernization | G | 3/7/2018 | 3/24/2021 | 0.00 | 0.00 | 583,046.00 | 583,046.00 | 370,957,243.65 | 0.00 | 0.00 | 9,600.00 | 0.00 | 573,446.00 | Yes | No | |
| KERN | DELANO UNION ELEMENTARY | 5763404-00-003 | Modernization | G | 3/13/2018 | 3/24/2021 | 1,229,041.00 | 0.00 | 3,755,630.00 | 4,984,671.00 | 375,941,914.65 | 0.00 | 0.00 | 0.00 | 0.00 | 4,984,671.00 | No | No | |
| TULARE | DINUBA UNIFIED | 5775531-00-011 | Modernization | G | 3/13/2018 | 3/24/2021 | 0.00 | 0.00 | 1,607,235.00 | 1,607,235.00 | 377,549,149.65 | 0.00 | 0.00 | 0.00 | 0.00 | 1,607,235.00 | Yes | No | |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-661 | Modernization | G | 3/14/2018 | 3/24/2021 | 0.00 | 0.00 | 710,131.00 | 710,131.00 | 378,259,280.65 | 0.00 | 0.00 | 0.00 | 0.00 | 710,131.00 | Yes | No | |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-662 | Modernization | G | 3/14/2018 | 3/24/2021 | 0.00 | 0.00 | 809,753.00 | 809,753.00 | 379,069,033.65 | 0.00 | 0.00 | 12,752.00 | 0.00 | 797,001.00 | Yes | No | |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-663 | Modernization | G | 3/14/2018 | 3/24/2021 | 0.00 | 0.00 | 6,550,460.00 | 6,550,460.00 | 385,619,493.65 | 0.00 | 0.00 | 0.00 | 0.00 | 6,550,460.00 | Yes | No | |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-664 | | | | | | | | | | | | | | | | | |

Attachment H
 All Unfunded Approvals as of September 22, 2021 SAB

SCHOOL FACILITY PROGRAM
 State Allocation Board Meeting, October 27, 2021

| 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. 55 | Prop. 1D | Prop. 51 | Submitted Certification Letter May 2021 | Grant Agreement Received as of 09/24/2021 |
|----------------|------------------------------|--------------------|------------------|----------|---------------|-----------------------|----------------------------------|------------|---------------|---------------------|-------------------|----------|----------|----------|----------|---------------|---|---|
| ALAMEDA | DUBLIN UNIFIED | 5775093-00-010 | Modernization | G | 3/28/2018 | 4/28/2021 | 0.00 | 0.00 | 10,079,242.00 | 10,079,242.00 | 481,037,942.32 | 0.00 | 0.00 | 0.00 | 0.00 | 10,079,242.00 | Yes | No |
| LOS ANGELES | TEMPLE CITY UNIFIED | 5776552-00-012 | Modernization | G | 3/30/2018 | 4/28/2021 | 0.00 | 0.00 | 4,722,658.00 | 4,722,658.00 | 489,760,600.32 | 0.00 | 0.00 | 0.00 | 0.00 | 4,722,658.00 | Yes | No |
| EL DORADO | BUCKEYE UNION ELEMENTARY | 5778336-00-008 | Modernization | G | 4/3/2018 | 4/28/2021 | 0.00 | 0.00 | 3,248,364.00 | 3,248,364.00 | 499,038,964.32 | 0.00 | 0.00 | 0.00 | 0.00 | 3,248,364.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-671 | Modernization | G | 4/4/2018 | 4/28/2021 | 0.00 | 0.00 | 7,403,945.00 | 7,403,945.00 | 496,412,909.32 | 0.00 | 0.00 | 0.00 | 0.00 | 7,403,945.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-28-016 | Modernization | G | 4/4/2018 | 4/28/2021 | 0.00 | 0.00 | 2,280,594.00 | 2,280,594.00 | 498,693,503.32 | 0.00 | 0.00 | 0.00 | 0.00 | 2,280,594.00 | Yes | No |
| SOLANO | BENICIA UNIFIED | 5770524-00-013 | Modernization | G | 4/5/2018 | 4/28/2021 | 0.00 | 0.00 | 795,084.00 | 795,084.00 | 499,488,587.32 | 0.00 | 0.00 | 0.00 | 0.00 | 795,084.00 | Yes | No |
| SOLANO | BENICIA UNIFIED | 5770524-00-014 | Modernization | G | 4/5/2018 | 4/28/2021 | 0.00 | 0.00 | 795,084.00 | 795,084.00 | 500,283,671.32 | 0.00 | 0.00 | 0.00 | 0.00 | 795,084.00 | Yes | Yes |
| ORANGE | FULLERTON JOINT UNION HIGH | 5766514-00-019 | Modernization | G | 4/17/2018 | 4/28/2021 | 0.00 | 0.00 | 107,912.00 | 107,912.00 | 500,391,583.32 | 0.00 | 0.00 | 0.00 | 0.00 | 107,912.00 | Yes | Yes |
| ORANGE | FULLERTON JOINT UNION HIGH | 5766514-00-020 | Modernization | G | 4/17/2018 | 4/28/2021 | 0.00 | 0.00 | 2,071,745.00 | 2,071,745.00 | 502,463,328.32 | 0.00 | 0.00 | 0.00 | 0.00 | 2,071,745.00 | Yes | Yes |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-674 | Modernization | G | 4/18/2018 | 4/28/2021 | 0.00 | 0.00 | 919,142.00 | 919,142.00 | 503,382,470.32 | 0.00 | 0.00 | 0.00 | 0.00 | 919,142.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-32-024 | Modernization | G | 4/18/2018 | 4/28/2021 | 0.00 | 0.00 | 1,047,904.00 | 1,047,904.00 | 504,430,374.32 | 0.00 | 0.00 | 0.00 | 0.00 | 1,047,904.00 | Yes | No |
| SACRAMENTO | ELK GROVE UNIFIED | 5767314-00-025 | Modernization | G | 4/23/2018 | 4/28/2021 | 0.00 | 0.00 | 1,109,302.00 | 1,109,302.00 | 505,539,676.32 | 0.00 | 0.00 | 0.00 | 0.00 | 1,109,302.00 | Yes | Yes |
| PLACER | TAHOE-TRUCKEE UNIFIED | 5766944-00-014 | Modernization | G | 4/24/2018 | 4/28/2021 | 0.00 | 0.00 | 914,347.00 | 914,347.00 | 506,454,023.32 | 0.00 | 0.00 | 0.00 | 0.00 | 914,347.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-13-010 | Modernization | G | 4/25/2018 | 4/28/2021 | 0.00 | 0.00 | 1,864,223.00 | 1,864,223.00 | 508,318,246.32 | 0.00 | 0.00 | 0.00 | 0.00 | 1,864,223.00 | Yes | No |
| ALAMEDA | OAKLAND UNIFIED | 5461259-09-006 | Charter | D | 6/5/2017 | 5/26/2021 | 0.00 | 237,707.30 | 237,707.30 | 475,414.60 | 508,793,660.92 | 0.00 | 0.00 | 0.00 | 0.00 | 475,414.60 | No | No |
| ALAMEDA | OAKLAND UNIFIED | 5461259-09-007 | Charter | D | 6/5/2017 | 5/26/2021 | 0.00 | 512,292.70 | 512,292.70 | 1,024,585.40 | 509,818,246.32 | 0.00 | 0.00 | 0.00 | 0.00 | 1,024,585.40 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-34-016 | Modernization | G | 7/18/2017 | 5/26/2021 | 0.00 | 0.00 | 621,960.00 | 621,960.00 | 510,440,206.32 | 0.00 | 0.00 | 0.00 | 0.00 | 621,960.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-68-008 | Modernization | G | 2/20/2018 | 5/26/2021 | 0.00 | 0.00 | 2,268,315.00 | 2,268,315.00 | 512,708,521.32 | 0.00 | 0.00 | 0.00 | 0.00 | 2,268,315.00 | Yes | No |
| MARIN | KENTFIELD ELEMENTARY | 5767334-00-003 | Modernization | G | 2/28/2018 | 5/26/2021 | 0.00 | 0.00 | 1,335,145.00 | 1,335,145.00 | 513,045,242.32 | 0.00 | 0.00 | 0.00 | 0.00 | 1,335,145.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-652 | Modernization | G | 2/27/2018 | 5/26/2021 | 0.00 | 0.00 | 2,879,687.00 | 2,879,687.00 | 516,923,353.32 | 0.00 | 0.00 | 0.00 | 0.00 | 2,879,687.00 | Yes | No |
| ORANGE | IRVINE UNIFIED | 5773650-00-028 | Modernization | G | 3/2/2018 | 5/26/2021 | 0.00 | 0.00 | 3,472,248.00 | 3,472,248.00 | 520,395,601.32 | 0.00 | 0.00 | 0.00 | 0.00 | 3,472,248.00 | Yes | No |
| ORANGE | IRVINE UNIFIED | 5773650-00-029 | Modernization | G | 3/2/2018 | 5/26/2021 | 0.00 | 0.00 | 3,729,015.00 | 3,729,015.00 | 524,124,616.32 | 0.00 | 0.00 | 0.00 | 0.00 | 3,729,015.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-654 | Modernization | G | 3/7/2018 | 5/26/2021 | 0.00 | 0.00 | 840,604.00 | 840,604.00 | 524,965,220.32 | 0.00 | 0.00 | 0.00 | 0.00 | 840,604.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-25-011 | Modernization | G | 3/7/2018 | 5/26/2021 | 0.00 | 0.00 | 3,035,744.00 | 3,035,744.00 | 528,000,964.32 | 0.00 | 0.00 | 0.00 | 0.00 | 3,035,744.00 | Yes | No |
| SAN MATEO | SOUTH SAN FRANCISCO UNIFIED | 5769070-00-016 | Modernization | G | 3/9/2018 | 5/26/2021 | 0.00 | 0.00 | 1,170,329.00 | 1,170,329.00 | 529,171,293.32 | 0.00 | 0.00 | 0.00 | 0.00 | 1,170,329.00 | Yes | No |
| PLACER | ROSEVILLE JOINT UNION HIGH | 5066928-01-001 | New Construction | G | 3/12/2018 | 5/26/2021 | 0.00 | 0.00 | 30,645,923.00 | 30,645,923.00 | 559,817,216.32 | 0.00 | 0.00 | 0.00 | 0.00 | 30,645,923.00 | Yes | Yes |
| STANISLAUS | NEWMAN-CROWS LANDING UNIFIED | 5073901-00-005 | New Construction | G | 3/16/2018 | 5/26/2021 | 0.00 | 0.00 | 642,750.00 | 642,750.00 | 560,459,996.32 | 0.00 | 0.00 | 0.00 | 0.00 | 642,750.00 | Yes | Yes |
| SAN BERNARDINO | SNOWLINE JOINT UNIFIED | 5073957-00-017 | New Construction | D | 3/19/2018 | 5/26/2021 | 68,191.00 | 0.00 | 136,382.00 | 136,382.00 | 560,596,348.32 | 0.00 | 0.00 | 0.00 | 0.00 | 136,382.00 | Yes | No |
| SAN BERNARDINO | SNOWLINE JOINT UNIFIED | 5073957-00-018 | New Construction | D | 3/19/2018 | 5/26/2021 | 68,191.00 | 0.00 | 136,382.00 | 136,382.00 | 560,732,730.32 | 0.00 | 0.00 | 0.00 | 0.00 | 136,382.00 | Yes | No |
| ORANGE | IRVINE UNIFIED | 5073650-00-040 | New Construction | G | 3/21/2018 | 5/26/2021 | 0.00 | 0.00 | 35,516,121.00 | 35,516,121.00 | 596,248,851.32 | 0.00 | 0.00 | 0.00 | 0.00 | 35,516,121.00 | Yes | No |
| SANTA BARBARA | GUADALUPE UNION ELEMENTARY | 5066920-00-001 | New Construction | G | 3/22/2018 | 5/26/2021 | 6,823,835.50 | 0.00 | 6,911,144.50 | 13,734,980.00 | 609,983,831.32 | 0.00 | 0.00 | 0.00 | 0.00 | 13,734,980.00 | No | No |
| EL DORADO | MOTHER LODE UNION ELEMENTARY | 5761929-00-005 | Modernization | G | 3/22/2018 | 5/26/2021 | 0.00 | 0.00 | 2,614,430.00 | 2,614,430.00 | 616,598,261.32 | 0.00 | 0.00 | 0.00 | 0.00 | 2,614,430.00 | Yes | No |
| MERCED | LIVINGSTON UNION | 5065748-00-003 | New Construction | G | 3/28/2018 | 5/26/2021 | 0.00 | 0.00 | 2,180,410.00 | 2,180,410.00 | 614,778,671.32 | 0.00 | 0.00 | 0.00 | 0.00 | 2,180,410.00 | Yes | No |
| MERCED | LIVINGSTON UNION | 5065748-00-005 | New Construction | G | 3/28/2018 | 5/26/2021 | 0.00 | 0.00 | 608,324.00 | 608,324.00 | 615,386,995.32 | 0.00 | 0.00 | 0.00 | 0.00 | 608,324.00 | Yes | No |
| MERCED | LIVINGSTON UNION | 5765748-00-003 | Modernization | G | 3/28/2018 | 5/26/2021 | 0.00 | 0.00 | 1,478,181.00 | 1,478,181.00 | 616,865,176.32 | 0.00 | 0.00 | 0.00 | 0.00 | 1,478,181.00 | Yes | No |
| MERCED | LIVINGSTON UNION | 5765748-00-005 | Modernization | G | 3/28/2018 | 5/26/2021 | 0.00 | 0.00 | 2,253,947.00 | 2,253,947.00 | 619,119,123.32 | 0.00 | 0.00 | 0.00 | 0.00 | 2,253,947.00 | Yes | No |
| SAN BERNARDINO | VICTOR ELEMENTARY | 5067918-00-011 | New Construction | G | 3/29/2018 | 5/26/2021 | 0.00 | 0.00 | 13,508,998.60 | 13,508,998.60 | 632,628,121.92 | 0.00 | 0.00 | 0.00 | 0.00 | 13,508,998.60 | Yes | Yes |
| SANTA BARBARA | SANTA YNEZ VALLEY UNION HIGH | 5769328-00-002 | Modernization | G | 3/30/2018 | 5/26/2021 | 0.00 | 0.00 | 4,329,765.00 | 4,329,765.00 | 636,957,886.92 | 0.00 | 0.00 | 0.00 | 0.00 | 4,329,765.00 | Yes | Yes |
| KERN | DELANO UNION ELEMENTARY | 5763404-00-004 | Modernization | G | 4/2/2018 | 5/26/2021 | 1,682,529.33 | 0.00 | 2,523,794.00 | 4,206,323.33 | 641,164,210.25 | 0.00 | 0.00 | 0.00 | 0.00 | 4,206,323.33 | No | No |
| KERN | DELANO UNION ELEMENTARY | 5763404-00-005 | Modernization | G | 4/2/2018 | 5/26/2021 | 1,721,384.00 | 0.00 | 2,582,076.00 | 4,303,406.00 | 645,467,670.25 | 0.00 | 0.00 | 0.00 | 0.00 | 4,303,406.00 | No | No |
| KERN | STANDARD ELEMENTARY | 5763792-00-002 | Modernization | G | 4/2/2018 | 5/26/2021 | 0.00 | 0.00 | 6,143,253.00 | 6,143,253.00 | 651,610,923.25 | 0.00 | 0.00 | 0.00 | 0.00 | 6,143,253.00 | Yes | Yes |
| MADERA | MADERA UNIFIED | 5065243-00-011 | New Construction | G | 4/3/2018 | 5/26/2021 | 0.00 | 0.00 | 38,346,670.50 | 38,346,670.50 | 689,957,593.75 | 0.00 | 0.00 | 0.00 | 0.00 | 38,346,670.50 | Yes | No |
| ORANGE | IRVINE UNIFIED | 5073650-00-041 | New Construction | G | 4/11/2018 | 5/26/2021 | 0.00 | 0.00 | 1,176,896.00 | 1,176,896.00 | 691,134,489.75 | 0.00 | 0.00 | 0.00 | 0.00 | 1,176,896.00 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-42-018 | Modernization | G | 4/11/2018 | 5/26/2021 | 0.00 | 0.00 | 3,229,740.00 | 3,229,740.00 | 694,364,229.75 | 0.00 | 0.00 | 0.00 | 0.00 | 3,229,740.00 | Yes | No |
| SAN BERNARDINO | SAN BERNARDINO CITY UNIFIED | 5767876-00-107 | Modernization | G | 4/11/2018 | 5/26/2021 | 0.00 | 0.00 | 824,839.00 | 824,839.00 | 695,189,068.75 | 0.00 | 0.00 | 0.00 | 0.00 | 824,839.00 | Yes | Yes |
| ORANGE | IRVINE UNIFIED | 5773650-00-030 | Modernization | G | 4/11/2018 | 5/26/2021 | 0.00 | 0.00 | 570,889.00 | 570,889.00 | 695,759,957.75 | 0.00 | 0.00 | 0.00 | 0.00 | 570,889.00 | Yes | No |
| FRESNO | COALINGAHURON JOINT UNIFIED | 5062125-00-005 | New Construction | G | 4/13/2018 | 5/26/2021 | 0.00 | 0.00 | 1,257,482.00 | 1,257,482.00 | 697,017,439.75 | 0.00 | 0.00 | 0.00 | 0.00 | 1,257,482.00 | Yes | No |
| FRESNO | COALINGAHURON JOINT UNIFIED | 5062125-00-007 | New Construction | G | 4/13/2018 | 5/26/2021 | 0.00 | 0.00 | 3,230,799.00 | 3,230,799.00 | 700,248,238.75 | 0.00 | 0.00 | 0.00 | 0.00 | 3,230,799.00 | Yes | No |
| FRESNO | COALINGAHURON JOINT UNIFIED | 5062125-00-008 | New Construction | G | 4/13/2018 | 5/26/2021 | 0.00 | 0.00 | 3,495,409.00 | 3,495,409.00 | 703,743,647.75 | 0.00 | 0.00 | 0.00 | 0.00 | 3,495,409.00 | Yes | Yes |
| FRESNO | COALINGAHURON JOINT UNIFIED | 5762125-00-008 | Modernization | G | 4/13/2018 | 5/26/2021 | 0.00 | 0.00 | 3,985,537.00 | 3,985,537.00 | 707,729,184.75 | 0.00 | 0.00 | 0.00 | 0.00 | 3,985,537.00 | Yes | Yes |
| YOLO | DAVIS JOINT UNIFIED | 5772678-00-014 | Modernization | G | 4/13/2018 | 5/26/2021 | 0.00 | 0.00 | 2,191,429.00 | 2,191,429.00 | 709,920,613.75 | 0.00 | 0.00 | 0.00 | 0.00 | 2,191,429.00 | Yes | No |
| FRESNO | COALINGAHURON JOINT UNIFIED | 5062125-00-006 | New Construction | G | 4/16/2018 | 5/26/2021 | 0.00 | 0.00 | 2,784,755.00 | 2,784,755.00 | 712,705,368.75 | 0.00 | 0.00 | 0.00 | 0.00 | 2,784,755.00 | Yes | No |
| SOLANO | BENICIA UNIFIED | 5770524-00-015 | Modernization | G | 4/16/2018 | 5/26/2021 | 0.00 | 0.00 | 4,110,664.00 | 4,110,664.00 | 716,816,032.75 | 0.00 | 0.00 | 0.00 | 0.00 | 4,110,664.00 | Yes | No |
| SANTA BARBARA | SANTA MARIA JOINT UNION HIGH | 5069310-00-008 | New Construction | G | 4/17/2018 | 5/26/2021 | 0.00 | 0.00 | 6,248,398.28 | 6,248,398.28 | 723,064,431.03 | 0.00 | 0.00 | 0.00 | 0.00 | 6,248,398.28 | Yes | Yes |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-673 | Modernization | G | 4/18/2018 | 5/26/2021 | 0.00 | 0.00 | 4,930,878.00 | 4,930,878.00 | 727,995,309.03 | 0.00 | 0.00 | 0.00 | 0.00 | 4,930,878.00 | Yes | No |
| FRESNO | CLAY JOINT ELEMENTARY | 5062109-00-003 | New Construction | G | 4/19/2018 | 5/2 | | | | | | | | | | | | |

Attachment H
All Unfunded Approvals as of September 22, 2021 SAB

SCHOOL FACILITY PROGRAM
State Allocation Board Meeting, October 27, 2021

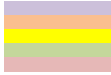
| County | School District | Application Number | Program | Approval | Received Date | SAB Unfunded Approval | Financial Hardship Apporportionment | Loan | State Share | Total Apportionment | Cumulative Amount | Prop. 1A | Prop. 47 | Prop. 55 | Prop. 1D | Prop. 51 | Submitted Certification Letter May 2021 | Grant Agreement Received as of 09/24/2021 | |
|----------------|------------------------------|--------------------|------------------|----------|---------------|-----------------------|-------------------------------------|------------|---------------|---------------------|-------------------|----------|----------|----------|----------|------------|---|---|----|
| SANTA CRUZ | SOQUEL UNION ELEMENTARY | 57/69849-00-006 | Modernization | G | 5/7/2018 | 6/23/2021 | 0.00 | 0.00 | 364,580.00 | 364,580.00 | 832,227,051.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 364,580.00 | No | No |
| SANTA CRUZ | SOQUEL UNION ELEMENTARY | 57/69849-00-007 | Modernization | G | 5/7/2018 | 6/23/2021 | 0.00 | 0.00 | 50,211.00 | 50,211.00 | 832,277,262.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50,211.00 | No | No |
| SANTA CRUZ | SOQUEL UNION ELEMENTARY | 57/69849-00-008 | Modernization | G | 5/7/2018 | 6/23/2021 | 0.00 | 0.00 | 528,864.00 | 528,864.00 | 832,806,126.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 528,864.00 | No | No |
| LAKE | KELSEYVILLE UNIFIED | 57/64014-00-002 | Modernization | G | 5/8/2018 | 6/23/2021 | 0.00 | 0.00 | 3,532,474.00 | 3,532,474.00 | 836,338,600.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,532,474.00 | No | No |
| TULARE | VISALIA UNIFIED | 57/72256-00-023 | Modernization | G | 5/8/2018 | 6/23/2021 | 0.00 | 0.00 | 1,787,884.00 | 1,787,884.00 | 838,126,484.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,787,884.00 | No | No |
| TULARE | VISALIA UNIFIED | 57/72256-00-024 | Modernization | G | 5/8/2018 | 6/23/2021 | 0.00 | 0.00 | 1,753,435.00 | 1,753,435.00 | 839,879,919.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,753,435.00 | No | No |
| TULARE | VISALIA UNIFIED | 57/72256-00-025 | Modernization | G | 5/8/2018 | 6/23/2021 | 0.00 | 0.00 | 735,286.00 | 735,286.00 | 840,615,205.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 735,286.00 | No | No |
| TULARE | VISALIA UNIFIED | 57/72256-00-026 | Modernization | G | 5/8/2018 | 6/23/2021 | 0.00 | 0.00 | 938,199.00 | 938,199.00 | 841,553,404.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 938,199.00 | No | No |
| LOS ANGELES | NORWALK-LA MIRADA UNIFIED | 57/64840-00-030 | Modernization | G | 5/10/2018 | 6/23/2021 | 0.00 | 0.00 | 203,788.00 | 203,788.00 | 841,757,192.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 203,788.00 | No | No |
| VENTURA | OXNARD ELEMENTARY | 57/72538-00-027 | Modernization | G | 5/10/2018 | 6/23/2021 | 0.00 | 0.00 | 689,668.00 | 689,668.00 | 842,446,860.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 689,668.00 | No | No |
| ORANGE | IRVINE UNIFIED | 57/73650-00-031 | Modernization | G | 5/10/2018 | 6/23/2021 | 0.00 | 0.00 | 3,133,957.00 | 3,133,957.00 | 845,580,817.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,133,957.00 | No | No |
| GLENN | WILLOWS UNIFIED | 57/62861-00-005 | Modernization | G | 5/15/2018 | 6/23/2021 | 0.00 | 0.00 | 3,103,246.00 | 3,103,246.00 | 848,684,063.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,103,246.00 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-686 | Modernization | G | 5/15/2018 | 6/23/2021 | 0.00 | 0.00 | 647,478.00 | 647,478.00 | 849,331,541.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 647,478.00 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-688 | Modernization | G | 5/15/2018 | 6/23/2021 | 0.00 | 0.00 | 1,086,045.00 | 1,086,045.00 | 850,417,586.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,086,045.00 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-689 | Modernization | G | 5/15/2018 | 6/23/2021 | 0.00 | 0.00 | 1,877,676.00 | 1,877,676.00 | 852,295,262.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,877,676.00 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-690 | Modernization | G | 5/15/2018 | 6/23/2021 | 0.00 | 0.00 | 528,263.00 | 528,263.00 | 852,823,525.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 528,263.00 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-05-018 | Modernization | G | 5/15/2018 | 6/23/2021 | 0.00 | 0.00 | 2,618,344.00 | 2,618,344.00 | 855,441,869.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,618,344.00 | No | No |
| SAN BERNARDINO | BARSTOW UNIFIED | 57/67811-00-002 | Modernization | G | 5/16/2018 | 6/23/2021 | 0.00 | 0.00 | 2,502,180.00 | 2,502,180.00 | 857,944,049.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,502,180.00 | No | No |
| SACRAMENTO | TWIN RIVERS UNIFIED | 57/76505-00-061 | Modernization | G | 5/16/2018 | 6/23/2021 | 0.00 | 0.00 | 725,485.00 | 725,485.00 | 858,669,534.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 725,485.00 | No | No |
| SACRAMENTO | TWIN RIVERS UNIFIED | 57/76505-00-062 | Modernization | G | 5/16/2018 | 6/23/2021 | 0.00 | 0.00 | 1,228,226.00 | 1,228,226.00 | 859,897,760.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,228,226.00 | No | No |
| SACRAMENTO | TWIN RIVERS UNIFIED | 57/76505-00-063 | Modernization | G | 5/16/2018 | 6/23/2021 | 0.00 | 0.00 | 786,536.00 | 786,536.00 | 860,684,296.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 786,536.00 | No | No |
| FRESNO | COALINGAHURON JOINT UNIFIED | 57/62125-00-009 | Modernization | G | 5/17/2018 | 6/23/2021 | 0.00 | 0.00 | 1,223,346.00 | 1,223,346.00 | 861,907,642.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,223,346.00 | No | No |
| FRESNO | COALINGAHURON JOINT UNIFIED | 57/62125-00-010 | Modernization | G | 5/17/2018 | 6/23/2021 | 0.00 | 0.00 | 601,167.00 | 601,167.00 | 862,508,809.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 601,167.00 | No | No |
| SONOMA | GRAVENSTEIN UNION ELEMENTARY | 57/70714-00-003 | Modernization | G | 5/18/2018 | 6/23/2021 | 0.00 | 0.00 | 2,188,849.00 | 2,188,849.00 | 864,697,658.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,188,849.00 | No | No |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-13-005 | Charter | D | 6/5/2017 | 7/27/2021 | 0.00 | 69,635.80 | 69,635.80 | 139,271.60 | 864,836,929.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 139,271.60 | No | No |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-13-006 | Charter | D | 6/5/2017 | 7/27/2021 | 0.00 | 337,475.40 | 337,475.40 | 674,950.80 | 865,511,880.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 674,950.80 | No | No |
| ALAMEDA | OAKLAND UNIFIED | 50/61259-50-001 | New Construction | L | 10/31/2011 | 8/25/2021 | 0.00 | 0.00 | 252,891.74 | 865,764,761.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 252,891.74 | N/A | N/A | |
| MERCED | LIVINGSTON UNION | 50/65748-00-004 | New Construction | G | 3/28/2018 | 8/25/2021 | 0.00 | 0.00 | 1,149,926.00 | 1,149,926.00 | 866,914,687.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,149,926.00 | No | No |
| RIVERSIDE | CORONA-NORCO UNIFIED | 50/67033-02-001 | New Construction | G | 4/10/2018 | 8/25/2021 | 0.00 | 0.00 | 1,749,505.00 | 1,749,505.00 | 868,664,192.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,749,505.00 | No | No |
| FRESNO | GOLDEN PLAINS UNIFIED | 57/75234-00-006 | Modernization | G | 5/4/2018 | 8/25/2021 | 0.00 | 0.00 | 317,639.00 | 317,639.00 | 868,981,831.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 317,639.00 | No | No |
| FRESNO | SANGER UNIFIED | 50/62414-00-022 | New Construction | G | 5/11/2018 | 8/25/2021 | 0.00 | 0.00 | 26,466,372.70 | 26,466,372.70 | 895,448,204.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,466,372.70 | No | No |
| SAN BENITO | HOLLISTER ELEMENTARY | 57/67470-00-003 | Modernization | G | 5/11/2018 | 8/25/2021 | 0.00 | 0.00 | 1,711,661.00 | 1,711,661.00 | 897,159,865.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,711,661.00 | No | No |
| CONTRA COSTA | OAKLEY UNION ELEMENTARY | 50/61762-00-011 | New Construction | G | 5/15/2018 | 8/25/2021 | 0.00 | 0.00 | 9,751,708.00 | 9,751,708.00 | 906,911,573.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,751,708.00 | No | No |
| SACRAMENTO | TWIN RIVERS UNIFIED | 57/76505-00-059 | Modernization | G | 5/16/2018 | 8/25/2021 | 0.00 | 0.00 | 1,404,978.00 | 1,404,978.00 | 908,316,551.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,404,978.00 | No | No |
| SACRAMENTO | TWIN RIVERS UNIFIED | 57/76505-00-060 | Modernization | G | 5/16/2018 | 8/25/2021 | 0.00 | 0.00 | 1,606,105.00 | 1,606,105.00 | 909,922,656.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,606,105.00 | No | No |
| SAN BENITO | HOLLISTER ELEMENTARY | 50/67470-00-004 | Modernization | G | 5/17/2018 | 8/25/2021 | 0.00 | 0.00 | 511,258.00 | 511,258.00 | 910,433,914.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 511,258.00 | No | No |
| KERN | WASCO UNION ELEMENTARY | 50/63842-00-005 | New Construction | G | 5/21/2018 | 8/25/2021 | 1,409,442.00 | 0.00 | 1,409,442.00 | 2,818,884.00 | 913,257,798.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,818,884.00 | No | No |
| TULARE | VISALIA UNIFIED | 50/72256-00-031 | New Construction | G | 5/21/2018 | 8/25/2021 | 0.00 | 0.00 | 14,512,476.00 | 14,512,476.00 | 927,805,274.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,512,476.00 | No | No |
| KERN | WASCO UNION ELEMENTARY | 57/63842-00-004 | Modernization | G | 5/21/2018 | 8/25/2021 | 503,062.67 | 0.00 | 883,141.00 | 1,386,203.67 | 929,191,478.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,386,203.67 | No | No |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-026 | Modernization | G | 5/21/2018 | 8/25/2021 | 0.00 | 0.00 | 1,519,328.00 | 1,519,328.00 | 930,710,806.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,519,328.00 | No | No |
| ORANGE | TUSTIN UNIFIED | 57/73643-00-022 | Modernization | G | 5/21/2018 | 8/25/2021 | 0.00 | 0.00 | 3,137,213.00 | 3,137,213.00 | 933,848,019.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,137,213.00 | No | No |
| LAKE | KONOCTI UNIFIED | 57/64022-00-012 | Modernization | G | 5/22/2018 | 8/25/2021 | 0.00 | 0.00 | 839,811.00 | 839,811.00 | 934,687,830.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 839,811.00 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-691 | Modernization | G | 5/22/2018 | 8/25/2021 | 0.00 | 0.00 | 2,998,103.00 | 2,998,103.00 | 937,685,933.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,998,103.00 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-692 | Modernization | G | 5/22/2018 | 8/25/2021 | 0.00 | 0.00 | 542,023.00 | 542,023.00 | 938,227,956.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 542,023.00 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-694 | Modernization | G | 5/22/2018 | 8/25/2021 | 0.00 | 0.00 | 4,481,518.00 | 4,481,518.00 | 942,709,474.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,481,518.00 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-695 | Modernization | G | 5/22/2018 | 8/25/2021 | 0.00 | 0.00 | 704,667.00 | 704,667.00 | 943,414,141.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 704,667.00 | No | No |
| MENDOCINO | ROUND VALLEY UNIFIED | 57/65607-00-002 | Modernization | G | 5/22/2018 | 8/25/2021 | 0.00 | 0.00 | 485,608.00 | 485,608.00 | 943,899,749.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 485,608.00 | No | No |
| RIVERSIDE | JURUPA UNIFIED | 57/67090-00-015 | Modernization | G | 5/22/2018 | 8/25/2021 | 0.00 | 0.00 | 3,610,371.00 | 3,610,371.00 | 947,510,120.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,610,371.00 | No | No |
| SAN DIEGO | GROSSMONT UNION HIGH | 57/68130-00-038 | Modernization | G | 5/22/2018 | 8/25/2021 | 0.00 | 0.00 | 463,378.00 | 463,378.00 | 947,973,498.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 463,378.00 | No | |

Attachment H
All Unfunded Approvals as of September 22, 2021 SAB

SCHOOL FACILITY PROGRAM
State Allocation Board Meeting, October 27, 2021

| 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. 55 | Prop. 1D | Prop. 51 | Submitted Certification Letter May 2021 | Grant Agreement Received as of 09/24/2021 |
|---------------|------------------------------|--------------------|------------------|----------|---------------|-----------------------|----------------------------------|------------------------|---------------------------|---------------------------|-------------------|---------------------|------------------------|------------------------|------------------------|---------------------------|---|---|
| ORANGE | SANTA ANA UNIFIED | 57/66670-00-054 | Modernization | G | 6/28/2018 | 8/25/2021 | 0.00 | 0.00 | 3,542,452.00 | 3,542,452.00 | 1,057,210,269.65 | 0.00 | 0.00 | 0.00 | 0.00 | 3,542,452.00 | No | No |
| SAN DIEGO | GROSSMONT UNION HIGH | 57/68130-00-029 | Modernization | G | 6/28/2018 | 8/25/2021 | 0.00 | 0.00 | 5,964,329.00 | 5,964,329.00 | 1,063,174,598.65 | 0.00 | 0.00 | 0.00 | 0.00 | 5,964,329.00 | No | No |
| PLACER | WESTERN PLACER UNIFIED | 50/66951-00-010 | New Construction | G | 6/29/2018 | 8/25/2021 | 0.00 | 0.00 | 4,549,765.00 | 4,549,765.00 | 1,067,724,383.65 | 0.00 | 0.00 | 0.00 | 0.00 | 4,549,765.00 | No | No |
| PLACER | WESTERN PLACER UNIFIED | 57/66951-00-003 | Modernization | G | 6/29/2018 | 8/25/2021 | 0.00 | 0.00 | 5,758,053.00 | 5,758,053.00 | 1,073,482,416.65 | 0.00 | 0.00 | 0.00 | 0.00 | 5,758,053.00 | No | No |
| SONOMA | WRIGHT ELEMENTARY | 57/71035-00-003 | Modernization | G | 7/3/2018 | 8/25/2021 | 0.00 | 0.00 | 316,805.00 | 316,805.00 | 1,073,799,221.65 | 0.00 | 0.00 | 0.00 | 0.00 | 316,805.00 | No | No |
| SANTA BARBARA | GUADALUPE UNION ELEMENTARY | 50/69203-00-002 | New Construction | G | 7/6/2018 | 8/25/2021 | 0.00 | 0.00 | 1,769,373.00 | 1,769,373.00 | 1,075,568,594.65 | 0.00 | 0.00 | 0.00 | 0.00 | 1,769,373.00 | No | No |
| ORANGE | IRVINE UNIFIED | 50/73650-00-042 | New Construction | G | 7/6/2018 | 8/25/2021 | 0.00 | 0.00 | 1,308,548.00 | 1,308,548.00 | 1,076,877,142.65 | 0.00 | 0.00 | 0.00 | 0.00 | 1,308,548.00 | No | No |
| HUMBOLDT | HYDESVILLE ELEMENTARY | 57/62885-00-002 | Modernization | G | 7/6/2018 | 8/25/2021 | 0.00 | 0.00 | 273,710.00 | 273,710.00 | 1,077,150,852.65 | 0.00 | 0.00 | 0.00 | 0.00 | 273,710.00 | No | No |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-028 | Modernization | G | 7/9/2018 | 8/25/2021 | 0.00 | 0.00 | 3,372,649.00 | 3,372,649.00 | 1,080,523,501.65 | 0.00 | 0.00 | 0.00 | 0.00 | 3,372,649.00 | No | No |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-029 | Modernization | G | 7/9/2018 | 8/25/2021 | 0.00 | 0.00 | 4,058,328.00 | 4,058,328.00 | 1,084,581,829.65 | 0.00 | 0.00 | 0.00 | 0.00 | 4,058,328.00 | No | No |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-030 | Modernization | G | 7/9/2018 | 8/25/2021 | 0.00 | 0.00 | 1,731,478.00 | 1,731,478.00 | 1,086,313,307.65 | 0.00 | 0.00 | 0.00 | 0.00 | 1,731,478.00 | No | No |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-031 | Modernization | G | 7/9/2018 | 8/25/2021 | 0.00 | 0.00 | 1,754,920.00 | 1,754,920.00 | 1,088,068,227.65 | 0.00 | 0.00 | 0.00 | 0.00 | 1,754,920.00 | No | No |
| SAN JOAQUIN | TRACY JOINT UNIFIED | 57/75499-00-012 | Modernization | G | 6/14/2018 | 9/22/2021 | 0.00 | 0.00 | 3,261,348.00 | 3,261,348.00 | 1,091,329,575.65 | 0.00 | 0.00 | 0.00 | 0.00 | 3,261,348.00 | No | No |
| TULARE | PLEASANT VIEW ELEMENTARY | 57/72058-00-002 | Modernization | G | 6/18/2018 | 9/22/2021 | 759,783.67 | 0.00 | 1,215,861.00 | 1,975,644.67 | 1,093,305,220.32 | 0.00 | 0.00 | 0.00 | 0.00 | 1,975,644.67 | No | No |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-032 | Modernization | G | 7/10/2018 | 9/22/2021 | 0.00 | 0.00 | 2,855,506.00 | 2,855,506.00 | 1,096,160,726.32 | 0.00 | 0.00 | 0.00 | 0.00 | 2,855,506.00 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-20-020 | Modernization | G | 7/11/2018 | 9/22/2021 | 0.00 | 0.00 | 2,397,285.00 | 2,397,285.00 | 1,098,558,011.32 | 0.00 | 0.00 | 0.00 | 0.00 | 2,397,285.00 | No | No |
| KERN | BAKERSFIELD CITY ELEMENTARY | 50/63321-00-038 | New Construction | G | 7/12/2018 | 9/22/2021 | 0.00 | 0.00 | 933,604.00 | 933,604.00 | 1,099,491,615.32 | 0.00 | 0.00 | 0.00 | 0.00 | 933,604.00 | No | No |
| KERN | MUROC JOINT UNIFIED | 57/63685-00-010 | Modernization | G | 7/12/2018 | 9/22/2021 | 0.00 | 0.00 | 3,023,932.00 | 3,023,932.00 | 1,102,515,547.32 | 0.00 | 0.00 | 0.00 | 0.00 | 3,023,932.00 | No | No |
| KERN | BAKERSFIELD CITY ELEMENTARY | 50/63321-00-039 | New Construction | G | 7/13/2018 | 9/22/2021 | 0.00 | 0.00 | 1,325,323.00 | 1,325,323.00 | 1,103,840,870.32 | 0.00 | 0.00 | 0.00 | 0.00 | 1,325,323.00 | No | No |
| MERCED | MERCED CITY ELEMENTARY | 50/65771-00-024 | New Construction | G | 7/13/2018 | 9/22/2021 | 0.00 | 0.00 | 732,479.00 | 732,479.00 | 1,104,573,349.32 | 0.00 | 0.00 | 0.00 | 0.00 | 732,479.00 | No | No |
| DEL NORTE | DEL NORTE COUNTY UNIFIED | 57/61820-00-007 | Modernization | G | 7/13/2018 | 9/22/2021 | 0.00 | 0.00 | 531,896.00 | 531,896.00 | 1,105,105,245.32 | 0.00 | 0.00 | 0.00 | 0.00 | 531,896.00 | No | No |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-033 | Modernization | G | 7/16/2018 | 9/22/2021 | 0.00 | 0.00 | 6,573,013.00 | 6,573,013.00 | 1,111,678,258.32 | 0.00 | 0.00 | 0.00 | 0.00 | 6,573,013.00 | No | No |
| SAN DIEGO | SOLANA BEACH ELEMENTARY | 57/68387-00-004 | Modernization | G | 7/17/2018 | 9/22/2021 | 0.00 | 0.00 | 645,768.00 | 645,768.00 | 1,112,324,026.32 | 0.00 | 0.00 | 0.00 | 0.00 | 645,768.00 | No | No |
| FRESNO | FIREBAUGH-LAS DELTAS UNIFIED | 57/73809-00-006 | Modernization | G | 7/17/2018 | 9/22/2021 | 0.00 | 0.00 | 560,164.00 | 560,164.00 | 1,112,884,190.32 | 0.00 | 0.00 | 0.00 | 0.00 | 560,164.00 | No | No |
| ORANGE | FOUNTAIN VALLEY ELEMENTARY | 57/66498-00-012 | Modernization | G | 7/19/2018 | 9/22/2021 | 0.00 | 0.00 | 1,019,117.00 | 1,019,117.00 | 1,113,903,307.32 | 0.00 | 0.00 | 0.00 | 0.00 | 1,019,117.00 | No | No |
| SAN MATEO | SEQUOIA UNION HIGH | 57/69062-00-038 | Modernization | G | 7/19/2018 | 9/22/2021 | 0.00 | 0.00 | 2,911,225.00 | 2,911,225.00 | 1,116,814,532.32 | 0.00 | 0.00 | 0.00 | 0.00 | 2,911,225.00 | No | No |
| SANTA CLARA | FRANKLIN-MCKINLEY ELEMENTARY | 57/69450-00-011 | Modernization | G | 7/19/2018 | 9/22/2021 | 0.00 | 0.00 | 3,402,226.00 | 3,402,226.00 | 1,120,216,758.32 | 0.00 | 0.00 | 0.00 | 0.00 | 3,402,226.00 | No | No |
| SANTA CLARA | FRANKLIN-MCKINLEY ELEMENTARY | 57/69450-00-012 | Modernization | G | 7/19/2018 | 9/22/2021 | 0.00 | 0.00 | 581,147.00 | 581,147.00 | 1,120,797,905.32 | 0.00 | 0.00 | 0.00 | 0.00 | 581,147.00 | No | No |
| LOS ANGELES | TORRANCE UNIFIED | 57/65060-00-046 | Modernization | G | 7/20/2018 | 9/22/2021 | 0.00 | 0.00 | 933,582.00 | 933,582.00 | 1,121,731,487.32 | 0.00 | 0.00 | 0.00 | 0.00 | 933,582.00 | No | No |
| ORANGE | OCEAN VIEW ELEMENTARY | 57/66613-00-023 | Modernization | G | 7/20/2018 | 9/22/2021 | 0.00 | 0.00 | 166,605.00 | 166,605.00 | 1,121,898,092.32 | 0.00 | 0.00 | 0.00 | 0.00 | 166,605.00 | No | No |
| LOS ANGELES | WILLIAM S. HART UNION HIGH | 57/65136-00-011 | Modernization | G | 7/24/2018 | 9/22/2021 | 0.00 | 0.00 | 132,492.00 | 132,492.00 | 1,122,030,584.32 | 0.00 | 0.00 | 0.00 | 0.00 | 132,492.00 | No | No |
| ORANGE | FULLERTON JOINT UNION HIGH | 57/66514-00-021 | Modernization | G | 7/24/2018 | 9/22/2021 | 0.00 | 0.00 | 1,053,411.00 | 1,053,411.00 | 1,123,083,995.32 | 0.00 | 0.00 | 0.00 | 0.00 | 1,053,411.00 | No | No |
| SOLANO | FAIRFIELD-SUISUN UNIFIED | 57/70540-00-019 | Modernization | G | 7/24/2018 | 9/22/2021 | 0.00 | 0.00 | 1,359,298.00 | 1,359,298.00 | 1,124,443,293.32 | 0.00 | 0.00 | 0.00 | 0.00 | 1,359,298.00 | No | No |
| ALAMEDA | DUBLIN UNIFIED | 57/75093-00-015 | Modernization | G | 7/24/2018 | 9/22/2021 | 0.00 | 0.00 | 1,036,402.00 | 1,036,402.00 | 1,125,479,695.32 | 0.00 | 0.00 | 0.00 | 0.00 | 1,036,402.00 | No | No |
| LOS ANGELES | NORWALK-LA MIRADA UNIFIED | 57/64840-00-033 | Modernization | G | 7/26/2018 | 9/22/2021 | 0.00 | 0.00 | 233,093.00 | 233,093.00 | 1,125,712,788.32 | 0.00 | 0.00 | 0.00 | 0.00 | 233,093.00 | No | No |
| ORANGE | GARDEN GROVE UNIFIED | 57/66522-00-087 | Modernization | G | 7/26/2018 | 9/22/2021 | 0.00 | 0.00 | 249,909.00 | 249,909.00 | 1,125,962,697.32 | 0.00 | 0.00 | 0.00 | 0.00 | 249,909.00 | No | No |
| LOS ANGELES | NORWALK-LA MIRADA UNIFIED | 57/64840-00-032 | Modernization | G | 8/23/2021 | 9/22/2021 | 0.00 | 0.00 | 862,857.00 | 862,857.00 | 1,126,825,554.32 | 0.00 | 0.00 | 0.00 | 0.00 | 862,857.00 | No | No |
| Total | | | | | | | \$25,515,045.71 | \$29,695,541.08 | \$1,071,614,967.53 | \$1,126,825,554.32 | | \$209,214.84 | \$12,843,289.25 | \$10,097,060.29 | \$25,803,609.49 | \$1,077,872,380.45 | | |

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 55
Proposition 1D
Proposition 51

APPLICANT DATA

Applicant: Sacramento City Unified **PTN:** 67439 - 375
Application No: 58/67439-00-003 **County:** Sacramento
School Name: YAV PEM SUAB ACADEMY

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|-----------|-------------|-----------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Facility Hardship Grant | 957-570 | 1D | \$ 156,615.00 | \$ (156,615.00) | |
| Facility Hardship Grant | 955-570 | 55 | 18,239.30 | (18,239.30) | |
| Facility Hardship Grant | 947-571 | 47 | 279,032.70 | (279,032.70) | |
| Facility Hardship Grant | 057-570 | 1D | | 156,615.00 | \$ 156,615.00 |
| Facility Hardship Grant | 055-570 | 55 | | 18,239.30 | 18,239.30 |
| Facility Hardship Grant | 047-571 | 47 | | 279,032.70 | 279,032.70 |
| Applicant Share | | | | | |
| District Contribution | | | 302,592.00 | | |
| Total | | | \$ 756,479.00 | \$ 0.00 | \$ 453,887.00 |
| Funding Sources: Prop 1D Bonds/2006-Nov.; Prop 55 Bonds/2004-Mar.; Prop 47 Bonds/2002-Nov. | | | | | |

APPLICATION DATA

Type of Project: Elementary School

Recommended Acres: 9.5

Existing Acres: 6.01

PROGRAM GRANT DATA

Rehabilitation \$ 453,887.00

Total State Share (60%) 453,887.00

Applicant Share (40%) 302,592.00

Total Project Cost \$ **756,479.00**

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

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APPLICANT DATA

Applicant: Capistrano Unified **PTN:** 66464 - 177
Application No: 58/66464-00-001 **County:** Orange
School Name: REILLY (PHILIP J.) ELEMENTARY

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|-----------|-------------|-----------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Facility Hardship Grant | 947-571 | 47 | \$ 177,451.62 | \$ (177,451.62) | |
| Facility Hardship Grant | 947-570 | 47 | 5,309.38 | (5,309.38) | |
| Facility Hardship Grant | 047-570 | 47 | | 5,309.38 | \$ 5,309.38 |
| Facility Hardship Grant | 047-571 | 47 | | 177,451.62 | 177,451.62 |
| Applicant Share | | | | | |
| District Contribution | | | 121,841.00 | | |
| Total | | | \$ 304,602.00 | \$ 0.00 | \$ 182,761.00 |
| Funding Source: Proposition 47 Bonds/2002-Nov. | | | | | |

APPLICATION DATA

Type of Project: Elementary School

Recommended Acres: 10.1

Existing Acres: 9.28

PROGRAM GRANT DATA

| | |
|--------------------------------|----------------------|
| Rehabilitation | \$ 182,761.00 |
| Total State Share (60%) | 182,761.00 |
| Applicant Share (40%) | 121,841.00 |
| Total Project Cost | \$ 304,602.00 |

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

Applicant: Fremont Union High **PTN:** 69468 - 118
Application No: 58/69468-00-001 **County:** Santa Clara
School Name: LYNBROOK HIGH

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|-----------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Seismic Mitigation Grant | 951-505 | 51 | \$ 747,094.00 | \$ (747,094.00) | |
| Seismic Mitigation Grant | 051-505 | 51 | | 747,094.00 | \$ 747,094.00 |
| District Contribution | | | 747,094.00 | | |
| Total | | | \$ 1,494,188.00 | \$ 0.00 | \$ 747,094.00 |

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA

Type of Project: High School

Recommended Acres: 49.7

Existing Acres: 37.0

PROGRAM GRANT DATA

Rehabilitation \$ 747,094.00

Total State Share (50%) 747,094.00

Applicant Share (50%) 747,094.00

Total Project Cost \$ **1,494,188.00**

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

Applicant: Pleasant View Elementary **PTN:** 72058 - 12
Application No: 58/72058-00-001 **County:** Tulare
School Name: PLEASANT VIEW ELEMENTARY

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|-----------|-------------|-----------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Facility Hardship Grant | 951-570 | 51 | \$ 176,176.00 | \$ (176,176.00) | |
| Facility Hardship Grant | 051-570 | 51 | | 176,176.00 | \$ 176,176.00 |
| District Contribution | | | 117,450.67 | | |
| Total | | | \$ 293,626.67 | \$ 0.00 | \$ 176,176.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

Type of Project: Elementary School

Recommended Acres: 10.1

Existing Acres: 9.35

PROGRAM GRANT DATA

Rehabilitation \$ 172,057.00

Project Assistance \$ 4,119.00

Total State Share (60%) 176,176.00

Applicant Share (40%) 117,450.67

Total Project Cost \$ **293,626.67**

STIPULATED TERMS & NEXT STEPS

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SAB Meeting: October 27, 2021

Seismic Mitigation Replacement - Adjusted Grant

APPLICANT DATA

| | | | |
|------------------------|----------------------|----------------------|---------------|
| Applicant: | Elk Grove Unified | PTN: | 67314 - 263 |
| Application No: | 51/67314-00-001 | County: | Sacramento |
| School Name: | KERR (JOSEPH) MIDDLE | Filing Basis: | District-wide |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|--------------------------|-----------|-------------|------------------------|------------------------|---------------------------------|
| <u>State Share</u> | | | | | |
| Seismic Mitigation Grant | 951-505 | 51 | \$ 4,425,399.00 | \$ (4,425,399.00) | |
| Seismic Mitigation Grant | 051-505 | 51 | | 4,425,399.00 | \$ 4,425,399.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 4,425,399.00 | | |
| Total | | | \$ 8,850,798.00 | \$ 0.00 | \$ 4,425,399.00 |

Funding Source: Proposition 51 Bonds/2016-Nov.

| APPLICATION DATA | PROGRAM GRANT DATA |
|------------------|--------------------|
|------------------|--------------------|

| | | | |
|---|---------------|---------------------------------------|------------------------|
| Type of Project: | Middle School | Facility Hardship Replacement Other | \$ 1,666,764.00 |
| | | Facility Hardship Replacement Toilets | \$ 1,941,072.00 |
| Number of Classrooms: | 1 | Off Site | \$ 104,176.00 |
| Addition to Existing Site: | No | Service Site Development | \$ 541,361.00 |
| Master Plan Acres: | 20.87 | Utilities | \$ 172,026.00 |
| Recommended Acres: | 0.0 | Total State Share (50%) | 4,425,399.00 |
| Existing Acres: | 20.87 | Applicant Share (50%) | 4,425,399.00 |
| Fac. Hardship Replacement Toilet (sq. ft.): | 5,232.00 | Total Project Cost | \$ 8,850,798.00 |
| Fac. Hardship Replacement Other (sq.ft.): | 8,052.00 | | |

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

| | | | |
|------------------------|-----------------------------|----------------------|----------------|
| Applicant: | San Bernardino City Unified | PTN: | 67876 - 314 |
| Application No: | 51/67876-00-001 | County: | San Bernardino |
| School Name: | INDIAN SPRINGS HIGH | Filing Basis: | District-wide |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|--|------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| Seismic Mitigation Grant | 951-505 | 51 | \$ 2,861,786.00 | \$ (2,861,786.00) | |
| Seismic Mitigation Grant | 051-505 | 51 | | 2,861,786.00 | \$ 2,861,786.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 2,861,786.00 | | |
| Total | | | \$ 5,723,572.00 | \$ 0.00 | \$ 2,861,786.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| | |
|-------------------------|---------------------------|
| APPLICATION DATA | PROGRAM GRANT DATA |
|-------------------------|---------------------------|

| | | | |
|--|-------------|--|------------------------|
| Type of Project: | High School | Facility Hardship Replacement Other | \$ 2,624,346.00 |
| | | Facility Hardship Replacement Toilets | \$ 237,440.00 |
| Number of Classrooms: | 7 | Total State Share (50%) | <u>2,861,786.00</u> |
| Addition to Existing Site: | No | Applicant Share (50%) | 2,861,786.00 |
| Recommended Acres: | 49.6 | Total Project Cost | <u>\$ 5,723,572.00</u> |
| Existing Acres: | 54.94 | | |
| Fac. Hardship Replacement Toilet (sq. ft.): | 640.00 | | |
| Fac. Hardship Replacement Other (sq.ft.): | 12,678.00 | | |

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

Applicant: Chico Unified **PTN:** 61424 - 152
Application No: 58/61424-00-002 **County:** Butte
School Name: CHAPMAN ELEMENTARY

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|-----------|-------------|-----------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Facility Hardship Grant | 951-570 | 51 | \$ 344,664.00 | \$ (344,664.00) | |
| Facility Hardship Grant | 051-570 | 51 | | 344,664.00 | \$ 344,664.00 |
| District Contribution | | | 229,776.00 | | |
| Total | | | \$ 574,440.00 | \$ 0.00 | \$ 344,664.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

Type of Project: Elementary School

Recommended Acres: 6.9
Existing Acres: 9.77

PROGRAM GRANT DATA

Rehabilitation \$ 344,664.00
Total State Share (60%) 344,664.00
Applicant Share (40%) 229,776.00
Total Project Cost \$ **574,440.00**

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

Applicant: Chico Unified **PTN:** 61424 - 153
Application No: 58/61424-00-003 **County:** Butte
School Name: ROSEDALE ELEMENTARY

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|-----------|-------------|-----------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Facility Hardship Grant | 951-570 | 51 | \$ 335,469.00 | \$ (335,469.00) | |
| Facility Hardship Grant | 051-570 | 51 | | 335,469.00 | \$ 335,469.00 |
| District Contribution | | | 223,646.00 | | |
| Total | | | \$ <u>559,115.00</u> | \$ <u>0.00</u> | \$ <u>335,469.00</u> |

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA

Type of Project: Elementary School

Recommended Acres: 9.8
Existing Acres: 10.78

PROGRAM GRANT DATA

Rehabilitation \$ 335,469.00
Total State Share (60%) 335,469.00
Applicant Share (40%) 223,646.00
Total Project Cost \$ 559,115.00

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

Applicant: Chico Unified **PTN:** 61424 - 154
Application No: 58/61424-00-004 **County:** Butte
School Name: SIERRA VIEW ELEMENTARY

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|-----------|-------------|-----------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Facility Hardship Grant | 951-570 | 51 | \$ 326,685.00 | \$ (326,685.00) | |
| Facility Hardship Grant | 051-570 | 51 | | 326,685.00 | \$ 326,685.00 |
| District Contribution | | | 217,790.00 | | |
| Total | | | \$ <u>544,475.00</u> | \$ <u>0.00</u> | \$ <u>326,685.00</u> |

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA

Type of Project: Elementary School

Recommended Acres: 9.8
Existing Acres: 9.0

PROGRAM GRANT DATA

Rehabilitation \$ 326,685.00
Total State Share (60%) 326,685.00
Applicant Share (40%) 217,790.00
Total Project Cost \$ 544,475.00

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

Applicant: Chico Unified **PTN:** 61424 - 155
Application No: 58/61424-00-005 **County:** Butte
School Name: CHICO JUNIOR HIGH

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|-----------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Facility Hardship Grant | 951-570 | 51 | \$ 1,114,544.00 | \$ (1,114,544.00) | |
| Facility Hardship Grant | 051-570 | 51 | | 1,114,544.00 | \$ 1,114,544.00 |
| District Contribution | | | 743,029.33 | | |
| Total | | | \$ 1,857,573.33 | \$ 0.00 | \$ 1,114,544.00 |

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA

Type of Project: Middle School

Recommended Acres: 15.0
Existing Acres: 19.0

PROGRAM GRANT DATA

| | |
|--------------------------------|------------------------|
| Rehabilitation | \$ 1,114,544.00 |
| Total State Share (60%) | 1,114,544.00 |
| Applicant Share (40%) | 743,029.33 |
| Total Project Cost | \$ 1,857,573.33 |

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

Applicant: Lassen View Union Elementary **PTN:** 71563 - 1
Application No: 58/71563-00-001 **County:** Tehama
School Name: LASSEN VIEW ELEMENTARY

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|-----------|-------------|-----------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Facility Hardship Grant | 951-570 | 51 | \$ 149,854.00 | \$ (149,854.00) | |
| Facility Hardship Grant | 051-570 | 51 | | 149,854.00 | \$ 149,854.00 |
| Applicant Share | | | | | |
| District Contribution | | | 99,902.67 | | |
| Total | | | \$ 249,756.67 | \$ 0.00 | \$ 149,854.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

Type of Project: Elementary School

Recommended Acres: 9.8

Existing Acres: 13.48

PROGRAM GRANT DATA

Rehabilitation \$ 145,735.00

Project Assistance \$ 4,119.00

Total State Share (60%) 149,854.00

Applicant Share (40%) 99,902.67

Total Project Cost \$ **249,756.67**

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

Applicant: Inglewood Unified **PTN:** 64634 - 59
Application No: 58/64634-00-001 **County:** Los Angeles
School Name: MORNINGSIDE HIGH

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Facility Hardship Grant | 951-570 | 51 | \$ 986,757.00 | \$ (986,757.00) | |
| Facility Hardship Grant | 051-570 | 51 | | 986,757.00 | \$ 986,757.00 |
| District Contribution | | | 657,838.00 | | |
| Total | | | \$ <u>1,644,595.00</u> | \$ <u>0.00</u> | \$ <u>986,757.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

Type of Project: High School

Recommended Acres: 29.1

Existing Acres: 56.05

PROGRAM GRANT DATA

Rehabilitation \$ 986,757.00

Total State Share (60%) 986,757.00

Applicant Share (40%) 657,838.00

Total Project Cost \$ 1,644,595.00

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

Applicant: Tahoe-Truckee Unified **PTN:** 66944 - 37
Application No: 58/66944-00-001 **County:** Placer
School Name: TAHOE LAKE ELEMENTARY

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|-----------|-------------|-----------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Facility Hardship Grant | 951-570 | 51 | \$ 553,527.00 | \$ (553,527.00) | |
| Facility Hardship Grant | 051-570 | 51 | | 553,527.00 | \$ 553,527.00 |
| District Contribution | | | 369,018.00 | | |
| Total | | | \$ 922,545.00 | \$ 0.00 | \$ 553,527.00 |

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA

Type of Project: Elementary School

Recommended Acres: 5.4
Existing Acres: 7.4
Geographic Location: 15 %

PROGRAM GRANT DATA

Rehabilitation \$ 481,328.00
Geographic Location \$ 72,199.00
Total State Share (60%) 553,527.00
Applicant Share (40%) 369,018.00
Total Project Cost \$ **922,545.00**

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SAB Meeting: October 27, 2021

Seismic Mitigation Replacement - Adjusted Grant

| APPLICANT DATA | | | |
|-----------------|-----------------------|---------------|---------------|
| Applicant: | Albany Unified | PTN: | 61127 - 32 |
| Application No: | 51/61127-00-002 | County: | Alameda |
| School Name: | OCEAN VIEW ELEMENTARY | Filing Basis: | District-wide |

| HISTORY OF PROJECT FUNDING | | | | | |
|----------------------------|--|--|--|--|--|
|----------------------------|--|--|--|--|--|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|--------------------------|-----------|-------------|-------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Seismic Mitigation Grant | 951-505 | 51 | \$ 10,001,044.00 | \$ (10,001,044.00) | |
| Seismic Mitigation Grant | 051-505 | 51 | | 10,001,044.00 | \$ 10,001,044.00 |
| Applicant Share | | | | | |
| District Contribution | | | 10,001,044.00 | | |
| Total | | | \$ 20,002,088.00 | \$ 0.00 | \$ 10,001,044.00 |

Funding Source: Proposition 51 Bonds/2016-Nov.

| APPLICATION DATA | | PROGRAM GRANT DATA | |
|----------------------------|-------------------|---------------------------------------|-------------------------|
| Type of Project: | Elementary School | Facility Hardship Replacement Other | \$ 5,488,191.00 |
| | | Facility Hardship Replacement Toilets | \$ 396,228.00 |
| Number of Classrooms: | 24 | Multi Level Construction | \$ 681,912.00 |
| Addition to Existing Site: | No | Service Site Development | \$ 509,809.00 |
| Master Plan Acres: | 12.1 | Urban / Security / Impacted Site | \$ 2,907,010.00 |
| Recommended Acres: | 12.1 | Utilities | \$ 17,894.00 |
| Existing Acres: | 3.69 | Total State Share (50%) | 10,001,044.00 |
| Fac. Hardship Replacement | 1,068.00 | Applicant Share (50%) | 10,001,044.00 |
| Toilet (sq. ft.): | | Total Project Cost | \$ 20,002,088.00 |
| Fac. Hardship Replacement | 26,513.00 | | |
| Other (sq.ft.): | | | |

| STIPULATED TERMS & NEXT STEPS | |
|-------------------------------|--|
|-------------------------------|--|

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|-------------------------|--------------------------------------|----------------|-------------|
| Applicant: | Castro Valley Unified | PTN: | 61150 - 127 |
| Application No: | 55/61150-00-002 | County: | Alameda |
| School Name: | CASTRO VALLEY HIGH | | |
| Industry Sector: | Hospitality, Tourism, and Recreation | | |
| Pathways: | Food Service and Hospitality | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--|
| State Share | | | | | |
| CTEFP Grant | 951-600 | 51 | \$ 1,753,121.00 | \$ (1,753,121.00) | |
| CTEFP Grant | 051-600 | 51 | | 1,753,121.00 | \$ 1,753,121.00 |
| Applicant Share | | | | | |
| District Contribution | | | 1,753,121.00 | | |
| Total | | | \$ <u>3,506,242.00</u> | \$ <u>0.00</u> | \$ <u>1,753,121.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | |
|----------------------------------|------------------|
| Type of Project: | New Construction |
| Reservation of Funds: | Yes |
| Loan Requested: | No |
| Number of CTE Classrooms: | 2 |
| CTE Sq. Ft. | 2500.0 |
| SFP Classroom Allowance | |
| Deduction: | \$0.00 |

PROGRAM GRANT DATA

| | |
|-------------------------------------|------------------------|
| Eligible Project Costs (50%) | |
| Construction Cost | \$ 1,417,444.00 |
| Equipment Cost | \$ 291,154.00 |
| Site Development Cost | \$ 44,523.00 |
| Total State Share (50%) | <u>1,753,121.00</u> |
| Applicant Share (50%) | <u>1,753,121.00</u> |
| Total Project Cost | \$ <u>3,506,242.00</u> |

STIPULATED TERMS & NEXT STEPS

This application is approved as a Reservation of Funds. Pursuant to School Facility Program Regulation Section 1859.197, the Applicant is required to submit the necessary California Department of Education plan approval letter and the Division of the State Architect plan approval letter to the Office of Public School Construction prior to 11:59 p.m. on October 27, 2022. The documents may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

If the CDE and DSA approvals are not received by 11:59 p.m. on October 27, 2022, the project will be rescinded without further Board action pursuant to SFP Regulation Section 1859.197.

The Applicant must submit a valid, complete Fund Release Authorization (Form SAB 50-05) within 90 days of the Office of Public School Construction's receipt of the Division of the State Architect approved plans and specifications and the California Department of Education plan approval. The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on the 90th day. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

The project has already received one occurrence for non-participation in the priority funding process. Therefore, if the Form SAB 50-05 is not received by 11:59 p.m. on the 90th day following the Office of Public School Construction's receipt of the DSA and CDE approval letters, the project will be rescinded without further Board action pursuant to SFP Regulation Section 1859.90.3.

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

The state's portion of any and all project savings realized from the funding of a Career Technical Education Facilities Program project must be returned to the state pursuant to School Facility Program Regulation Section 1859.199.

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|-------------------------|---|----------------|------------|
| Applicant: | Rocklin Unified | PTN: | 75085 - 49 |
| Application No: | 59/75085-00-006 | County: | Placer |
| School Name: | WHITNEY HIGH | | |
| Industry Sector: | Building and Construction Trades | | |
| Pathways: | Residential and Commercial Construction | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------|------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| CTEFP Grant | 951-600 | 51 | \$ 1,500,000.00 | \$ (1,500,000.00) | |
| CTEFP Grant | 051-600 | 51 | | 1,500,000.00 | \$ 1,500,000.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 1,500,000.00 | | |
| Total | | | \$ 3,000,000.00 | \$ 0.00 | \$ 1,500,000.00 |

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

APPLICATION DATA

| | |
|----------------------------------|---------------|
| Type of Project: | Modernization |
| Reservation of Funds: | Yes |
| Loan Requested: | No |
| Number of CTE Classrooms: | 1 |
| CTE Sq. Ft. | 4545.0 |
| SFP Classroom Allowance | |
| Deduction: | \$0.00 |

PROGRAM GRANT DATA

| | |
|-------------------------------------|------------------------|
| <u>Eligible Project Costs (50%)</u> | |
| Construction Cost | \$ 1,182,438.00 |
| Equipment Cost | \$ 317,562.00 |
| Total State Share (50%) | 1,500,000.00 |
| Applicant Share (50%) | 1,500,000.00 |
| Total Project Cost | \$ 3,000,000.00 |

STIPULATED TERMS & NEXT STEPS

This application is approved as a Reservation of Funds. Pursuant to School Facility Program Regulation Section 1859.197, the Applicant is required to submit the necessary California Department of Education plan approval letter and the Division of the State Architect plan approval letter to the Office of Public School Construction prior to 11:59 p.m. on October 27, 2022. The documents may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

If the CDE and DSA approvals are not received by 11:59 p.m. on October 27, 2022, the project will be rescinded without further Board action pursuant to SFP Regulation Section 1859.197.

The Applicant must submit a valid, complete Fund Release Authorization (Form SAB 50-05) within 90 days of the Office of Public School Construction's receipt of the Division of the State Architect approved plans and specifications and the California Department of Education plan approval. The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on the 90th day. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

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

The state's portion of any and all project savings realized from the funding of a Career Technical Education Facilities Program project must be returned to the state pursuant to School Facility Program Regulation Section 1859.199.

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|-------------------------|---|----------------|-------------|
| Applicant: | El Monte Union High | PTN: | 64519 - 1 |
| Application No: | 59/64519-00-008 | County: | Los Angeles |
| School Name: | MOUNTAIN VIEW HIGH | | |
| Industry Sector: | Engineering and Architecture | | |
| Pathways: | Engineering Design,Architectural Design | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|------------------|--------------------|------------------------------|-------------------------------|--|
| State Share | | | | | |
| CTEFP Grant | 951-600 | 51 | \$ 1,402,674.00 | \$ (1,402,674.00) | |
| CTEFP Grant | 051-600 | 51 | | 1,402,674.00 | \$ 1,402,674.00 |
| Applicant Share | | | | | |
| District Contribution | | | 1,402,674.00 | | |
| Total | | | \$ 2,805,348.00 | \$ 0.00 | \$ 1,402,674.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

| | |
|----------------------------------|---------------|
| Type of Project: | Modernization |
| Reservation of Funds: | Yes |
| Loan Requested: | No |
| Number of CTE Classrooms: | 1 |
| CTE Sq. Ft. | 4200.0 |
| SFP Classroom Allowance | |
| Deduction: | \$0.00 |

PROGRAM GRANT DATA

| | |
|-------------------------------------|------------------------|
| Eligible Project Costs (50%) | |
| Construction Cost | \$ 1,281,781.00 |
| Equipment Cost | \$ 120,893.00 |
| Total State Share (50%) | 1,402,674.00 |
| Applicant Share (50%) | 1,402,674.00 |
| Total Project Cost | \$ 2,805,348.00 |

STIPULATED TERMS & NEXT STEPS

This application is approved as a Reservation of Funds. Pursuant to School Facility Program Regulation Section 1859.197, the Applicant is required to submit the necessary California Department of Education plan approval letter and the Division of the State Architect plan approval letter to the Office of Public School Construction prior to 11:59 p.m. on October 27, 2022. The documents may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

If the CDE and DSA approvals are not received by 11:59 p.m. on October 27, 2022, the project will be rescinded without further Board action pursuant to SFP Regulation Section 1859.197.

The Applicant must submit a valid, complete Fund Release Authorization (Form SAB 50-05) within 90 days of the Office of Public School Construction's receipt of the Division of the State Architect approved plans and specifications and the California Department of Education plan approval. The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on the 90th day. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|-------------------------|--------------------------------|----------------|-------------|
| Applicant: | Santa Ana Unified | PTN: | 66670 - 331 |
| Application No: | 59/66670-00-008 | County: | Orange |
| School Name: | SADDLEBACK HIGH | | |
| Industry Sector: | Arts, Media, and Entertainment | | |
| Pathways: | Design, Visual, and Media Arts | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|------------------|--------------------|------------------------------|-------------------------------|--|
| State Share | | | | | |
| CTEFP Grant | 951-600 | 51 | \$ 1,500,000.00 | \$ (1,500,000.00) | |
| CTEFP Grant | 051-600 | 51 | | 1,500,000.00 | \$ 1,500,000.00 |
| Applicant Share | | | | | |
| District Contribution | | | 1,500,000.00 | | |
| Total | | | <u>\$ 3,000,000.00</u> | <u>\$ 0.00</u> | <u>\$ 1,500,000.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

| | |
|----------------------------------|---------------|
| Type of Project: | Modernization |
| Reservation of Funds: | Yes |
| Loan Requested: | No |
| Number of CTE Classrooms: | 1 |
| CTE Sq. Ft. | 4725.0 |
| SFP Classroom Allowance | |
| Deduction: | \$0.00 |

PROGRAM GRANT DATA

| | |
|-------------------------------------|------------------------|
| Eligible Project Costs (50%) | |
| Construction Cost | \$ 1,120,808.00 |
| Equipment Cost | \$ 379,192.00 |
| Total State Share (50%) | 1,500,000.00 |
| Applicant Share (50%) | 1,500,000.00 |
| Total Project Cost | <u>\$ 3,000,000.00</u> |

STIPULATED TERMS & NEXT STEPS

This application is approved as a Reservation of Funds. Pursuant to School Facility Program Regulation Section 1859.197, the Applicant is required to submit the necessary California Department of Education plan approval letter and the Division of the State Architect plan approval letter to the Office of Public School Construction prior to 11:59 p.m. on October 27, 2022. The documents may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

If the CDE and DSA approvals are not received by 11:59 p.m. on October 27, 2022, the project will be rescinded without further Board action pursuant to SFP Regulation Section 1859.197.

The Applicant must submit a valid, complete Fund Release Authorization (Form SAB 50-05) within 90 days of the Office of Public School Construction's receipt of the Division of the State Architect approved plans and specifications and the California Department of Education plan approval. The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on the 90th day. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|-------------------------|-----------------------------------|----------------|-------------|
| Applicant: | Kern High | PTN: | 63529 - 102 |
| Application No: | 55/63529-00-020 | County: | Kern |
| School Name: | ARVIN HIGH | | |
| Industry Sector: | Agriculture and Natural Resources | | |
| Pathways: | Agriscience, Animal Science | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| CTEFP Grant | 951-600 | 51 | \$ 2,080,999.00 | \$ (2,080,999.00) | |
| CTEFP Grant | 051-600 | 51 | | 2,080,999.00 | \$ 2,080,999.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 2,080,999.00 | | |
| Total | | | <u>\$ 4,161,998.00</u> | <u>\$ 0.00</u> | <u>\$ 2,080,999.00</u> |

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA

| | |
|----------------------------------|------------------|
| Type of Project: | New Construction |
| Reservation of Funds: | Yes |
| Loan Requested: | No |
| Number of CTE Classrooms: | 0 |
| CTE Sq. Ft. | 23432.0 |
| SFP Classroom Allowance | |
| Deduction: | \$0.00 |

PROGRAM GRANT DATA

| | |
|-------------------------------------|------------------------|
| <u>Eligible Project Costs (50%)</u> | |
| Construction Cost | \$ 1,968,499.00 |
| Site Development Cost | \$ 112,500.00 |
| Total State Share (50%) | 2,080,999.00 |
| Applicant Share (50%) | 2,080,999.00 |
| Total Project Cost | <u>\$ 4,161,998.00</u> |

STIPULATED TERMS & NEXT STEPS

This application is approved as a Reservation of Funds. Pursuant to School Facility Program Regulation Section 1859.197, the Applicant is required to submit the necessary California Department of Education plan approval letter and the Division of the State Architect plan approval letter to the Office of Public School Construction prior to 11:59 p.m. on October 27, 2022. The documents may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

If the CDE and DSA approvals are not received by 11:59 p.m. on October 27, 2022, the project will be rescinded without further Board action pursuant to SFP Regulation Section 1859.197.

The Applicant must submit a valid, complete Fund Release Authorization (Form SAB 50-05) within 90 days of the Office of Public School Construction's receipt of the Division of the State Architect approved plans and specifications and the California Department of Education plan approval. The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on the 90th day. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

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The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|-------------------------|---------------------------------|----------------|-------------|
| Applicant: | Moreno Valley Unified | PTN: | 67124 - 299 |
| Application No: | 55/67124-00-005 | County: | Riverside |
| School Name: | VISTA DEL LAGO HIGH | | |
| Industry Sector: | Health Science and Medical Tech | | |
| Pathways: | Patient Care | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--|
| State Share | | | | | |
| CTEFP Grant | 951-600 | 51 | \$ 2,800,000.00 | \$ (2,800,000.00) | |
| CTEFP Grant | 051-600 | 51 | | 2,800,000.00 | \$ 2,800,000.00 |
| Applicant Share | | | | | |
| District Contribution | | | 2,800,000.00 | | |
| Total | | | \$ <u>5,600,000.00</u> | \$ <u>0.00</u> | \$ <u>2,800,000.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | |
|----------------------------------|------------------|
| Type of Project: | New Construction |
| Reservation of Funds: | Yes |
| Loan Requested: | No |
| Number of CTE Classrooms: | 3 |
| CTE Sq. Ft. | 4831.0 |
| SFP Classroom Allowance | |
| Deduction: | \$0.00 |

PROGRAM GRANT DATA

| | |
|-------------------------------------|------------------------|
| Eligible Project Costs (50%) | |
| Construction Cost | \$ 2,600,000.00 |
| Equipment Cost | \$ 200,000.00 |
| Total State Share (50%) | <u>2,800,000.00</u> |
| Applicant Share (50%) | <u>2,800,000.00</u> |
| Total Project Cost | \$ <u>5,600,000.00</u> |

STIPULATED TERMS & NEXT STEPS

This application is approved as a Reservation of Funds. Pursuant to School Facility Program Regulation Section 1859.197, the Applicant is required to submit the necessary California Department of Education plan approval letter and the Division of the State Architect plan approval letter to the Office of Public School Construction prior to 11:59 p.m. on October 27, 2022. The documents may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

If the CDE and DSA approvals are not received by 11:59 p.m. on October 27, 2022, the project will be rescinded without further Board action pursuant to SFP Regulation Section 1859.197.

The Applicant must submit a valid, complete Fund Release Authorization (Form SAB 50-05) within 90 days of the Office of Public School Construction's receipt of the Division of the State Architect approved plans and specifications and the California Department of Education plan approval. The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on the 90th day. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

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

The state's portion of any and all project savings realized from the funding of a Career Technical Education Facilities Program project must be returned to the state pursuant to School Facility Program Regulation Section 1859.199.

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|-------------------------|-----------------------|----------------|-------------|
| Applicant: | Moreno Valley Unified | PTN: | 67124 - 300 |
| Application No: | 55/67124-00-006 | County: | Riverside |
| School Name: | VISTA DEL LAGO HIGH | | |
| Industry Sector: | Public Services | | |
| Pathways: | Emergency Response | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|------------------|--------------------|------------------------------|-------------------------------|--|
| State Share | | | | | |
| CTEFP Grant | 951-600 | 51 | \$ 2,957,959.00 | \$ (2,957,959.00) | |
| CTEFP Grant | 051-600 | 51 | | 2,957,959.00 | \$ 2,957,959.00 |
| Applicant Share | | | | | |
| District Contribution | | | 2,957,959.00 | | |
| Total | | | <u>\$ 5,915,918.00</u> | <u>\$ 0.00</u> | <u>\$ 2,957,959.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

| | |
|---|------------------|
| Type of Project: | New Construction |
| Reservation of Funds: | Yes |
| Loan Requested: | No |
| Number of CTE Classrooms: | 3 |
| CTE Sq. Ft. | 4623.0 |
| SFP Classroom Allowance Deduction: | \$0.00 |

PROGRAM GRANT DATA

| | |
|-------------------------------------|------------------------|
| Eligible Project Costs (50%) | |
| Construction Cost | \$ 2,891,705.00 |
| Equipment Cost | \$ 66,254.00 |
| Total State Share (50%) | <u>2,957,959.00</u> |
| Applicant Share (50%) | <u>2,957,959.00</u> |
| Total Project Cost | <u>\$ 5,915,918.00</u> |

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

| | | | |
|-------------------------|---------------------------------------|----------------|-----------|
| Applicant: | Riverside Unified | PTN: | 67215 - 1 |
| Application No: | 55/67215-00-002 | County: | Riverside |
| School Name: | RIVERSIDE STEM ACADEMY | | |
| Industry Sector: | Manufacturing and Product Development | | |
| Pathways: | Product Innovation and Design | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--|
| State Share | | | | | |
| CTEFP Grant | 951-600 | 51 | \$ 3,000,000.00 | \$ (3,000,000.00) | |
| CTEFP Grant | 051-600 | 51 | | 3,000,000.00 | \$ 3,000,000.00 |
| Applicant Share | | | | | |
| District Contribution | | | 3,000,000.00 | | |
| Total | | | \$ 6,000,000.00 | \$ 0.00 | \$ 3,000,000.00 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | |
|----------------------------------|------------------|
| Type of Project: | New Construction |
| Reservation of Funds: | Yes |
| Loan Requested: | No |
| Number of CTE Classrooms: | 4 |
| CTE Sq. Ft. | 18338.0 |
| SFP Classroom Allowance | |
| Deduction: | \$0.00 |

PROGRAM GRANT DATA

| | |
|-------------------------------------|------------------------|
| Eligible Project Costs (50%) | |
| Construction Cost | \$ 1,913,326.00 |
| Equipment Cost | \$ 670,096.00 |
| Site Development Cost | \$ 416,578.00 |
| Total State Share (50%) | 3,000,000.00 |
| Applicant Share (50%) | 3,000,000.00 |
| Total Project Cost | \$ 6,000,000.00 |

STIPULATED TERMS & NEXT STEPS

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|-------------------------|--------------------------------------|----------------|-------------|
| Applicant: | Sequoia Union High | PTN: | 69062 - 208 |
| Application No: | 59/69062-00-002 | County: | San Mateo |
| School Name: | CARLMONT HIGH | | |
| Industry Sector: | Hospitality, Tourism, and Recreation | | |
| Pathways: | Food Service and Hospitality | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------|------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| CTEFP Grant | 951-600 | 51 | \$ 1,500,000.00 | \$ (1,500,000.00) | |
| CTEFP Grant | 051-600 | 51 | | 1,500,000.00 | \$ 1,500,000.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 1,500,000.00 | | |
| Total | | | \$ 3,000,000.00 | \$ 0.00 | \$ 1,500,000.00 |

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

APPLICATION DATA

| | |
|----------------------------------|---------------|
| Type of Project: | Modernization |
| Reservation of Funds: | Yes |
| Loan Requested: | No |
| Number of CTE Classrooms: | 1 |
| CTE Sq. Ft. | 2310.0 |
| SFP Classroom Allowance | |
| Deduction: | \$0.00 |

PROGRAM GRANT DATA

| | |
|-------------------------------------|------------------------|
| <u>Eligible Project Costs (50%)</u> | |
| Construction Cost | \$ 1,372,165.00 |
| Equipment Cost | \$ 127,835.00 |
| Total State Share (50%) | 1,500,000.00 |
| Applicant Share (50%) | 1,500,000.00 |
| Total Project Cost | \$ 3,000,000.00 |

STIPULATED TERMS & NEXT STEPS

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The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|-------------------------|--|----------------|------------|
| Applicant: | Wheatland Union High | PTN: | 72769 - 15 |
| Application No: | 55/72769-00-002 | County: | Yuba |
| School Name: | WHEATLAND UNION HIGH | | |
| Industry Sector: | Agriculture and Natural Resources | | |
| Pathways: | Agricultural Mechanics, Agriscience, Ornamental Horticulture | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|------------------|--------------------|------------------------------|-------------------------------|--|
| State Share | | | | | |
| CTEFP Grant | 951-600 | 51 | \$ 3,000,000.00 | \$ (3,000,000.00) | |
| CTEFP Grant | 051-600 | 51 | | 3,000,000.00 | \$ 3,000,000.00 |
| Applicant Share | | | | | |
| District Contribution | | | 934,060.00 | | |
| State Loan | 051-605 | 51 | | 2,065,940.00 | 2,065,940.00 |
| State Loan | 951-605 | 51 | 2,065,940.00 | (2,065,940.00) | |
| Total | | | \$ 6,000,000.00 | \$ 0.00 | \$ 5,065,940.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

| | |
|----------------------------------|------------------|
| Type of Project: | New Construction |
| Reservation of Funds: | Yes |
| Loan Requested: | Yes |
| Number of CTE Classrooms: | 4 |
| CTE Sq. Ft. | 11106.0 |
| SFP Classroom Allowance | |
| Deduction: | \$0.00 |

PROGRAM GRANT DATA

| | |
|-------------------------------------|------------------------|
| Eligible Project Costs (50%) | |
| Construction Cost | \$ 2,359,230.00 |
| Equipment Cost | \$ 300,430.00 |
| Site Development Cost | \$ 340,340.00 |
| Total State Share (50%) | 3,000,000.00 |
| Applicant Share (50%) | 3,000,000.00 |
| Total Project Cost | \$ 6,000,000.00 |

STIPULATED TERMS & NEXT STEPS

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

The Applicant has requested a loan pursuant to School Facility Program Regulation Section 1859.194 to supplement the Applicant's required matching share. The loan agreement shall include interest set at the same rate as the interest earned in the Pooled Money Investment Board as of the date of Apportionment.

APPLICANT DATA

| | | | |
|-------------------------|-----------------------------------|----------------|-------------|
| Applicant: | Napa Valley Unified | PTN: | 66266 - 326 |
| Application No: | 55/66266-00-007 | County: | Napa |
| School Name: | VINTAGE HIGH | | |
| Industry Sector: | Agriculture and Natural Resources | | |
| Pathways: | Animal Science | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| CTEFP Grant | 957-600 | 1D | \$ 3,000,000.00 | \$ (3,000,000.00) | |
| CTEFP Grant | 057-600 | 1D | | 3,000,000.00 | \$ 3,000,000.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 3,000,000.00 | | |
| Total | | | \$ <u>6,000,000.00</u> | \$ <u>0.00</u> | \$ <u>3,000,000.00</u> |
| Funding Source: | Proposition 1D Bonds/2006-Nov. | | | | |

APPLICATION DATA

| | |
|----------------------------------|------------------|
| Type of Project: | New Construction |
| Reservation of Funds: | Yes |
| Loan Requested: | No |
| Number of CTE Classrooms: | 1 |
| CTE Sq. Ft. | 2707.0 |
| SFP Classroom Allowance | |
| Deduction: | \$0.00 |

PROGRAM GRANT DATA

| | |
|-------------------------------------|------------------------|
| <u>Eligible Project Costs (50%)</u> | |
| Construction Cost | \$ 1,863,324.00 |
| Equipment Cost | \$ 35,543.00 |
| Site Development Cost | \$ 1,101,133.00 |
| Total State Share (50%) | 3,000,000.00 |
| Applicant Share (50%) | 3,000,000.00 |
| Total Project Cost | \$ <u>6,000,000.00</u> |

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

| | | | |
|-------------------------|--------------------------------------|----------------|-------------|
| Applicant: | Napa Valley Unified | PTN: | 66266 - 326 |
| Application No: | 55/66266-00-008 | County: | Napa |
| School Name: | VINTAGE HIGH | | |
| Industry Sector: | Hospitality, Tourism, and Recreation | | |
| Pathways: | Food Service and Hospitality | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|------------------|--------------------|------------------------------|-------------------------------|--|
| State Share | | | | | |
| CTEFP Grant | 951-600 | 51 | \$ 1,849,613.00 | \$ (1,849,613.00) | |
| CTEFP Grant | 051-600 | 51 | | 1,849,613.00 | \$ 1,849,613.00 |
| Applicant Share | | | | | |
| District Contribution | | | 1,849,613.00 | | |
| Total | | | \$ 3,699,226.00 | \$ 0.00 | \$ 1,849,613.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

| | |
|----------------------------------|------------------|
| Type of Project: | New Construction |
| Reservation of Funds: | Yes |
| Loan Requested: | No |
| Number of CTE Classrooms: | 1 |
| CTE Sq. Ft. | 3000.0 |
| SFP Classroom Allowance | |
| Deduction: | \$0.00 |

PROGRAM GRANT DATA

| | |
|-------------------------------------|------------------------|
| Eligible Project Costs (50%) | |
| Construction Cost | \$ 1,216,677.00 |
| Equipment Cost | \$ 148,363.00 |
| Site Development Cost | \$ 484,573.00 |
| Total State Share (50%) | 1,849,613.00 |
| Applicant Share (50%) | 1,849,613.00 |
| Total Project Cost | \$ 3,699,226.00 |

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

| | | | |
|-------------------------|------------------------------|----------------|-------------|
| Applicant: | Wiseburn Unified | PTN: | 76869 - 11 |
| Application No: | 55/76869-00-005 | County: | Los Angeles |
| School Name: | DA VINCI SCIENCE | | |
| Industry Sector: | Engineering and Architecture | | |
| Pathways: | Engineering Design | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| CTEFP Grant | 951-600 | 51 | \$ 1,193,841.00 | \$ (1,193,841.00) | |
| CTEFP Grant | 051-600 | 51 | | 1,193,841.00 | \$ 1,193,841.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 1,193,841.00 | | |
| Total | | | \$ 2,387,682.00 | \$ 0.00 | \$ 1,193,841.00 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | |
|----------------------------------|------------------|
| Type of Project: | New Construction |
| Reservation of Funds: | Yes |
| Loan Requested: | No |
| Number of CTE Classrooms: | 3 |
| CTE Sq. Ft. | 5448.0 |
| SFP Classroom Allowance | |
| Deduction: | \$0.00 |

PROGRAM GRANT DATA

| | |
|-------------------------------------|------------------------|
| <u>Eligible Project Costs (50%)</u> | |
| Construction Cost | \$ 930,889.00 |
| Equipment Cost | \$ 195,052.00 |
| Site Development Cost | \$ 67,900.00 |
| Total State Share (50%) | 1,193,841.00 |
| Applicant Share (50%) | 1,193,841.00 |
| Total Project Cost | \$ 2,387,682.00 |

STIPULATED TERMS & NEXT STEPS

This application is approved as a Reservation of Funds. Pursuant to School Facility Program Regulation Section 1859.197, the Applicant is required to submit the necessary California Department of Education plan approval letter and the Division of the State Architect plan approval letter to the Office of Public School Construction prior to 11:59 p.m. on October 27, 2022. The documents may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

If the CDE and DSA approvals are not received by 11:59 p.m. on October 27, 2022, the project will be rescinded without further Board action pursuant to SFP Regulation Section 1859.197.

The Applicant must submit a valid, complete Fund Release Authorization (Form SAB 50-05) within 90 days of the Office of Public School Construction's receipt of the Division of the State Architect approved plans and specifications and the California Department of Education plan approval. The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on the 90th day. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

The project has already received one occurrence for non-participation in the priority funding process. Therefore, if the Form SAB 50-05 is not received by 11:59 p.m. on the 90th day following the Office of Public School Construction's receipt of the DSA and CDE approval letters, the project will be rescinded without further Board action pursuant to SFP Regulation Section 1859.90.3.

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

The state's portion of any and all project savings realized from the funding of a Career Technical Education Facilities Program project must be returned to the state pursuant to School Facility Program Regulation Section 1859.199.

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|-------------------------|-----------------------------------|----------------|---------------|
| Applicant: | Santa Maria Joint Union High | PTN: | 69310 - 69 |
| Application No: | 59/69310-00-005 | County: | Santa Barbara |
| School Name: | RIGHETTI HIGH/CTE CENTER | | |
| Industry Sector: | Agriculture and Natural Resources | | |
| Pathways: | Agriscience | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|--------------------|------------------|--------------------|------------------------------|-------------------------------|--|
| State Share | | | | | |
| CTEFP Grant | 951-600 | 51 | \$ 741,661.00 | \$ (741,661.00) | |
| CTEFP Grant | 051-600 | 51 | | 741,661.00 | \$ 741,661.00 |

Applicant Share

| | | | | | |
|------------------------------|---------------------------------------|--|------------------------|----------------|----------------------|
| District Contribution | | | 741,661.00 | | |
| Total | | | \$ <u>1,483,322.00</u> | \$ <u>0.00</u> | \$ <u>741,661.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | |
|----------------------------------|---------------|
| Type of Project: | Modernization |
| Reservation of Funds: | Yes |
| Loan Requested: | No |
| Number of CTE Classrooms: | 2 |
| CTE Sq. Ft. | 2610.0 |
| SFP Classroom Allowance | |
| Deduction: | \$0.00 |

PROGRAM GRANT DATA

| | |
|-------------------------------------|------------------------|
| Eligible Project Costs (50%) | |
| Construction Cost | \$ 653,676.00 |
| Equipment Cost | \$ 87,985.00 |
| Total State Share (50%) | 741,661.00 |
| Applicant Share (50%) | 741,661.00 |
| Total Project Cost | \$ <u>1,483,322.00</u> |

STIPULATED TERMS & NEXT STEPS

This application is approved as a Reservation of Funds. Pursuant to School Facility Program Regulation Section 1859.197, the Applicant is required to submit the necessary California Department of Education plan approval letter and the Division of the State Architect plan approval letter to the Office of Public School Construction prior to 11:59 p.m. on October 27, 2022. The documents may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

If the CDE and DSA approvals are not received by 11:59 p.m. on October 27, 2022, the project will be rescinded without further Board action pursuant to SFP Regulation Section 1859.197.

The Applicant must submit a valid, complete Fund Release Authorization (Form SAB 50-05) within 90 days of the Office of Public School Construction's receipt of the Division of the State Architect approved plans and specifications and the California Department of Education plan approval. The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on the 90th day. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

The project has already received one occurrence for non-participation in the priority funding process. Therefore, if the Form SAB 50-05 is not received by 11:59 p.m. on the 90th day following the Office of Public School Construction's receipt of the DSA and CDE approval letters, the project will be rescinded without further Board action pursuant to SFP Regulation Section 1859.90.3.

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

The state's portion of any and all project savings realized from the funding of a Career Technical Education Facilities Program project must be returned to the state pursuant to School Facility Program Regulation Section 1859.199.

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|-------------------------|-----------------------------------|----------------|---------------|
| Applicant: | Santa Maria Joint Union High | PTN: | 69310 - 71 |
| Application No: | 59/69310-00-006 | County: | Santa Barbara |
| School Name: | RIGHETTI HIGH/CTE CENTER | | |
| Industry Sector: | Agriculture and Natural Resources | | |
| Pathways: | Agricultural Mechanics | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|------------------|--------------------|------------------------------|-------------------------------|--|
| State Share | | | | | |
| CTEFP Grant | 951-600 | 51 | \$ 1,500,000.00 | \$ (1,500,000.00) | |
| CTEFP Grant | 051-600 | 51 | | 1,500,000.00 | \$ 1,500,000.00 |
| Applicant Share | | | | | |
| District Contribution | | | 1,500,000.00 | | |
| Total | | | \$ 3,000,000.00 | \$ 0.00 | \$ 1,500,000.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

| | |
|----------------------------------|---------------|
| Type of Project: | Modernization |
| Reservation of Funds: | Yes |
| Loan Requested: | No |
| Number of CTE Classrooms: | 2 |
| CTE Sq. Ft. | 7315.0 |
| SFP Classroom Allowance | |
| Deduction: | \$0.00 |

PROGRAM GRANT DATA

| | |
|-------------------------------------|------------------------|
| Eligible Project Costs (50%) | |
| Construction Cost | \$ 1,126,886.00 |
| Equipment Cost | \$ 373,114.00 |
| Total State Share (50%) | 1,500,000.00 |
| Applicant Share (50%) | 1,500,000.00 |
| Total Project Cost | \$ 3,000,000.00 |

STIPULATED TERMS & NEXT STEPS

This application is approved as a Reservation of Funds. Pursuant to School Facility Program Regulation Section 1859.197, the Applicant is required to submit the necessary California Department of Education plan approval letter and the Division of the State Architect plan approval letter to the Office of Public School Construction prior to 11:59 p.m. on October 27, 2022. The documents may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

If the CDE and DSA approvals are not received by 11:59 p.m. on October 27, 2022, the project will be rescinded without further Board action pursuant to SFP Regulation Section 1859.197.

The Applicant must submit a valid, complete Fund Release Authorization (Form SAB 50-05) within 90 days of the Office of Public School Construction's receipt of the Division of the State Architect approved plans and specifications and the California Department of Education plan approval. The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on the 90th day. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

The project has already received one occurrence for non-participation in the priority funding process. Therefore, if the Form SAB 50-05 is not received by 11:59 p.m. on the 90th day following the Office of Public School Construction's receipt of the DSA and CDE approval letters, the project will be rescinded without further Board action pursuant to SFP Regulation Section 1859.90.3.

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

The state's portion of any and all project savings realized from the funding of a Career Technical Education Facilities Program project must be returned to the state pursuant to School Facility Program Regulation Section 1859.199.

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|-------------------------|---|----------------|---------------|
| Applicant: | Santa Maria Joint Union High | PTN: | 69310 - 70 |
| Application No: | 59/69310-00-007 | County: | Santa Barbara |
| School Name: | SANTA MARIA HIGH | | |
| Industry Sector: | Transportation | | |
| Pathways: | System Diagnostics, Service, and Repair | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|--|------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| CTEFP Grant | 951-600 | 51 | \$ 1,293,265.00 | \$ (1,293,265.00) | |
| CTEFP Grant | 051-600 | 51 | | 1,293,265.00 | \$ 1,293,265.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 1,293,265.00 | | |
| Total | | | \$ <u>2,586,530.00</u> | \$ <u>0.00</u> | \$ <u>1,293,265.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

| | |
|----------------------------------|---------------|
| Type of Project: | Modernization |
| Reservation of Funds: | Yes |
| Loan Requested: | No |
| Number of CTE Classrooms: | 2 |
| CTE Sq. Ft. | 8100.0 |
| SFP Classroom Allowance | |
| Deduction: | \$0.00 |

PROGRAM GRANT DATA

| | |
|-------------------------------------|------------------------|
| <u>Eligible Project Costs (50%)</u> | |
| Construction Cost | \$ 1,110,483.00 |
| Equipment Cost | \$ 182,782.00 |
| Total State Share (50%) | <u>1,293,265.00</u> |
| Applicant Share (50%) | 1,293,265.00 |
| Total Project Cost | <u>\$ 2,586,530.00</u> |

STIPULATED TERMS & NEXT STEPS

This application is approved as a Reservation of Funds. Pursuant to School Facility Program Regulation Section 1859.197, the Applicant is required to submit the necessary California Department of Education plan approval letter and the Division of the State Architect plan approval letter to the Office of Public School Construction prior to 11:59 p.m. on October 27, 2022. The documents may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

If the CDE and DSA approvals are not received by 11:59 p.m. on October 27, 2022, the project will be rescinded without further Board action pursuant to SFP Regulation Section 1859.197.

The Applicant must submit a valid, complete Fund Release Authorization (Form SAB 50-05) within 90 days of the Office of Public School Construction's receipt of the Division of the State Architect approved plans and specifications and the California Department of Education plan approval. The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on the 90th day. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

The project has already received one occurrence for non-participation in the priority funding process. Therefore, if the Form SAB 50-05 is not received by 11:59 p.m. on the 90th day following the Office of Public School Construction's receipt of the DSA and CDE approval letters, the project will be rescinded without further Board action pursuant to SFP Regulation Section 1859.90.3.

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

The state's portion of any and all project savings realized from the funding of a Career Technical Education Facilities Program project must be returned to the state pursuant to School Facility Program Regulation Section 1859.199.

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|-------------------------|-----------------------------------|----------------|---------------|
| Applicant: | Santa Maria Joint Union High | PTN: | 69310 - 72 |
| Application No: | 59/69310-00-008 | County: | Santa Barbara |
| School Name: | SANTA MARIA HIGH | | |
| Industry Sector: | Agriculture and Natural Resources | | |
| Pathways: | Agricultural Mechanics | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| CTEFP Grant | 951-600 | 51 | \$ 1,387,276.00 | \$ (1,387,276.00) | |
| CTEFP Grant | 051-600 | 51 | | 1,387,276.00 | \$ 1,387,276.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 1,387,276.00 | | |
| Total | | | \$ 2,774,552.00 | \$ 0.00 | \$ 1,387,276.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

| | |
|----------------------------------|---------------|
| Type of Project: | Modernization |
| Reservation of Funds: | Yes |
| Loan Requested: | No |
| Number of CTE Classrooms: | 2 |
| CTE Sq. Ft. | 6350.0 |
| SFP Classroom Allowance | |
| Deduction: | \$0.00 |

PROGRAM GRANT DATA

| | |
|-------------------------------------|------------------------|
| <u>Eligible Project Costs (50%)</u> | |
| Construction Cost | \$ 1,146,951.00 |
| Equipment Cost | \$ 240,325.00 |
| Total State Share (50%) | 1,387,276.00 |
| Applicant Share (50%) | 1,387,276.00 |
| Total Project Cost | \$ 2,774,552.00 |

STIPULATED TERMS & NEXT STEPS

This application is approved as a Reservation of Funds. Pursuant to School Facility Program Regulation Section 1859.197, the Applicant is required to submit the necessary California Department of Education plan approval letter and the Division of the State Architect plan approval letter to the Office of Public School Construction prior to 11:59 p.m. on October 27, 2022. The documents may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

If the CDE and DSA approvals are not received by 11:59 p.m. on October 27, 2022, the project will be rescinded without further Board action pursuant to SFP Regulation Section 1859.197.

The Applicant must submit a valid, complete Fund Release Authorization (Form SAB 50-05) within 90 days of the Office of Public School Construction's receipt of the Division of the State Architect approved plans and specifications and the California Department of Education plan approval. The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on the 90th day. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

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

The state's portion of any and all project savings realized from the funding of a Career Technical Education Facilities Program project must be returned to the state pursuant to School Facility Program Regulation Section 1859.199.

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|-------------------------|---------------------------------------|----------------|------------|
| Applicant: | Rocklin Unified | PTN: | 75085 - 48 |
| Application No: | 59/75085-00-007 | County: | Placer |
| School Name: | ROCKLIN HIGH | | |
| Industry Sector: | Manufacturing and Product Development | | |
| Pathways: | Product Innovation and Design | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| CTEFP Grant | 951-600 | 51 | \$ 1,474,836.00 | \$ (1,474,836.00) | |
| CTEFP Grant | 051-600 | 51 | | 1,474,836.00 | \$ 1,474,836.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 1,474,836.00 | | |
| Total | | | \$ 2,949,672.00 | \$ 0.00 | \$ 1,474,836.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

| | |
|----------------------------------|---------------|
| Type of Project: | Modernization |
| Reservation of Funds: | Yes |
| Loan Requested: | No |
| Number of CTE Classrooms: | 2 |
| CTE Sq. Ft. | 5493.0 |
| SFP Classroom Allowance | |
| Deduction: | \$0.00 |

PROGRAM GRANT DATA

| | |
|-------------------------------------|------------------------|
| <u>Eligible Project Costs (50%)</u> | |
| Construction Cost | \$ 934,989.00 |
| Equipment Cost | \$ 539,847.00 |
| Total State Share (50%) | 1,474,836.00 |
| Applicant Share (50%) | 1,474,836.00 |
| Total Project Cost | \$ 2,949,672.00 |

STIPULATED TERMS & NEXT STEPS

This application is approved as a Reservation of Funds. Pursuant to School Facility Program Regulation Section 1859.197, the Applicant is required to submit the necessary California Department of Education plan approval letter and the Division of the State Architect plan approval letter to the Office of Public School Construction prior to 11:59 p.m. on October 27, 2022. The documents may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

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The Applicant must submit a valid, complete Fund Release Authorization (Form SAB 50-05) within 90 days of the Office of Public School Construction's receipt of the Division of the State Architect approved plans and specifications and the California Department of Education plan approval. The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on the 90th day. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

The project has already received one occurrence for non-participation in the priority funding process. Therefore, if the Form SAB 50-05 is not received by 11:59 p.m. on the 90th day following the Office of Public School Construction's receipt of the DSA and CDE approval letters, the project will be rescinded without further Board action pursuant to SFP Regulation Section 1859.90.3.

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

The state's portion of any and all project savings realized from the funding of a Career Technical Education Facilities Program project must be returned to the state pursuant to School Facility Program Regulation Section 1859.199.

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SCHOOL DISTRICT DATA

Application No: 54/61259-12-005
School District: Oakland Unified

County: Alameda
Charter School: Yu Ming Charter
School Name: Yu Ming Charter

PROJECT DATA

Type of Project: Middle School
Pupils Assigned
 K-6:
 7-8:
 9-12:
 Non-Severe:
 Severe:
Non-Toilet sq. ft.: 8,750
Toilet sq. ft.: 300
Application Filing Basis: Charter School
Number of Classrooms: 6
Master Plan Acres:
Existing Acres: 1.57
Proposed Acres:
Recommended Acres: 10.1
Alternative Education School: No
Addition to Existing Site: No

ADJUSTED GRANT DATA

| | |
|-----------------------------------|------------------------------|
| Charter School Base Grant | \$ 1,743,900.00 |
| Subtotal | <u>1,743,900.00</u> |
| Inflator Factor | 115,430.00 |
| Total State Share (50%) | <u>1,859,330.00</u> |
| CSFA Lease Amount | 1,859,330.00 |
| District Cash Contribution | 0.00 |
| Total Project Cost | <u><u>\$3,718,660.00</u></u> |

PROJECT FINANCING

| | |
|------------------------------|------------------------------|
| <u>State Share</u> | |
| This Project | \$1,859,330.00 |
| <u>District Share</u> | |
| Cash Contribution | 0.00 |
| CSFA Lease Amount | 1,859,330.00 |
| Total Project Cost | <u><u>\$3,718,660.00</u></u> |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| Charter School Grant | 951-540 | 51 | \$1,859,330.00 | (\$185,933.00) | |
| Charter School Grant | 051-540 | 51 | | 185,933.00 | \$185,933.00 |
| <u>District Share</u> | | | | | |
| CSFA Lease Amount | 951-544 | 51 | 1,859,330.00 | (\$185,933.00) | |
| CSFA Lease Amount | 051-544 | 51 | | 185,933.00 | 185,933.00 |
| Cash Contribution | | | | | |
| Total | | | <u>\$3,718,660.00</u> | <u>\$0.00</u> | <u>\$371,866.00</u> |

Funding Source(s): Proposition 51 Bonds/2016-Nov.

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

The Form SAB 50-05 must be signed by the designated Applicant Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

The Charter School Base Grant was capped at the new construction capacity of the project as required by School Facility Program Regulation Section 1859.163.5.

The Urban Security grant was removed and the Inflation Factor was reduced from \$226,707 to \$115,430 as requested by the Applicant for purposes of financial soundness.

The Applicant is receiving \$371,866 in advance funding for design costs.

SCHOOL DISTRICT DATA

Application No: 54/61259-12-006
School District: Oakland Unified

County: Alameda
Charter School: Yu Ming Charter
School Name: Yu Ming Charter

PROJECT DATA

Type of Project: Middle School
Pupils Assigned K-6:
7-8: 162
9-12:
Non-Severe: 13
Severe:
Non-Toilet sq.ft.:
Toilet sq.ft.:

Addition to Existing Site: No

ADJUSTED GRANT DATA

| | |
|----------------------------|-----------------------|
| Charter School Base Grant | \$ 1,890,670.00 |
| Subtotal | 1,890,670.00 |
| Total State Share (50%) | 1,890,670.00 |
| CSFA Lease Amount | 1,890,670.00 |
| District Cash Contribution | 0.00 |
| Total Project Cost | \$3,781,340.00 |

Application Filing Basis: Charter School
Number of Classrooms: 7
Master Plan Acres:
Existing Acres: 1.57
Proposed Acres:
Recommended Acres: 10.1
Alternative Education School: No

PROJECT FINANCING

| | |
|------------------------------|-----------------------|
| <u>State Share</u> | |
| This Project | \$1,890,670.00 |
| <u>District Share</u> | |
| Cash Contribution | 0.00 |
| CSFA Lease Amount | 1,890,670.00 |
| Total Project Cost | \$3,781,340.00 |

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 | 951-540 | 51 | \$1,890,670.00 | (\$189,067.00) | |
| Charter School Grant | 051-540 | 51 | | 189,067.00 | \$189,067.00 |
| <u>District Share</u> | | | | | |
| CSFA Lease Amount | 951-544 | 51 | 1,890,670.00 | (\$189,067.00) | |
| CSFA Lease Amount | 051-544 | 51 | | 189,067.00 | 189,067.00 |
| Cash Contribution | | | | | |
| Total | | | \$3,781,340.00 | \$0.00 | \$378,134.00 |

Funding Source(s): Proposition 51 Bonds/2016-Nov.

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The Inflation Factor and Multilevel Construction, Site Acquisition, Site Development, General Site and Urban Security grants were removed and the Charter School Base Grant was reduced from \$2,277,978 to \$1,890,670 as requested by the Applicant for purposes of financial soundness.

The Applicant is receiving \$378,134 in advance funding for design costs.

APPLICANT DATA

| | | | |
|------------------------|----------------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 5342 |
| Application No: | 57/64733-00-632 | County: | Los Angeles |
| School Name: | Frost (Robert) Junior High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 5,892,244.00 | \$ (5,892,244.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 5,892,244.00 | \$ 5,892,244.00 |
| Applicant Share | | | | | |
| District Contribution | | | 3,928,163.00 | | |
| Total | | | \$ <u>9,820,407.00</u> | \$ <u>0.00</u> | \$ <u>5,892,244.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

Type of Project: Middle School

Pupils Assigned Under 50 Yrs:

| | |
|-------------|------|
| 7-8: | 1125 |
|-------------|------|

Recommended Acres: 28.3

Existing Acres: 23.76

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 171,619.00 |
| Base Grant - Under 50Yr | \$ | 5,720,625.00 |
| Total State Share (60%) | | <u>5,892,244.00</u> |
| Applicant Share (40%) | | <u>3,928,163.00</u> |
| Total Project Cost | \$ | <u>9,820,407.00</u> |

STIPULATED TERMS & NEXT STEPS

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| APPLICANT DATA | | | |
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|----------------|--|--|--|

Applicant: Romoland Elementary
Application No: 57/67231-00-002
School Name: Romoland Elementary

PTN: 67231 - 16
County: Riverside

| HISTORY OF PROJECT FUNDING | | | | |
|----------------------------|--|--|--|--|
|----------------------------|--|--|--|--|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 3,013,867.00 | \$ (3,013,867.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 3,013,867.00 | \$ 3,013,867.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 2,009,245.00 | | |
| Total | | | \$ 5,023,112.00 | \$ 0.00 | \$ 3,013,867.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA |
|------------------|
|------------------|

Type of Project:
Pupils Assigned Under 50 Yrs: K-6: 306

Recommended Acres: 9.8
Existing Acres: 11.0

| PROGRAM GRANT DATA |
|--------------------|
|--------------------|

Accessibility Fire Grant \$ 44,137.00
Base Grant \$ 1,450,746.00
Base Grant - Under 50Yr \$ 1,471,248.00
Fire Detection \$ 47,736.00
Total State Share (60%) 3,013,867.00
Applicant Share (40%) 2,009,245.00
Total Project Cost \$ **5,023,112.00**

| STIPULATED TERMS & NEXT STEPS |
|-------------------------------|
|-------------------------------|

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APPLICANT DATA

| | | | |
|------------------------|-------------------------|----------------|-------------|
| Applicant: | Visalia Unified | PTN: | 72256 - 170 |
| Application No: | 57/72256-00-022 | County: | Tulare |
| School Name: | Mineral King Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|------------------|--------------------|------------------------------|-------------------------------|--|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 4,646,499.00 | \$ (4,646,499.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 4,646,499.00 | \$ 4,646,499.00 |
| Applicant Share | | | | | |
| District Contribution | | | 3,097,666.00 | | |
| Total | | | \$ 7,744,165.00 | \$ 0.00 | \$ 4,646,499.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs:

| | |
|--------------------|-----|
| K-6: | 882 |
| Non-Severe: | 13 |

Recommended Acres: 10.2

Existing Acres: 14.0

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 131,218.00 |
| Base Grant - Under 50Yr | \$ | 4,373,945.00 |
| Fire Detection | \$ | 141,336.00 |
| Total State Share (60%) | | 4,646,499.00 |
| Applicant Share (40%) | | 3,097,666.00 |
| Total Project Cost | \$ | 7,744,165.00 |

STIPULATED TERMS & NEXT STEPS

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| APPLICANT DATA |
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| | | | |
|------------------------|-------------------|----------------|-------------|
| Applicant: | Elk Grove Unified | PTN: | 67314 - 173 |
| Application No: | 57/67314-00-021 | County: | Sacramento |
| School Name: | Laguna Creek High | | |

| |
|-----------------------------------|
| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | | Previously Authorized | Authorized This Action | | State Apportionment This Action |
|---|----------------|-------------|----|------------------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | 3,970,631.00 | \$ | (3,970,631.00) | |
| Mod/Add. Grant | 051-570 | 51 | | | | 3,970,631.00 | \$ 3,970,631.00 |
| Applicant Share | | | | | | | |
| District Contribution | | | | 2,647,087.00 | | | |
| Total | | | | \$ <u>6,617,718.00</u> | \$ <u>0.00</u> | \$ <u>3,970,631.00</u> | |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | | | |

| |
|-------------------------|
| APPLICATION DATA |
|-------------------------|

| | |
|--------------------------------------|-------------|
| Type of Project: | High School |
| Pupils Assigned Under 50 Yrs: | |
| 9-12 | 579 |

| |
|---------------------------|
| PROGRAM GRANT DATA |
|---------------------------|

| | | |
|---------------------------------|----|--------------|
| Accessibility Fire Grant | \$ | 115,649.00 |
| Base Grant - Under 50Yr | \$ | 3,854,982.00 |
| Total State Share (60%) | | 3,970,631.00 |
| Applicant Share (40%) | | 2,647,087.00 |
| Total Project Cost | \$ | 6,617,718.00 |

| | |
|---------------------------|-------|
| Recommended Acres: | 49.1 |
| Existing Acres: | 43.33 |

| |
|--|
| STIPULATED TERMS & NEXT STEPS |
|--|

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APPLICANT DATA

| | | | |
|------------------------|-----------------------------------|----------------|-------------|
| Applicant: | Elk Grove Unified | PTN: | 67314 - 171 |
| Application No: | 57/67314-00-020 | County: | Sacramento |
| School Name: | Franklin High/Toby Johnson Middle | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 1,336,499.00 | \$ (1,336,499.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 1,336,499.00 | \$ 1,336,499.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 890,999.00 | | |
| Total | | | \$ <u>2,227,498.00</u> | \$ <u>0.00</u> | \$ <u>1,336,499.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

Type of Project: High School

Pupils Assigned Under 50 Yrs:

| | |
|----------------|-----|
| 9-12 | 183 |
| Severe: | 2 |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 37,472.00 |
| Base Grant - Under 50Yr | \$ | 1,249,064.00 |
| Small Size Project | \$ | 49,963.00 |
| Total State Share (60%) | | <u>1,336,499.00</u> |
| Applicant Share (40%) | | 890,999.00 |
| Total Project Cost | \$ | <u>2,227,498.00</u> |

Recommended Acres: 60.3

Existing Acres: 46.11

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

| | | | |
|------------------------|----------------------------|----------------------|---------------|
| Applicant: | Lammersville Joint Unified | PTN: | 76760 - 7 |
| Application No: | 50/76760-00-008 | County: | San Joaquin |
| School Name: | Mountain House High | Filing Basis: | District-wide |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------|-----------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ 1,867,320.00 | \$ (1,867,320.00) | |
| NC/Add. Grant | 051-500 | 51 | | 1,867,320.00 | \$ 1,867,320.00 |
| Applicant Share | | | | | |
| District Contribution | | | 1,867,320.00 | | |
| Total | | | \$ 3,734,640.00 | \$ 0.00 | \$ 1,867,320.00 |

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

APPLICATION DATA

| | |
|-----------------------------------|------------------|
| Type of Project: | High School |
| | 9-12: 108 |
| Number of Classrooms: | 4 |
| Addition to Existing Site: | No |
| Master Plan Acres: | 55.2 |
| Recommended Acres: | 52.6 |
| Existing Acres: | 45.5 |

PROGRAM GRANT DATA

| | |
|-----------------------------------|------------------------|
| Automatic Sprinkler System | \$ 28,296.00 |
| Base Grant | \$ 1,835,352.00 |
| Fire Detection | \$ 3,672.00 |
| Total State Share (50%) | 1,867,320.00 |
| Applicant Share (50%) | 1,867,320.00 |
| Total Project Cost | \$ 3,734,640.00 |

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

| | | | |
|------------------------|-------------------------|----------------|------------|
| Applicant: | San Jacinto Unified | PTN: | 67249 - 79 |
| Application No: | 57/67249-00-008 | County: | Riverside |
| School Name: | San Jacinto Senior High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|------------------|--------------------|------------------------------|-------------------------------|--|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 1,872,903.00 | \$ (1,872,903.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 1,872,903.00 | \$ 1,872,903.00 |
| Applicant Share | | | | | |
| District Contribution | | | 1,248,602.00 | | |
| Total | | | \$ <u>3,121,505.00</u> | \$ <u>0.00</u> | \$ <u>1,872,903.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | High School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| | 7-8: | 0 |
| | 9-12 | 163 |
| | Non-Severe: | 0 |
| | Severe: | 45 |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|----------------------------|
| Accessibility Fire Grant | \$ | 53,246.00 |
| Base Grant - Under 50Yr | \$ | 1,774,879.00 |
| Fire Detection | \$ | 44,778.00 |
| Total State Share (60%) | | <u>1,872,903.00</u> |
| Applicant Share (40%) | | <u>1,248,602.00</u> |
| Total Project Cost | \$ | <u><u>3,121,505.00</u></u> |

Recommended Acres: 60.3
Existing Acres: 41.6

STIPULATED TERMS & NEXT STEPS

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| APPLICANT DATA |
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|----------------|

| | | | |
|------------------------|----------------------|----------------|-------------|
| Applicant: | Corona-Norco Unified | PTN: | 67033 - 276 |
| Application No: | 57/67033-00-017 | County: | Riverside |
| School Name: | Centennial High | | |

| HISTORY OF PROJECT FUNDING |
|----------------------------|
|----------------------------|

| | Fund Code | Proposition | | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------|---------------------------------------|-------------|----|-----------------------|------------------------|---------------------------------|
| State Share | | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | 1,748,850.00 | \$ (1,748,850.00) | |
| Mod/Add. Grant | 051-570 | 51 | | | 1,748,850.00 | \$ 1,748,850.00 |
| Applicant Share | | | | | | |
| District Contribution | | | | 1,165,900.00 | | |
| Total | | | \$ | 2,914,750.00 | \$ 0.00 | \$ 1,748,850.00 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA |
|------------------|
|------------------|

| | | |
|--------------------------------------|-------------|-----|
| Type of Project: | High School | |
| Pupils Assigned Under 50 Yrs: | | |
| | 9-12 | 214 |
| Recommended Acres: | 70.5 | |
| Existing Acres: | 37.22 | |

| PROGRAM GRANT DATA |
|--------------------|
|--------------------|

| | | |
|-------------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 42,744.00 |
| Base Grant - Under 50Yr | \$ | 1,424,812.00 |
| Fire Detection | \$ | 33,384.00 |
| Urban/Security/Impacted Site | \$ | 247,910.00 |
| Total State Share (60%) | | 1,748,850.00 |
| Applicant Share (40%) | | 1,165,900.00 |
| Total Project Cost | \$ | 2,914,750.00 |

| STIPULATED TERMS & NEXT STEPS |
|-------------------------------|
|-------------------------------|

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APPLICANT DATA

| | | | |
|------------------------|----------------------------|----------------|------------|
| Applicant: | Fullerton Joint Union High | PTN: | 66514 - 82 |
| Application No: | 57/66514-00-018 | County: | Orange |
| School Name: | Fullerton High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|------------------|--------------------|---------------------------------------|-------------------------------|--|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 1,278,746.00 | \$ (1,278,746.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 1,278,746.00 | \$ 1,278,746.00 |
| Applicant Share | | | | | |
| District Contribution | | | 852,497.00 | | |
| Total | | | \$ 2,131,243.00 | \$ 0.00 | \$ 1,278,746.00 |
| Funding Source: | | | Proposition 51 Bonds/2016-Nov. | | |

APPLICATION DATA

| | |
|--------------------------------------|---------------|
| Type of Project: | High School |
| Pupils Assigned Under 50 Yrs: | 9-12 0 |
| Pupils Assigned Over 50 Yrs: | 9-12 111 |
| Recommended Acres: | 52.6 |
| Existing Acres: | 31.13 |

PROGRAM GRANT DATA

| | |
|---|------------------------|
| Accessibility Fire Grant | \$ 30,796.00 |
| Base Grant - Over 50Yr | \$ 1,026,528.00 |
| Fire Detection | \$ 17,316.00 |
| Small Size Project | \$ 41,061.00 |
| Urban / Security / Impacted Site | \$ 163,045.00 |
| Total State Share (60%) | 1,278,746.00 |
| Applicant Share (40%) | 852,497.00 |
| Total Project Cost | \$ 2,131,243.00 |

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

| APPLICANT DATA | | | |
|-----------------|----------------------|---------------|---------------|
| Applicant: | Millville Elementary | PTN: | 70052 - 3 |
| Application No: | 50/70052-00-002 | County: | Shasta |
| School Name: | Millville Elementary | Filing Basis: | District-wide |

| HISTORY OF PROJECT FUNDING | | | | | |
|--|-----------|-------------|------------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ 511,118.00 | \$ (511,118.00) | |
| NC/Add. Grant | 051-500 | | | 511,118.00 | 511,118.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 16,028.00 | |
| Financial Hardship | 951-500 | 51 | 511,118.00 | (511,118.00) | |
| Financial Hardship | 051-500 | 51 | | 495,090.00 | 495,090.00 |
| Total | | | \$ 1,022,236.00 | \$ 0.00 | \$ 1,006,208.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA | PROGRAM GRANT DATA |
|----------------------------|--------------------------------|
| Type of Project: | Automatic Sprinkler System |
| | \$ 6,804.00 |
| | Base Grant |
| | \$ 360,612.00 |
| Number of Classrooms: | Fire Detection |
| | \$ 540.00 |
| Addition to Existing Site: | Geographic Location |
| | \$ 20,561.00 |
| Master Plan Acres: | Project Assistance |
| | \$ 7,723.00 |
| Recommended Acres: | Service Site Development |
| | \$ 64,697.00 |
| Existing Acres: | Small Size Project |
| | \$ 43,273.00 |
| Geographic Location | Utilities |
| | \$ 6,908.00 |
| | Total State Share (50%) |
| | 511,118.00 |
| Previous SAB Actions: | Applicant Share (50%) |
| | 511,118.00 |
| | Total Project Cost |
| | \$ 1,022,236.00 |

| STIPULATED TERMS & NEXT STEPS |
|---|
| Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022. |
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| The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms. |
| The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds. |
| The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced. |
| The Applicant qualifies for financial hardship pursuant to School Facility Program Regulation Section 1859.81(c)(4). The Applicant 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 Applicant's total bonding capacity as of September 22, 2020 is \$5 million or less. |

APPLICANT DATA

| | | | |
|------------------------|----------------------|----------------|-----------|
| Applicant: | Millville Elementary | PTN: | 70052 - 3 |
| Application No: | 57/70052-00-003 | County: | Shasta |
| School Name: | Millville Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|------------------|--------------------|------------------------------|-------------------------------|--|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 817,992.00 | \$ (817,992.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 817,992.00 | \$ 817,992.00 |
| Applicant Share | | | | | |
| District Contribution | | | 40,129.00 | | |
| Financial Hardship | 951-570 | 51 | 505,199.00 | (505,199.00) | |
| Financial Hardship | 051-570 | 51 | | 505,199.00 | 505,199.00 |
| Total | | | \$ 1,363,320.00 | \$ 0.00 | \$ 1,323,191.00 |

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA

| | | |
|--------------------------------------|-------------------|----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| | 7-8: | 0 |
| Pupils Assigned Over 50 Yrs: | K-6: | 85 |
| | 7-8: | 20 |
| Recommended Acres: | 8.7 | |
| Existing Acres: | 8.5 | |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 21,273.00 |
| Base Grant - Over 50Yr | \$ | 709,100.00 |
| Fire Detection | \$ | 16,380.00 |
| Geographic Location | \$ | 38,756.00 |
| Project Assistance | \$ | 4,119.00 |
| Small Size Project | \$ | 28,364.00 |
| Total State Share (60%) | | 817,992.00 |
| Applicant Share (40%) | | 545,328.00 |
| Total Project Cost | \$ | 1,363,320.00 |

STIPULATED TERMS & NEXT STEPS

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

The Applicant qualifies for financial hardship pursuant to School Facility Program Regulation Section 1859.81(c)(4). The Applicant 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 Applicant's total bonding capacity as of September 22, 2020 is \$5 million or less.

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|-----------------------|
| APPLICANT DATA |
|-----------------------|

| | | | |
|------------------------|----------------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 4818 |
| Application No: | 57/64733-00-639 | County: | Los Angeles |
| School Name: | La Salle Avenue Elementary | | |

| |
|-----------------------------------|
| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | | Previously Authorized | Authorized This Action | | State Apportionment This Action |
|------------------------------|---------------------------------------|-------------|----|-----------------------|------------------------|----------------|---------------------------------|
| State Share | | | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | 3,944,206.00 | \$ | (3,944,206.00) | |
| Mod/Add. Grant | 051-570 | 51 | | | | 3,944,206.00 | \$ 3,944,206.00 |
| Applicant Share | | | | | | | |
| District Contribution | | | | 2,629,471.00 | | | |
| Total | | | \$ | 6,573,677.00 | \$ | 0.00 | \$ 3,944,206.00 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | | | |

| |
|-------------------------|
| APPLICATION DATA |
|-------------------------|

| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| | Non-Severe: | 0 |
| Pupils Assigned Over 50 Yrs: | K-6: | 566 |
| | Non-Severe: | 3 |
| Recommended Acres: | 7.9 | |
| Existing Acres: | 5.5 | |

| |
|---------------------------|
| PROGRAM GRANT DATA |
|---------------------------|

| | | |
|-----------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 114,708.00 |
| Base Grant - Over 50Yr | \$ | 3,823,591.00 |
| Prevailing Wage Monitoring | \$ | 5,907.00 |
| Total State Share (60%) | | 3,944,206.00 |
| Applicant Share (40%) | | 2,629,471.00 |
| Total Project Cost | \$ | 6,573,677.00 |

| |
|--|
| STIPULATED TERMS & NEXT STEPS |
|--|

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

| APPLICANT DATA | | | |
|-----------------|-----------------------|---------------|---------------|
| Applicant: | Hollister Elementary | PTN: | 67470 - 24 |
| Application No: | 50/67470-00-004 | County: | San Benito |
| School Name: | Sunnyslope Elementary | Filing Basis: | District-wide |

| HISTORY OF PROJECT FUNDING | | | | | |
|---|-----------|-------------|-------------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ 5,213,674.00 | \$ (5,213,674.00) | |
| NC/Add. Grant | 051-500 | 51 | | 5,213,674.00 | \$ 5,213,674.00 |
| Applicant Share | | | | | |
| District Contribution | | | 5,213,674.00 | | |
| Total | | | <u>\$ 10,427,348.00</u> | <u>\$ 0.00</u> | <u>\$ 5,213,674.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA | | PROGRAM GRANT DATA | |
|----------------------------|-------------------|--------------------------|-------------------------|
| Type of Project: | Elementary School | Base Grant | \$ 4,735,500.00 |
| Pupils Assigned: | K-6: 375 | Fire Detection | \$ 5,625.00 |
| Number of Classrooms: | 15 | Off Site | \$ 31,741.00 |
| Addition to Existing Site: | No | Service Site Development | \$ 368,495.00 |
| Master Plan Acres: | 11.8 | Utilities | \$ 72,313.00 |
| Recommended Acres: | 12.9 | Total State Share (50%) | <u>5,213,674.00</u> |
| Existing Acres: | 12.3 | Applicant Share (50%) | <u>5,213,674.00</u> |
| | | Total Project Cost | <u>\$ 10,427,348.00</u> |

| STIPULATED TERMS & NEXT STEPS | |
|---|--|
| Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022. | |
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| The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced. | |

| APPLICANT DATA | | | |
|------------------------|------------------------|----------------|------------|
| Applicant: | Buena Park Elementary | PTN: | 66456 - 33 |
| Application No: | 57/66456-00-008 | County: | Orange |
| School Name: | Buena Park Junior High | | |

| HISTORY OF PROJECT FUNDING | | | | | |
|---|----------------|-------------|------------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 2,675,862.00 | \$ (2,675,862.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 2,675,862.00 | \$ 2,675,862.00 |
| Applicant Share | | | | | |
| District Contribution | | | 1,783,908.00 | | |
| Total | | | \$ 4,459,770.00 | 0.00 | \$ 2,675,862.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA | | |
|--------------------------------------|---------------|-----|
| Type of Project: | Middle School | |
| Pupils Assigned Under 50 Yrs: | 7-8: | 0 |
| Pupils Assigned Over 50 Yrs: | 7-8: | 360 |
| Recommended Acres: | 15.0 | |
| Existing Acres: | 19.7 | |

| PROGRAM GRANT DATA | |
|---------------------------------|------------------------|
| Accessibility Fire Grant | \$ 76,302.00 |
| Base Grant - Over 50Yr | \$ 2,543,400.00 |
| Fire Detection | \$ 56,160.00 |
| Total State Share (60%) | 2,675,862.00 |
| Applicant Share (40%) | 1,783,908.00 |
| Total Project Cost | \$ 4,459,770.00 |

| STIPULATED TERMS & NEXT STEPS |
|--|
| <p>Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.</p> <p>The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.</p> <p>The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.</p> |

APPLICANT DATA

Applicant: Buena Park Elementary **PTN:** 66456 - 32
Application No: 57/66456-00-009 **County:** Orange
School Name: Gilbert (Carl E.) Elementary

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 1,595,502.00 | \$ (1,595,502.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 1,595,502.00 | \$ 1,595,502.00 |
| Applicant Share | | | | | |
| District Contribution | | | 1,063,668.00 | | |
| Total | | | <u>\$ 2,659,170.00</u> | <u>\$ 0.00</u> | <u>\$ 1,595,502.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs:

| | |
|--------------------|---|
| K-6: | 0 |
| 7-8: | 0 |
| 9-12 | 0 |
| Non-Severe: | 0 |
| Severe: | 0 |

Pupils Assigned Over 50 Yrs:

| | |
|--------------------|-----|
| K-6: | 214 |
| 7-8: | 0 |
| 9-12 | 0 |
| Non-Severe: | 6 |
| Severe: | 0 |

PROGRAM GRANT DATA

| | |
|---------------------------------|------------------------|
| Accessibility Fire Grant | \$ 45,448.00 |
| Base Grant - Over 50Yr | \$ 1,514,942.00 |
| Fire Detection | \$ 35,112.00 |
| Total State Share (60%) | 1,595,502.00 |
| Applicant Share (40%) | 1,063,668.00 |
| Total Project Cost | <u>\$ 2,659,170.00</u> |

Recommended Acres: 12.8
Existing Acres: 8.0

STIPULATED TERMS & NEXT STEPS

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|------------------------|--------------------------------|----------------|------------|
| Applicant: | Buena Park Elementary | PTN: | 66456 - 31 |
| Application No: | 57/66456-00-010 | County: | Orange |
| School Name: | Whitaker (James A.) Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 2,274,811.00 | \$ (2,274,811.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 2,274,811.00 | \$ 2,274,811.00 |
| District Contribution | | | 1,516,541.00 | | |
| Total | | | <u>\$ 3,791,352.00</u> | <u>\$ 0.00</u> | <u>\$ 2,274,811.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| | Non-Severe: | 4 |
| Pupils Assigned Over 50 Yrs: | K-6: | 298 |
| | Non-Severe: | 9 |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|----------------------------|
| Accessibility Fire Grant | \$ | 64,794.00 |
| Base Grant - Over 50Yr | \$ | 2,118,773.00 |
| Base Grant - Under 50Yr | \$ | 41,012.00 |
| Fire Detection | \$ | 50,232.00 |
| Total State Share (60%) | | <u>2,274,811.00</u> |
| Applicant Share (40%) | | <u>1,516,541.00</u> |
| Total Project Cost | \$ | <u><u>3,791,352.00</u></u> |

Recommended Acres: 10.2
Existing Acres: 10.0

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

| | | | |
|------------------------|-------------------------------|----------------|------------|
| Applicant: | Buena Park Elementary | PTN: | 66456 - 30 |
| Application No: | 57/66456-00-011 | County: | Orange |
| School Name: | Emery (Charles G.) Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 1,044,415.00 | \$ (1,044,415.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 1,044,415.00 | \$ 1,044,415.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 696,277.00 | | |
| Total | | | \$ <u>1,740,692.00</u> | \$ <u>0.00</u> | \$ <u>1,044,415.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|-------------------|------|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| Pupils Assigned Over 50 Yrs: | K-6: | 143 |
| Recommended Acres: | | 10.1 |
| Existing Acres: | | 10.6 |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 28,657.00 |
| Base Grant - Over 50Yr | \$ | 955,240.00 |
| Fire Detection | \$ | 22,308.00 |
| Small Size Project | \$ | 38,210.00 |
| Total State Share (60%) | | 1,044,415.00 |
| Applicant Share (40%) | | 696,277.00 |
| Total Project Cost | \$ | <u>1,740,692.00</u> |

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|------------------------|---------------------------------|----------------|------------|
| Applicant: | Buena Park Elementary | PTN: | 66456 - 29 |
| Application No: | 57/66456-00-012 | County: | Orange |
| School Name: | Pendleton (Mable L.) Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|------------------|--------------------|------------------------------|-------------------------------|--|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 810,699.00 | \$ (810,699.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 810,699.00 | \$ 810,699.00 |
| District Contribution | | | 540,466.00 | | |
| Total | | | \$ <u>1,351,165.00</u> | \$ <u>0.00</u> | \$ <u>810,699.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|-------------------|-----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| Pupils Assigned Over 50 Yrs: | K-6: | 111 |
| Recommended Acres: | 9.5 | |
| Existing Acres: | 16.0 | |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 22,244.00 |
| Base Grant - Over 50Yr | \$ | 741,480.00 |
| Fire Detection | \$ | 17,316.00 |
| Small Size Project | \$ | 29,659.00 |
| Total State Share (60%) | | 810,699.00 |
| Applicant Share (40%) | | 540,466.00 |
| Total Project Cost | \$ | <u>1,351,165.00</u> |

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

| APPLICANT DATA | | | |
|----------------|--|--|--|
|----------------|--|--|--|

| | | | |
|------------------------|----------------------|----------------|------------|
| Applicant: | Centralia Elementary | PTN: | 66472 - 15 |
| Application No: | 57/66472-00-010 | County: | Orange |
| School Name: | Centralia Elementary | | |

| HISTORY OF PROJECT FUNDING | | | | | |
|----------------------------|--|--|--|--|--|
|----------------------------|--|--|--|--|--|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|----------------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 1,609,478.00 | \$ (1,609,478.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 1,609,478.00 | \$ 1,609,478.00 |
| Applicant Share | | | | | |
| District Contribution | | | 1,072,985.00 | | |
| Total | | | \$ 2,682,463.00 | \$ 0.00 | \$ 1,609,478.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA | |
|------------------|--|
|------------------|--|

| | |
|--------------------------------------|-------------------|
| Type of Project: | Elementary School |
| Pupils Assigned Under 50 Yrs: | K-6: 325 |

| PROGRAM GRANT DATA | |
|--------------------|--|
|--------------------|--|

| | |
|---------------------------------|------------------------|
| Accessibility Fire Grant | \$ 46,878.00 |
| Base Grant - Under 50Yr | \$ 1,562,600.00 |
| Total State Share (60%) | 1,609,478.00 |
| Applicant Share (40%) | 1,072,985.00 |
| Total Project Cost | \$ 2,682,463.00 |

| | |
|---------------------------|------|
| Recommended Acres: | 10.2 |
|---------------------------|------|

| | |
|------------------------|-----|
| Existing Acres: | 8.1 |
|------------------------|-----|

| STIPULATED TERMS & NEXT STEPS | |
|-------------------------------|--|
|-------------------------------|--|

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|------------------------|-----------------------------|----------------|----------------|
| Applicant: | San Bernardino City Unified | PTN: | 67876 - 283 |
| Application No: | 57/67876-00-106 | County: | San Bernardino |
| School Name: | Muscoy Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 564,401.00 | \$ (564,401.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 564,401.00 | \$ 564,401.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 376,267.00 | | |
| Total | | | \$ <u>940,668.00</u> | \$ <u>0.00</u> | \$ <u>564,401.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

| | |
|--------------------------------------|-------------------|
| Type of Project: | Elementary School |
| Pupils Assigned Under 50 Yrs: | K-6: 101 |
| Recommended Acres: | 14.4 |
| Existing Acres: | 8.11 |

PROGRAM GRANT DATA

| | |
|---|----------------------|
| Base Grant - Under 50Yr | \$ 485,608.00 |
| Urban / Security / Impacted Site | \$ 78,793.00 |
| Total State Share (60%) | 564,401.00 |
| Applicant Share (40%) | 376,267.00 |
| Total Project Cost | \$ <u>940,668.00</u> |

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

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APPLICANT DATA

| | | | |
|------------------------|-----------------------|----------------|------------|
| Applicant: | San Ysidro Elementary | PTN: | 68379 - 23 |
| Application No: | 57/68379-00-002 | County: | San Diego |
| School Name: | Smythe Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|------------------|--------------------|------------------------------|-------------------------------|--|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 3,535,598.00 | \$ (3,535,598.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 3,535,598.00 | \$ 3,535,598.00 |
| Applicant Share | | | | | |
| District Contribution | | | 2,357,065.00 | | |
| Total | | | \$ 5,892,663.00 | \$ 0.00 | \$ 3,535,598.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs:

| | |
|----------------|-----|
| K-6: | 635 |
| Severe: | 18 |

Recommended Acres: 9.6

Existing Acres: 5.8

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 99,868.00 |
| Base Grant - Under 50Yr | \$ | 3,328,930.00 |
| Fire Detection | \$ | 106,800.00 |
| Total State Share (60%) | | 3,535,598.00 |
| Applicant Share (40%) | | 2,357,065.00 |
| Total Project Cost | \$ | 5,892,663.00 |

STIPULATED TERMS & NEXT STEPS

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|------------------------|-----------------------|----------------|------------|
| Applicant: | San Ysidro Elementary | PTN: | 68379 - 24 |
| Application No: | 57/68379-00-003 | County: | San Diego |
| School Name: | La Mirada Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 2,712,646.00 | \$ (2,712,646.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 2,712,646.00 | \$ 2,712,646.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 1,808,431.00 | | |
| Total | | | \$ <u>4,521,077.00</u> | \$ <u>0.00</u> | \$ <u>2,712,646.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | |
|--------------------------------------|-------------------|
| Type of Project: | Elementary School |
| Pupils Assigned Under 50 Yrs: | K-6: 463 |
| Recommended Acres: | 9.8 |
| Existing Acres: | 5.7 |

PROGRAM GRANT DATA

| | |
|---|------------------------|
| Accessibility Fire Grant | \$ 66,783.00 |
| Base Grant - Under 50Yr | \$ 2,226,104.00 |
| Fire Detection | \$ 72,228.00 |
| Urban / Security / Impacted Site | \$ 347,531.00 |
| Total State Share (60%) | <u>2,712,646.00</u> |
| Applicant Share (40%) | <u>1,808,431.00</u> |
| Total Project Cost | \$ <u>4,521,077.00</u> |

STIPULATED TERMS & NEXT STEPS

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| APPLICANT DATA |
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| | | | |
|------------------------|------------------------------|----------------|---------------|
| Applicant: | Santa Ynez Valley Union High | PTN: | 69328 - 13 |
| Application No: | 57/69328-00-001 | County: | Santa Barbara |
| School Name: | Santa Ynez Valley Union High | | |

| HISTORY OF PROJECT FUNDING |
|----------------------------|
|----------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 2,116,404.00 | \$ (2,116,404.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 2,116,404.00 | \$ 2,116,404.00 |
| Applicant Share | | | | | |
| District Contribution | | | 1,410,936.00 | | |
| Total | | | \$ 3,527,340.00 | \$ 0.00 | \$ 2,116,404.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA |
|------------------|
|------------------|

| | |
|--------------------------------------|-------------|
| Type of Project: | High School |
| Pupils Assigned Under 50 Yrs: | |
| 9-12 | 0 |
| Non-Severe: | 2 |
| Severe: | 3 |
| Pupils Assigned Over 50 Yrs: | |
| 9-12 | 184 |
| Non-Severe: | 4 |
| Severe: | 7 |

| PROGRAM GRANT DATA |
|--------------------|
|--------------------|

| | | |
|---------------------------------|----|--------------|
| Accessibility Fire Grant | \$ | 59,223.00 |
| Base Grant - Over 50Yr | \$ | 1,907,617.00 |
| Base Grant - Under 50Yr | \$ | 66,481.00 |
| Project Assistance | \$ | 4,119.00 |
| Small Size Project | \$ | 78,964.00 |
| Total State Share (60%) | | 2,116,404.00 |
| Applicant Share (40%) | | 1,410,936.00 |
| Total Project Cost | \$ | 3,527,340.00 |

| | |
|---------------------------|------|
| Recommended Acres: | 33.5 |
| Existing Acres: | 33.8 |

| STIPULATED TERMS & NEXT STEPS |
|-------------------------------|
|-------------------------------|

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| APPLICANT DATA | | | |
|-----------------|------------------------|---------------|---------------|
| Applicant: | Wasco Union Elementary | PTN: | 63842 - 24 |
| Application No: | 50/63842-00-004 | County: | Kern |
| School Name: | Teresa Burke Elem #4 | Filing Basis: | District-wide |

| HISTORY OF PROJECT FUNDING | | | | | |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ 1,237,907.00 | \$ (1,237,907.00) | |
| NC/Add. Grant | 051-500 | 51 | | 1,237,907.00 | \$ 1,237,907.00 |
| Applicant Share | | | | | |
| District Contribution | | | 1,237,907.00 | | |
| Total | | | \$ <u>2,475,814.00</u> | \$ <u>0.00</u> | \$ <u>1,237,907.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA | PROGRAM GRANT DATA |
|------------------------------------|---|
| Type of Project: Elementary School | Automatic Sprinkler System \$ 18,424.00 |
| 7-8: 50 | Base Grant \$ 976,303.00 |
| Non-Severe: 13 | Fire Detection \$ 1,585.00 |
| Number of Classrooms: 3 | Service Site Development \$ 23,534.00 |
| Addition to Existing Site: No | Small Size Project \$ 117,156.00 |
| Use of Grants 1859.77.3(a): No | Utilities \$ 100,905.00 |
| Use of Grants 1859.77.3(b): Yes | Total State Share (50%) 1,237,907.00 |
| Master Plan Acres: 13.8 | Applicant Share (50%) 1,237,907.00 |
| Recommended Acres: 13.7 | Total Project Cost \$ <u>2,475,814.00</u> |
| Existing Acres: 16.8 | |
| Proposed Acres: 0.0 | |

| STIPULATED TERMS & NEXT STEPS |
|--|
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| APPLICANT DATA | | | |
|-----------------|---------------------|---------------|---------------|
| Applicant: | Ceres Unified | PTN: | 71043 - 97 |
| Application No: | 50/71043-00-034 | County: | Stanislaus |
| School Name: | Central Valley High | Filing Basis: | District-wide |

| HISTORY OF PROJECT FUNDING | | | | | |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ 2,184,128.00 | \$ (2,184,128.00) | |
| NC/Add. Grant | 051-500 | 51 | | 2,184,128.00 | 2,184,128.00 |
| Applicant Share | | | | | |
| District Contribution | | | 2,184,128.00 | | |
| Total | | | \$ <u>4,368,256.00</u> | \$ <u>0.00</u> | \$ <u>2,184,128.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA | | PROGRAM GRANT DATA | |
|----------------------------|-------------|--------------------------|------------------------|
| Type of Project: | High School | Base Grant | \$ 1,835,352.00 |
| | 9-12: 108 | Fire Detection | \$ 3,672.00 |
| Number of Classrooms: | 6 | Service Site Development | \$ 198,948.00 |
| Addition to Existing Site: | No | Small Size Project | \$ 73,414.00 |
| Master Plan Acres: | 60.8 | Utilities | \$ 72,742.00 |
| Recommended Acres: | 52.6 | Total State Share (50%) | <u>2,184,128.00</u> |
| Existing Acres: | 40.0 | Applicant Share (50%) | <u>2,184,128.00</u> |
| | | Total Project Cost | <u>\$ 4,368,256.00</u> |

| STIPULATED TERMS & NEXT STEPS | |
|--|--|
| <p>Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.</p> <p>The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.</p> <p>The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.</p> | |

APPLICANT DATA

| | | | |
|------------------------|------------------------------|----------------|------------|
| Applicant: | Buena Park Elementary | PTN: | 66456 - 35 |
| Application No: | 57/66456-00-013 | County: | Orange |
| School Name: | Corey (Arthur F.) Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|------------------|--------------------|------------------------------|-------------------------------|--|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 1,110,159.00 | \$ (1,110,159.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 1,110,159.00 | \$ 1,110,159.00 |
| District Contribution | | | 740,106.00 | | |
| Total | | | <u>\$ 1,850,265.00</u> | <u>\$ 0.00</u> | <u>\$ 1,110,159.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| | Non-Severe: | 0 |
| Pupils Assigned Over 50 Yrs: | K-6: | 135 |
| | Non-Severe: | 8 |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|----------------------------|
| Accessibility Fire Grant | \$ | 30,471.00 |
| Base Grant - Over 50Yr | \$ | 1,015,696.00 |
| Fire Detection | \$ | 23,364.00 |
| Small Size Project | \$ | 40,628.00 |
| Total State Share (60%) | | <u>1,110,159.00</u> |
| Applicant Share (40%) | | <u>740,106.00</u> |
| Total Project Cost | \$ | <u><u>1,850,265.00</u></u> |

| | |
|---------------------------|-------|
| Recommended Acres: | 9.8 |
| Existing Acres: | 10.02 |

STIPULATED TERMS & NEXT STEPS

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|-----------------------|
| APPLICANT DATA |
|-----------------------|

| | | | |
|------------------------|-------------------------------|----------------|------------|
| Applicant: | Buena Park Elementary | PTN: | 66456 - 34 |
| Application No: | 57/66456-00-014 | County: | Orange |
| School Name: | Beatty (Gordon H.) Elementary | | |

| |
|-----------------------------------|
| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | | Previously Authorized | Authorized This Action | | State Apportionment This Action |
|---|-----------|-------------|----|-----------------------|------------------------|-----------------|---------------------------------|
| State Share | | | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | 1,374,906.00 | \$ | (1,374,906.00) | |
| Mod/Add. Grant | 051-570 | 51 | | | | 1,374,906.00 | \$ 1,374,906.00 |
| Applicant Share | | | | | | | |
| District Contribution | | | | 916,604.00 | | | |
| Total | | | | \$ 2,291,510.00 | \$ 0.00 | \$ 1,374,906.00 | |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | | | |

| |
|-------------------------|
| APPLICATION DATA |
|-------------------------|

| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| | Non-Severe: | 0 |
| Pupils Assigned Over 50 Yrs: | K-6: | 184 |
| | Non-Severe: | 2 |

| |
|---------------------------|
| PROGRAM GRANT DATA |
|---------------------------|

| | | |
|---------------------------------|----|--------------|
| Accessibility Fire Grant | \$ | 37,728.00 |
| Base Grant - Over 50Yr | \$ | 1,257,594.00 |
| Fire Detection | \$ | 29,280.00 |
| Small Size Project | \$ | 50,304.00 |
| Total State Share (60%) | | 1,374,906.00 |
| Applicant Share (40%) | | 916,604.00 |
| Total Project Cost | \$ | 2,291,510.00 |

| | |
|---------------------------|-------|
| Recommended Acres: | 14.3 |
| Existing Acres: | 16.86 |

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| STIPULATED TERMS & NEXT STEPS |
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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

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|------------------------|----------------------|----------------|-----------|
| Applicant: | Trinity Alps Unified | PTN: | 76513 - 1 |
| Application No: | 57/76513-00-001 | County: | Trinity |
| School Name: | Trinity High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|------------------|--------------------|------------------------------|-------------------------------|--|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 2,319,401.00 | \$ (2,319,401.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 2,319,401.00 | \$ 2,319,401.00 |
| District Contribution | | | 1,546,267.00 | | |
| Total | | | \$ <u>3,865,668.00</u> | \$ <u>0.00</u> | \$ <u>2,319,401.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

Type of Project: High School

Pupils Assigned Under 50 Yrs:

| | |
|--------------------|-----|
| 9-12 | 195 |
| Non-Severe: | 53 |
| Severe: | 10 |

Recommended Acres: 21.2

Existing Acres: 41.9

PROGRAM GRANT DATA

| | |
|---------------------------------|------------------------|
| Accessibility Fire Grant | \$ 59,849.00 |
| Base Grant - Under 50Yr | \$ 1,994,969.00 |
| Fire Detection | \$ 49,984.00 |
| Geographic Location | \$ 210,480.00 |
| Project Assistance | \$ 4,119.00 |
| Total State Share (60%) | <u>2,319,401.00</u> |
| Applicant Share (40%) | <u>1,546,267.00</u> |
| Total Project Cost | \$ <u>3,865,668.00</u> |

STIPULATED TERMS & NEXT STEPS

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| APPLICANT DATA |
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|------------------------|--------------------|----------------|-------------|
| Applicant: | Downey Unified | PTN: | 64451 - 46 |
| Application No: | 57/64451-00-031 | County: | Los Angeles |
| School Name: | Gauldin Elementary | | |

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| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | | Previously Authorized | Authorized This Action | | State Apportionment This Action |
|------------------------|---------------------------------------|-------------|----|-----------------------|------------------------|----------------|---------------------------------|
| State Share | | | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | 2,256,924.00 | \$ | (2,256,924.00) | |
| Mod/Add. Grant | 051-570 | 51 | | | | 2,256,924.00 | \$ 2,256,924.00 |
| Applicant Share | | | | | | | |
| District Contribution | | | | 1,504,616.00 | | | |
| Total | | | \$ | 3,761,540.00 | \$ | 0.00 | \$ 2,256,924.00 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | | | |

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| APPLICATION DATA |
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| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| | Non-Severe: | 0 |
| Pupils Assigned Over 50 Yrs: | K-6: | 308 |
| | Non-Severe: | 6 |

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|---------------------------|
| PROGRAM GRANT DATA |
|---------------------------|

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 64,286.00 |
| Base Grant - Over 50Yr | \$ | 2,142,862.00 |
| Fire Detection | \$ | 49,776.00 |
| Total State Share (60%) | | 2,256,924.00 |
| Applicant Share (40%) | | 1,504,616.00 |
| Total Project Cost | \$ | 3,761,540.00 |

| | |
|---------------------------|------|
| Recommended Acres: | 12.1 |
| Existing Acres: | 7.8 |

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| STIPULATED TERMS & NEXT STEPS |
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| APPLICANT DATA |
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|------------------------|----------------------|----------------------|---------------|
| Applicant: | Beaumont Unified | PTN: | 66993 - 62 |
| Application No: | 50/66993-00-019 | County: | Riverside |
| School Name: | Starlight Elementary | Filing Basis: | District-wide |

| HISTORY OF PROJECT FUNDING |
|----------------------------|
|----------------------------|

| | Fund Code | Proposition | | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|-----------|-------------|-----------|-----------------------|------------------------|---------------------------------|
| State Share | | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ | 16,102,827.00 | \$ (16,102,827.00) | |
| NC/Add. Grant | 051-500 | 51 | | | 16,102,827.00 | \$ 16,102,827.00 |
| Applicant Share | | | | | | |
| District Contribution | | | | 16,102,827.00 | | |
| Total | | | \$ | 32,205,654.00 | \$ | 0.00 |
| | | | | | \$ | 16,102,827.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | | |

| APPLICATION DATA |
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|-----------------------------------|-----------------------|
| Type of Project: | Elementary School |
| Pupils Assigned: | K-6: 850 |
| | Non-Severe: 13 |
| | Severe: 18 |
| Number of Classrooms: | 38 |
| Addition to Existing Site: | No |
| Master Plan Acres: | 16.6 |
| Recommended Acres: | 11.7 |
| Proposed Acres: | 11.99 |
| Therapy/Other Area | 694.0 Sq. Ft |
| Therapy/Toilet Area | 79.0 Sq. Ft |

| PROGRAM GRANT DATA |
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|--------------------|

| | | | |
|--|--|-----------|----------------------|
| | 2% of Appraised or Actual Value | \$ | 57,246.00 |
| | Automatic Sprinkler System | \$ | 198,048.00 |
| | Base Grant | \$ | 11,681,015.00 |
| | DTSC Fees | \$ | 865.00 |
| | Fire Detection | \$ | 14,469.00 |
| | General Site | \$ | 1,009,074.00 |
| | Multi Level Construction | \$ | 644,028.00 |
| | NC New Site Acquisition | \$ | 1,431,151.00 |
| | Off Site | \$ | 176,250.00 |
| | Service Site Development | \$ | 521,664.00 |
| | Therapy | \$ | 170,490.00 |
| | Therapy/Other Area | \$ | 143,658.00 |
| | Therapy/Toilet Area | \$ | 29,309.00 |
| | Utilities | \$ | 25,560.00 |
| | Total State Share (50%) | | 16,102,827.00 |
| | Applicant Share (50%) | | 16,102,827.00 |
| | Total Project Cost | \$ | 32,205,654.00 |

| STIPULATED TERMS & NEXT STEPS |
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|-------------------------------|

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| APPLICANT DATA | | | |
|-----------------|-----------------|---------------|---------------|
| Applicant: | Kerman Unified | PTN: | 73999 - 63 |
| Application No: | 50/73999-00-009 | County: | Fresno |
| School Name: | Kerman High | Filing Basis: | District-wide |

| HISTORY OF PROJECT FUNDING | | | | | |
|---|-----------|-------------|-------------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ 8,305,885.00 | \$ (8,305,885.00) | |
| NC/Add. Grant | 051-500 | 51 | | 8,305,885.00 | 8,305,885.00 |
| Applicant Share | | | | | |
| District Contribution | | | 8,305,885.00 | | |
| Total | | | \$ <u>16,611,770.00</u> | \$ <u>0.00</u> | \$ <u>8,305,885.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA | PROGRAM GRANT DATA |
|---------------------------------|--|
| Type of Project: High School | Base Grant \$ 8,072,162.00 |
| Pupils Assigned: K-6: 253 | Fire Detection \$ 13,553.00 |
| 9-12: 287 | Service Site Development \$ 123,894.00 |
| Number of Classrooms: 20 | Utilities \$ 96,276.00 |
| Addition to Existing Site: No | Total State Share (50%) 8,305,885.00 |
| Use of Grants 1859.77.3(a): No | Applicant Share (50%) 8,305,885.00 |
| Use of Grants 1859.77.3(b): Yes | Total Project Cost \$ <u>16,611,770.00</u> |
| Master Plan Acres: 49.6 | |
| Recommended Acres: 41.3 | |
| Existing Acres: 56.72 | |

| STIPULATED TERMS & NEXT STEPS |
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APPLICANT DATA

| | | | |
|------------------------|---------------------------|----------------|------------|
| Applicant: | Del Mar Union | PTN: | 68056 - 20 |
| Application No: | 57/68056-00-004 | County: | San Diego |
| School Name: | Carmel Del Mar Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|------------------|--------------------|------------------------------|-------------------------------|--|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 262,577.00 | \$ (262,577.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 262,577.00 | \$ 262,577.00 |
| District Contribution | | | 175,051.00 | | |
| Total | | | \$ <u>437,628.00</u> | \$ <u>0.00</u> | \$ <u>262,577.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs:

| | |
|----------------|----|
| K-6: | 25 |
| Severe: | 4 |

Recommended Acres: 10.2

Existing Acres: 2.6

PROGRAM GRANT DATA

| | | |
|---|----|-------------------|
| Accessibility Fire Grant | \$ | 5,445.00 |
| Base Grant - Under 50Yr | \$ | 181,500.00 |
| Small Size Project | \$ | 21,780.00 |
| Urban / Security / Impacted Site | \$ | 53,852.00 |
| Total State Share (60%) | | <u>262,577.00</u> |
| Applicant Share (40%) | | 175,051.00 |
| Total Project Cost | \$ | <u>437,628.00</u> |

STIPULATED TERMS & NEXT STEPS

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| APPLICANT DATA | | | |
|-----------------|------------------------|---------------|---------------|
| Applicant: | Irvine Unified | PTN: | 73650 - 204 |
| Application No: | 50/73650-00-034 | County: | Orange |
| School Name: | Stone Creek Elementary | Filing Basis: | District-wide |

| HISTORY OF PROJECT FUNDING | | | | | |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ 727,603.00 | \$ (727,603.00) | |
| NC/Add. Grant | 051-500 | 51 | | 727,603.00 | \$ 727,603.00 |
| Applicant Share | | | | | |
| District Contribution | | | 727,603.00 | | |
| Total | | | \$ <u>1,455,206.00</u> | \$ <u>0.00</u> | \$ <u>727,603.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA | | PROGRAM GRANT DATA | |
|----------------------------|-------------------|--------------------------|------------------------|
| Type of Project: | Elementary School | Base Grant | \$ 631,400.00 |
| Pupils Assigned: | K-6: 50 | Fire Detection | \$ 750.00 |
| Number of Classrooms: | 3 | Service Site Development | \$ 15,868.00 |
| Addition to Existing Site: | No | Small Size Project | \$ 75,768.00 |
| Master Plan Acres: | 10.5 | Utilities | \$ 3,817.00 |
| Recommended Acres: | 9.2 | Total State Share (50%) | <u>727,603.00</u> |
| Existing Acres: | 5.48 | Applicant Share (50%) | <u>727,603.00</u> |
| | | Total Project Cost | <u>\$ 1,455,206.00</u> |

| STIPULATED TERMS & NEXT STEPS | |
|--|--|
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| APPLICANT DATA |
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|------------------------|-------------------------|----------------|-------------|
| Applicant: | Lowell Joint Elementary | PTN: | 64766 - 5 |
| Application No: | 57/64766-00-001 | County: | Los Angeles |
| School Name: | Olita Elementary | | |

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|-----------------------------------|
| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | | Previously Authorized | Authorized This Action | | State Apportionment This Action |
|------------------------------|---------------------------------------|-------------|----|-----------------------|------------------------|----------------|---------------------------------|
| State Share | | | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | 3,404,552.00 | \$ | (3,404,552.00) | |
| Mod/Add. Grant | 051-570 | 51 | | | | 3,404,552.00 | \$ 3,404,552.00 |
| Applicant Share | | | | | | | |
| District Contribution | | | | 2,269,701.00 | | | |
| Total | | | \$ | 5,674,253.00 | \$ | 0.00 | \$ 3,404,552.00 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | | | |

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|-------------------------|
| APPLICATION DATA |
|-------------------------|

| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |
| Pupils Assigned Over 50 Yrs: | K-6: | 400 |
| | Non-Severe: | 26 |
| | Severe: | 9 |

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|---------------------------|
| PROGRAM GRANT DATA |
|---------------------------|

| | |
|---------------------------------|------------------------|
| Accessibility Fire Grant | \$ 97,013.00 |
| Base Grant - Over 50Yr | \$ 3,233,781.00 |
| Fire Detection | \$ 73,758.00 |
| Total State Share (60%) | 3,404,552.00 |
| Applicant Share (40%) | 2,269,701.00 |
| Total Project Cost | \$ 5,674,253.00 |

| | |
|---------------------------|-------|
| Recommended Acres: | 8.6 |
| Existing Acres: | 12.27 |

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| STIPULATED TERMS & NEXT STEPS |
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APPLICANT DATA

| | | | |
|------------------------|------------------------|----------------|-------------|
| Applicant: | Irvine Unified | PTN: | 73650 - 204 |
| Application No: | 57/73650-00-024 | County: | Orange |
| School Name: | Stone Creek Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 896,562.00 | \$ (896,562.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 896,562.00 | \$ 896,562.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 597,708.00 | | |
| Total | | | <u>\$ 1,494,270.00</u> | <u>\$ 0.00</u> | <u>\$ 896,562.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 148 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |

PROGRAM GRANT DATA

| | | |
|-------------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 21,348.00 |
| Base Grant - Under 50Yr | \$ | 711,584.00 |
| Fire Detection | \$ | 23,088.00 |
| Small Size Project | \$ | 28,463.00 |
| Urban/Security/Impacted Site | \$ | 112,079.00 |
| Total State Share (60%) | | <u>896,562.00</u> |
| Applicant Share (40%) | | 597,708.00 |
| Total Project Cost | \$ | <u>1,494,270.00</u> |

Recommended Acres: 9.2
Existing Acres: 5.48

STIPULATED TERMS & NEXT STEPS

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| APPLICANT DATA |
|-----------------------|

| | | | |
|------------------------|-----------------|----------------|------------|
| Applicant: | Hayward Unified | PTN: | 61192 - 86 |
| Application No: | 57/61192-00-003 | County: | Alameda |
| School Name: | Hayward High | | |

| |
|-----------------------------------|
| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | | Previously Authorized | Authorized This Action | | State Apportionment This Action |
|------------------------------|---------------------------------------|-------------|----|-----------------------------|------------------------|----|---------------------------------|
| State Share | | | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | 10,697,991.00 | \$ (10,697,991.00) | | |
| Mod/Add. Grant | 051-570 | 51 | | | 10,697,991.00 | \$ | 10,697,991.00 |
| Applicant Share | | | | | | | |
| District Contribution | | | | 7,131,994.00 | | | |
| Total | | | \$ | <u>17,829,985.00</u> | \$ 0.00 | \$ | <u>10,697,991.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | | | |

| |
|-------------------------|
| APPLICATION DATA |
|-------------------------|

| | | |
|--------------------------------------|-------------|------|
| Type of Project: | High School | |
| Pupils Assigned Under 50 Yrs: | | |
| | 9-12 | 0 |
| Pupils Assigned Over 50 Yrs: | | |
| | 9-12 | 1105 |
| Recommended Acres: | 40.7 | |
| Existing Acres: | 57.4 | |

| |
|---------------------------|
| PROGRAM GRANT DATA |
|---------------------------|

| | | |
|---------------------------------|----|----------------------|
| Accessibility Fire Grant | \$ | 306,571.00 |
| Base Grant - Over 50Yr | \$ | 10,219,040.00 |
| Fire Detection | \$ | 172,380.00 |
| Total State Share (60%) | | 10,697,991.00 |
| Applicant Share (40%) | | 7,131,994.00 |
| Total Project Cost | \$ | 17,829,985.00 |

| |
|--|
| STIPULATED TERMS & NEXT STEPS |
|--|

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|------------------------|-----------------|----------------|------------|
| Applicant: | Hayward Unified | PTN: | 61192 - 88 |
| Application No: | 57/61192-00-005 | County: | Alameda |
| School Name: | Mt. Eden High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 11,418,339.00 | \$ (11,418,339.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 11,418,339.00 | \$ 11,418,339.00 |
| Applicant Share | | | | | |
| District Contribution | | | 7,612,226.00 | | |
| Total | | | <u>\$ 19,030,565.00</u> | <u>\$ 0.00</u> | <u>\$ 11,418,339.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

Type of Project: High School

Pupils Assigned Under 50 Yrs:

| | |
|----------------|---|
| 9-12 | 0 |
| Severe: | 0 |

Pupils Assigned Over 50 Yrs:

| | |
|----------------|------|
| 9-12 | 1154 |
| Severe: | 11 |

Recommended Acres: 52.1

Existing Acres: 39.9

PROGRAM GRANT DATA

| | |
|---------------------------------|-------------------------|
| Accessibility Fire Grant | \$ 327,192.00 |
| Base Grant - Over 50Yr | \$ 10,906,393.00 |
| Fire Detection | \$ 184,754.00 |
| Total State Share (60%) | <u>11,418,339.00</u> |
| Applicant Share (40%) | <u>7,612,226.00</u> |
| Total Project Cost | <u>\$ 19,030,565.00</u> |

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|------------------------|-----------------|----------------|-------------|
| Applicant: | Clovis Unified | PTN: | 62117 - 315 |
| Application No: | 57/62117-00-056 | County: | Fresno |
| School Name: | Buchanan High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 10,099,786.00 | \$ (10,099,786.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 10,099,786.00 | \$ 10,099,786.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 6,733,191.00 | | |
| Total | | | \$ <u>16,832,977.00</u> | \$ <u>0.00</u> | \$ <u>10,099,786.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

Type of Project: High School

Pupils Assigned Under 50 Yrs:

| | |
|--------------------|------|
| K-6: | 0 |
| 7-8: | 0 |
| 9-12 | 1440 |
| Non-Severe: | 0 |
| Severe: | 0 |
| 7-8: | 0 |
| 9-12 | 0 |
| Non-Severe: | 0 |
| Severe: | 0 |

PROGRAM GRANT DATA

| | |
|---------------------------------|-------------------------|
| Accessibility Fire Grant | \$ 287,626.00 |
| Base Grant - Under 50Yr | \$ 9,587,520.00 |
| Fire Detection | \$ 224,640.00 |
| Total State Share (60%) | 10,099,786.00 |
| Applicant Share (40%) | 6,733,191.00 |
| Total Project Cost | \$ <u>16,832,977.00</u> |

Recommended Acres: 63.3

Existing Acres: 42.0

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

| | | | |
|------------------------|-------------------------------|----------------|------------|
| Applicant: | Cypress Elementary | PTN: | 66480 - 23 |
| Application No: | 57/66480-00-006 | County: | Orange |
| School Name: | Landell (Margaret) Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 1,078,807.00 | \$ (1,078,807.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 1,078,807.00 | \$ 1,078,807.00 |
| Applicant Share | | | | | |
| District Contribution | | | 719,205.00 | | |
| Total | | | \$ <u>1,798,012.00</u> | \$ <u>0.00</u> | \$ <u>1,078,807.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|-------------------|------|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 12 |
| Pupils Assigned Over 50 Yrs: | K-6: | 139 |
| Recommended Acres: | | 14.4 |
| Existing Acres: | | 10.5 |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 29,586.00 |
| Base Grant - Over 50Yr | \$ | 928,520.00 |
| Base Grant - Under 50Yr | \$ | 57,696.00 |
| Fire Detection | \$ | 23,556.00 |
| Small Size Project | \$ | 39,449.00 |
| Total State Share (60%) | | 1,078,807.00 |
| Applicant Share (40%) | | 719,205.00 |
| Total Project Cost | \$ | <u>1,798,012.00</u> |

STIPULATED TERMS & NEXT STEPS

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|------------------------|-----------------|----------------------|---------------------------------|
| Applicant: | Fremont Unified | PTN: | 61176 - 229 |
| Application No: | 50/61176-09-002 | County: | Alameda |
| School Name: | American High | Filing Basis: | Kennedy, American and Irvington |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------|-----------|-------------|-------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ 9,666,787.00 | \$ (9,666,787.00) | |
| NC/Add. Grant | 051-500 | 51 | | 9,666,787.00 | \$ 9,666,787.00 |
| Applicant Share | | | | | |
| District Contribution | | | 9,666,787.00 | | |
| Total | | | \$ 19,333,574.00 | \$ 0.00 | \$ 9,666,787.00 |

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA

| | |
|-----------------------------------|------------------|
| Type of Project: | High School |
| | 9-12: 486 |
| Number of Classrooms: | 18 |
| Addition to Existing Site: | No |
| Master Plan Acres: | 60.9 |
| Recommended Acres: | 60.9 |
| Existing Acres: | 43.0 |
| Proposed Acres: | 0.0 |

PROGRAM GRANT DATA

| | |
|---------------------------------|-------------------------|
| Base Grant | \$ 8,259,084.00 |
| Fire Detection | \$ 16,524.00 |
| Multi Level Construction | \$ 991,090.00 |
| Off Site | \$ 20,950.00 |
| Service Site Development | \$ 141,672.00 |
| Utilities | \$ 237,467.00 |
| Total State Share (50%) | 9,666,787.00 |
| Applicant Share (50%) | 9,666,787.00 |
| Total Project Cost | \$ 19,333,574.00 |

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

| APPLICANT DATA | | | |
|-----------------|------------------------|---------------|---------------|
| Applicant: | Merced City Elementary | PTN: | 65771 - 98 |
| Application No: | 50/65771-00-023 | County: | Merced |
| School Name: | Franklin Elementary | Filing Basis: | District-wide |

| HISTORY OF PROJECT FUNDING | | | | | |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ 917,210.00 | \$ (917,210.00) | |
| NC/Add. Grant | 051-500 | 51 | | 917,210.00 | 917,210.00 |
| Applicant Share | | | | | |
| District Contribution | | | 917,210.00 | | |
| Total | | | \$ <u>1,834,420.00</u> | \$ <u>0.00</u> | \$ <u>917,210.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA | PROGRAM GRANT DATA |
|----------------------------|----------------------------|
| Type of Project: | Automatic Sprinkler System |
| Pupils Assigned: | Base Grant |
| Number of Classrooms: | Fire Detection |
| Addition to Existing Site: | Service Site Development |
| Master Plan Acres: | Small Size Project |
| Recommended Acres: | Utilities |
| Existing Acres: | Total State Share (50%) |
| | Applicant Share (50%) |
| | Total Project Cost |

| STIPULATED TERMS & NEXT STEPS |
|--|
| <p>Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.</p> <p>The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.</p> <p>The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.</p> |

APPLICANT DATA

| | | | |
|------------------------|-------------------|----------------|-------------|
| Applicant: | Elk Grove Unified | PTN: | 67314 - 175 |
| Application No: | 57/67314-00-022 | County: | Sacramento |
| School Name: | Valley High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 1,714,435.00 | \$ (1,714,435.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 1,714,435.00 | \$ 1,714,435.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 1,142,957.00 | | |
| Total | | | \$ <u>2,857,392.00</u> | \$ <u>0.00</u> | \$ <u>1,714,435.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

Type of Project: High School

Pupils Assigned Under 50 Yrs:

| | |
|-------------|-----|
| 9-12 | 250 |
|-------------|-----|

PROGRAM GRANT DATA

| | |
|---------------------------------|------------------------|
| Accessibility Fire Grant | \$ 49,935.00 |
| Base Grant - Under 50Yr | \$ 1,664,500.00 |
| Total State Share (60%) | <u>1,714,435.00</u> |
| Applicant Share (40%) | <u>1,142,957.00</u> |
| Total Project Cost | \$ <u>2,857,392.00</u> |

Recommended Acres: 40.7

Existing Acres: 43.95

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

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APPLICANT DATA

| | | | |
|------------------------|-----------------|----------------|------------|
| Applicant: | Jurupa Unified | PTN: | 67090 - 87 |
| Application No: | 57/67090-00-014 | County: | Riverside |
| School Name: | Rubidoux High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|------------------|--------------------|------------------------------|-------------------------------|--|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 5,386,382.00 | \$ (5,386,382.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 5,386,382.00 | \$ 5,386,382.00 |
| Applicant Share | | | | | |
| District Contribution | | | 3,590,921.00 | | |
| Total | | | \$ <u>8,977,303.00</u> | \$ <u>0.00</u> | \$ <u>5,386,382.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

Type of Project: High School

Pupils Assigned Under 50 Yrs:

| | |
|--------------------|---|
| 9-12 | 0 |
| Non-Severe: | 3 |

Pupils Assigned Over 50 Yrs:

| | |
|-------------|-----|
| 9-12 | 553 |
|-------------|-----|

Recommended Acres: 41.2

Existing Acres: 35.8

PROGRAM GRANT DATA

| | |
|---------------------------------|------------------------|
| Accessibility Fire Grant | \$ 154,347.00 |
| Base Grant - Over 50Yr | \$ 5,114,144.00 |
| Base Grant - Under 50Yr | \$ 30,759.00 |
| Fire Detection | \$ 87,132.00 |
| Total State Share (60%) | 5,386,382.00 |
| Applicant Share (40%) | 3,590,921.00 |
| Total Project Cost | \$ <u>8,977,303.00</u> |

STIPULATED TERMS & NEXT STEPS

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| APPLICANT DATA | | | |
|-----------------|--------------------------|---------------|---------------|
| Applicant: | Menifee Union Elementary | PTN: | 67116 - 54 |
| Application No: | 50/67116-00-015 | County: | Riverside |
| School Name: | Taawila Elementary | Filing Basis: | District-wide |

| HISTORY OF PROJECT FUNDING | | | | | |
|---|-----------|-------------|-------------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ 16,026,910.00 | \$ (16,026,910.00) | |
| NC/Add. Grant | 051-500 | 51 | | 16,026,910.00 | \$ 16,026,910.00 |
| Applicant Share | | | | | |
| District Contribution | | | 16,026,910.00 | | |
| Total | | | <u>\$ 32,053,820.00</u> | <u>\$ 0.00</u> | <u>\$ 16,026,910.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA | | PROGRAM GRANT DATA | |
|----------------------------|-------------------|---------------------------------|-------------------------|
| Type of Project: | Elementary School | 2% of Appraised or Actual Value | \$ 81,400.00 |
| Pupils Assigned: | K-6: 875 | Automatic Sprinkler System | \$ 191,324.00 |
| | Non-Severe: 13 | Base Grant | \$ 11,358,003.00 |
| Number of Classrooms: | 36 | DTSC Fees | \$ 750.00 |
| Addition to Existing Site: | No | Fire Detection | \$ 13,710.00 |
| Master Plan Acres: | 14.0 | General Site | \$ 972,700.00 |
| Recommended Acres: | 14.0 | NC New Site Acquisition | \$ 2,035,000.00 |
| Proposed Acres: | 13.57 | Off Site | \$ 62,719.00 |
| | | Service Site Development | \$ 1,245,348.00 |
| | | Utilities | \$ 65,956.00 |
| | | Total State Share (50%) | <u>16,026,910.00</u> |
| | | Applicant Share (50%) | <u>16,026,910.00</u> |
| | | Total Project Cost | <u>\$ 32,053,820.00</u> |

| STIPULATED TERMS & NEXT STEPS | |
|---|--|
| Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022. | |
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| The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced. | |

| APPLICANT DATA | | | |
|-----------------|-----------------------|---------------|---------------|
| Applicant: | Redondo Beach Unified | PTN: | 75341 - 117 |
| Application No: | 50/75341-00-001 | County: | Los Angeles |
| School Name: | Redondo High | Filing Basis: | District-wide |

| HISTORY OF PROJECT FUNDING | | | | | |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ 2,479,159.00 | \$ (2,479,159.00) | |
| NC/Add. Grant | 051-500 | 51 | | 2,479,159.00 | \$ 2,479,159.00 |
| Applicant Share | | | | | |
| District Contribution | | | 2,479,159.00 | | |
| Total | | | \$ <u>4,958,318.00</u> | \$ <u>0.00</u> | \$ <u>2,479,159.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA | | PROGRAM GRANT DATA | |
|----------------------------|-------------|--------------------------|------------------------|
| Type of Project: | High School | Base Grant | \$ 2,294,190.00 |
| | 9-12: 135 | Fire Detection | \$ 4,590.00 |
| Number of Classrooms: | 5 | Service Site Development | \$ 71,627.00 |
| Addition to Existing Site: | No | Small Size Project | \$ 91,768.00 |
| Recommended Acres: | 68.3 | Utilities | \$ 16,984.00 |
| Existing Acres: | 56.0 | Total State Share (50%) | <u>2,479,159.00</u> |
| | | Applicant Share (50%) | <u>2,479,159.00</u> |
| | | Total Project Cost | \$ <u>4,958,318.00</u> |

| STIPULATED TERMS & NEXT STEPS |
|--|
| <p>Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.</p> <p>The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.</p> <p>The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.</p> |

APPLICANT DATA

| | | | |
|------------------------|----------------------------|----------------|-------------|
| Applicant: | William S. Hart Union High | PTN: | 65136 - 106 |
| Application No: | 57/65136-00-010 | County: | Los Angeles |
| School Name: | Placerita Junior High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 1,576,216.00 | \$ (1,576,216.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 1,576,216.00 | \$ 1,576,216.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 1,050,811.00 | | |
| Total | | | \$ <u>2,627,027.00</u> | \$ <u>0.00</u> | \$ <u>1,576,216.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

Type of Project: Middle School

Pupils Assigned Under 50 Yrs:

| | |
|--------------------|---|
| 7-8: | 0 |
| Non-Severe: | 0 |

Pupils Assigned Over 50 Yrs:

| | |
|--------------------|-----|
| 7-8: | 202 |
| Non-Severe: | 5 |

Recommended Acres: 23.1

Existing Acres: 20.0

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 44,949.00 |
| Base Grant - Over 50Yr | \$ | 1,498,315.00 |
| Fire Detection | \$ | 32,952.00 |
| Total State Share (60%) | | <u>1,576,216.00</u> |
| Applicant Share (40%) | | 1,050,811.00 |
| Total Project Cost | \$ | <u>2,627,027.00</u> |

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

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The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

| APPLICANT DATA |
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| | | | |
|------------------------|--------------------|----------------|-------------|
| Applicant: | Alhambra Unified | PTN: | 75713 - 99 |
| Application No: | 57/75713-00-028 | County: | Los Angeles |
| School Name: | Repetto Elementary | | |

| HISTORY OF PROJECT FUNDING |
|----------------------------|
|----------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 3,207,823.00 | \$ (3,207,823.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 3,207,823.00 | \$ 3,207,823.00 |
| Applicant Share | | | | | |
| District Contribution | | | 2,138,549.00 | | |
| Total | | | \$ 5,346,372.00 | \$ 0.00 | \$ 3,207,823.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA |
|------------------|
|------------------|

| | | |
|--------------------------------------|-------------------------------------|-------------|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 406 |
| | 7-8: | 82 |
| | 9-12 | 0 |
| | Non-Severe: | 3 |
| | Severe: | 0 |
| | Pupils Assigned Over 50 Yrs: | K-6: |
| 7-8: | | 0 |
| 9-12 | | 0 |
| Non-Severe: | | 3 |
| Severe: | | 0 |

| PROGRAM GRANT DATA |
|--------------------|
|--------------------|

| | | |
|-------------------------------------|----|--------------|
| Accessibility Fire Grant | \$ | 78,285.00 |
| Base Grant - Over 50Yr | \$ | 209,711.00 |
| Base Grant - Under 50Yr | \$ | 2,399,777.00 |
| Fire Detection | \$ | 81,756.00 |
| Urban/Security/Impacted Site | \$ | 438,294.00 |
| Total State Share (60%) | | 3,207,823.00 |
| Applicant Share (40%) | | 2,138,549.00 |
| Total Project Cost | \$ | 5,346,372.00 |

Recommended Acres: 16.5

Existing Acres: 9.01

| STIPULATED TERMS & NEXT STEPS |
|-------------------------------|
|-------------------------------|

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The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|------------------------|-------------------------------|----------------|-------------|
| Applicant: | Alhambra Unified | PTN: | 75713 - 98 |
| Application No: | 57/75713-00-029 | County: | Los Angeles |
| School Name: | Monterey Highlands Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 1,867,011.00 | \$ (1,867,011.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 1,867,011.00 | \$ 1,867,011.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 1,244,674.00 | | |
| Total | | | <u>\$ 3,111,685.00</u> | <u>\$ 0.00</u> | <u>\$ 1,867,011.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 4 |
| | Severe: | 1 |
| Pupils Assigned Over 50 Yrs: | K-6: | 205 |
| | 7-8: | 29 |
| | 9-12 | 0 |
| | Non-Severe: | 7 |
| | Severe: | 2 |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|----------------------------|
| Accessibility Fire Grant | \$ | 53,186.00 |
| Base Grant - Over 50Yr | \$ | 1,716,526.00 |
| Base Grant - Under 50Yr | \$ | 56,337.00 |
| Fire Detection | \$ | 40,962.00 |
| Total State Share (60%) | | <u>1,867,011.00</u> |
| Applicant Share (40%) | | <u>1,244,674.00</u> |
| Total Project Cost | \$ | <u><u>3,111,685.00</u></u> |

Recommended Acres: 21.1
Existing Acres: 13.66

STIPULATED TERMS & NEXT STEPS

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

| APPLICANT DATA | | | |
|-----------------|----------------------------|---------------|---------------|
| Applicant: | Monson-Sultana Joint Union | PTN: | 72009 - 3 |
| Application No: | 50/72009-00-002 | County: | Tulare |
| School Name: | Monson-Sultana Elementary | Filing Basis: | District-wide |

| HISTORY OF PROJECT FUNDING | | | | | |
|----------------------------|---------------------------------------|-------------|-----------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| NC Design Grant | 951-500 | 51 | \$ 207,099.00 | \$ (207,099.00) | |
| NC Design Grant | 051-500 | 51 | | 207,099.00 | \$ 207,099.00 |
| Applicant Share | | | | | |
| District Contribution | | | 37,232.00 | 3,615.00 | |
| Financial Hardship | 051-500 | 51 | | 166,252.00 | 166,252.00 |
| Financial Hardship | 951-500 | 51 | 169,867.00 | (169,867.00) | |
| Total | | | \$ 414,198.00 | \$ 0.00 | \$ 373,351.00 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

| APPLICATION DATA | | PROGRAM GRANT DATA | |
|----------------------------|-------------------|----------------------------------|---------------|
| Type of Project: | Elementary School | Separate Design Grant | |
| Pupils Assigned: | K-6: 82 | Total Design (40% of Base Grant) | \$ 414,198.00 |
| Addition to Existing Site: | No | Total State Share (50%) | 207,099.00 |
| | | Applicant Share (50%) | \$ 207,099.00 |

| STIPULATED TERMS & NEXT STEPS | |
|--|--|
| Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to 11:59 p.m. on January 25, 2022 in order to trigger the auto-release of funds. | |
| The Grant Agreement must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The Grant Agreement may be submitted electronically via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605. | |
| The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms. | |
| The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced. | |
| The Applicant qualifies for financial hardship pursuant to School Facility Program Regulation Section 1859.81(c)(4). The Applicant 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 Applicant's total bonding capacity as of January 20, 2021 is \$5 million or less. | |

| APPLICANT DATA | | | |
|-----------------|---------------------------------------|---------|-----------|
| Applicant: | Monson-Sultana Joint Union Elementary | PTN: | 72009 - 4 |
| Application No: | 57/72009-00-002 | County: | Tulare |
| School Name: | Monson-Sultana Elementary | | |

| HISTORY OF PROJECT FUNDING | | | | | |
|----------------------------|--------------------------------|-------------|-----------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| Mod Design Grant | 951-570 | 51 | \$ 118,437.00 | \$ (118,437.00) | |
| Mod Design Grant | 051-570 | 51 | | 118,437.00 | \$ 118,437.00 |
| Applicant Share | | | | | |
| District Contribution | | | 47,600.00 | 910.00 | |
| Financial Hardship | 951-570 | 51 | 31,358.00 | (31,358.00) | |
| Financial Hardship | 051-570 | 51 | | 30,448.00 | \$ 30,448.00 |
| Total | | | \$ 197,395.00 | \$ 0.00 | \$ 148,885.00 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

| APPLICATION DATA | |
|-------------------------------|---------------------|
| Type of Project: | Middle School |
| Pupils Assigned Under 50 Yrs: | K-6: 50 7-8: 108 |

| PROGRAM GRANT DATA | |
|---------------------------------|---------------|
| Separate Design Grant | |
| Total Design (25% of Mod Grant) | \$ 197,395.00 |
| Total State Share (60%) | 118,437.00 |
| Applicant Share (40%) | 78,958.00 |

| STIPULATED TERMS & NEXT STEPS | |
|---|--|
| <p>Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to 11:59 p.m. on January 25, 2022 in order to trigger the auto-release of funds.</p> <p>The Grant Agreement must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The Grant Agreement may be submitted electronically via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.</p> <p>The Applicant qualifies for financial hardship pursuant to School Facility Program Regulation Section 1859.81(c)(4). The Applicant 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 Applicant's total bonding capacity as of January 20, 2021 is \$5 million or less.</p> | |

APPLICANT DATA

| | | | |
|------------------------|------------------------------|----------------|-------------|
| Applicant: | Elk Grove Unified | PTN: | 67314 - 177 |
| Application No: | 57/67314-00-023 | County: | Sacramento |
| School Name: | Sierra-Enterprise Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 1,691,212.00 | \$ (1,691,212.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 1,691,212.00 | \$ 1,691,212.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 1,127,475.00 | | |
| Total | | | \$ <u>2,818,687.00</u> | \$ <u>0.00</u> | \$ <u>1,691,212.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs:

| | |
|--------------------|-----|
| K-6: | 200 |
| Non-Severe: | 26 |
| Severe: | 27 |

PROGRAM GRANT DATA

| | |
|---------------------------------|------------------------|
| Accessibility Fire Grant | \$ 49,259.00 |
| Base Grant - Under 50Yr | \$ 1,641,953.00 |
| Total State Share (60%) | 1,691,212.00 |
| Applicant Share (40%) | 1,127,475.00 |
| Total Project Cost | \$ <u>2,818,687.00</u> |

Recommended Acres: 9.9

Existing Acres: 12.28

STIPULATED TERMS & NEXT STEPS

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| APPLICANT DATA | | | |
|-----------------|--------------------------|---------------|---------------|
| Applicant: | Fairfield-Suisun Unified | PTN: | 70540 - 124 |
| Application No: | 50/70540-00-027 | County: | Solano |
| School Name: | Public Safety Academy | Filing Basis: | District-wide |

| HISTORY OF PROJECT FUNDING | | | | | |
|---|-----------|-------------|-------------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ 5,533,642.00 | \$ (5,533,642.00) | |
| NC/Add. Grant | 051-500 | 51 | | 5,533,642.00 | 5,533,642.00 |
| Applicant Share | | | | | |
| District Contribution | | | 5,533,642.00 | | |
| Total | | | \$ <u>11,067,284.00</u> | \$ <u>0.00</u> | \$ <u>5,533,642.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA | | PROGRAM GRANT DATA | |
|-----------------------------|--------------|------------------------------|-------------------------|
| Type of Project: | High School | Automatic Sprinkler System | \$ 57,028.00 |
| Pupils Assigned: | K-6: 269 | Base Grant | \$ 3,396,932.00 |
| Number of Classrooms: | 3 | Fire Detection | \$ 4,035.00 |
| Addition to Existing Site: | No | Multi Level Construction | \$ 165,182.00 |
| Use of Grants 1859.77.3(a): | Yes | Off Site | \$ 29,343.00 |
| Use of Grants 1859.77.3(b): | Yes | Service Site Development | \$ 282,208.00 |
| Master Plan Acres: | 38.2 | Urban/Security/Impacted Site | \$ 1,496,271.00 |
| Recommended Acres: | 34.2 | Utilities | \$ 102,643.00 |
| Existing Acres: | 12.0 | Total State Share (50%) | <u>5,533,642.00</u> |
| Proposed Acres: | 0.0 | Applicant Share (50%) | <u>5,533,642.00</u> |
| Additional Facilities: | Gym, Library | Total Project Cost | <u>\$ 11,067,284.00</u> |

| STIPULATED TERMS & NEXT STEPS |
|--|
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|-----------------------|
| APPLICANT DATA |
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| | | | |
|------------------------|-----------------|----------------------|---------------|
| Applicant: | Irvine Unified | PTN: | 73650 - 223 |
| Application No: | 50/73650-00-035 | County: | Orange |
| School Name: | Creekside High | Filing Basis: | District-wide |

| |
|-----------------------------------|
| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ 1,166,945.00 | \$ (1,166,945.00) | |
| NC/Add. Grant | 051-500 | 51 | | 1,166,945.00 | \$ 1,166,945.00 |
| Applicant Share | | | | | |
| District Contribution | | | 1,166,945.00 | | |
| Total | | | \$ 2,333,890.00 | \$ 0.00 | \$ 1,166,945.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| |
|-------------------------|
| APPLICATION DATA |
|-------------------------|

| | |
|-----------------------------------|-----------------|
| Type of Project: | High School |
| | 9-12: 54 |
| Number of Classrooms: | 2 |
| Addition to Existing Site: | No |
| Master Plan Acres: | 11.2 |
| Recommended Acres: | 4.1 |
| Existing Acres: | 18.5 |

| |
|---------------------------|
| PROGRAM GRANT DATA |
|---------------------------|

| | | |
|-----------------------------------|----|--------------|
| Automatic Sprinkler System | \$ | 14,148.00 |
| Base Grant | \$ | 917,676.00 |
| Fire Detection | \$ | 1,836.00 |
| Service Site Development | \$ | 108,204.00 |
| Small Size Project | \$ | 110,121.00 |
| Utilities | \$ | 14,960.00 |
| Total State Share (50%) | | 1,166,945.00 |
| Applicant Share (50%) | | 1,166,945.00 |
| Total Project Cost | \$ | 2,333,890.00 |

| |
|--|
| STIPULATED TERMS & NEXT STEPS |
|--|

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

| APPLICANT DATA | | | |
|-----------------|---------------------|---------------|---------------|
| Applicant: | Irvine Unified | PTN: | 73650 - 224 |
| Application No: | 50/73650-00-036 | County: | Orange |
| School Name: | Sierra Vista Middle | Filing Basis: | District-wide |

| HISTORY OF PROJECT FUNDING | | | | | |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ 1,671,605.00 | \$ (1,671,605.00) | |
| NC/Add. Grant | 051-500 | 51 | | 1,671,605.00 | \$ 1,671,605.00 |
| Applicant Share | | | | | |
| District Contribution | | | 1,671,605.00 | | |
| Total | | | \$ <u>3,343,210.00</u> | \$ <u>0.00</u> | \$ <u>1,671,605.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA | | PROGRAM GRANT DATA | |
|----------------------------|---------------|--------------------------|------------------------|
| Type of Project: | Middle School | Base Grant | \$ 1,422,252.00 |
| | 7-8: 108 | Fire Detection | \$ 2,160.00 |
| Number of Classrooms: | 4 | Service Site Development | \$ 154,312.00 |
| Addition to Existing Site: | No | Small Size Project | \$ 56,890.00 |
| Master Plan Acres: | 15.0 | Utilities | \$ 35,991.00 |
| Recommended Acres: | 15.0 | Total State Share (50%) | 1,671,605.00 |
| Existing Acres: | 14.3 | Applicant Share (50%) | 1,671,605.00 |
| | | Total Project Cost | \$ <u>3,343,210.00</u> |

| STIPULATED TERMS & NEXT STEPS |
|--|
| <p>Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.</p> <p>The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.</p> <p>The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.</p> |

| APPLICANT DATA | | | |
|-----------------|-------------------|---------------|---------------|
| Applicant: | Irvine Unified | PTN: | 73650 - 225 |
| Application No: | 50/73650-00-037 | County: | Orange |
| School Name: | South Lake Middle | Filing Basis: | District-wide |

| HISTORY OF PROJECT FUNDING | | | | | |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ 919,005.00 | \$ (919,005.00) | |
| NC/Add. Grant | 051-500 | 51 | | 919,005.00 | 919,005.00 |
| Applicant Share | | | | | |
| District Contribution | | | 919,005.00 | | |
| Total | | | \$ <u>1,838,010.00</u> | \$ <u>0.00</u> | \$ <u>919,005.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA | | PROGRAM GRANT DATA | |
|----------------------------|---------------|--------------------------|------------------------|
| Type of Project: | Middle School | Base Grant | \$ 721,224.00 |
| | 7-8: 54 | Fire Detection | \$ 1,080.00 |
| Number of Classrooms: | 2 | Service Site Development | \$ 75,590.00 |
| Addition to Existing Site: | No | Small Size Project | \$ 86,547.00 |
| Master Plan Acres: | 12.2 | Utilities | \$ 34,564.00 |
| Recommended Acres: | 14.0 | Total State Share (50%) | 919,005.00 |
| Existing Acres: | 12.2 | Applicant Share (50%) | 919,005.00 |
| Proposed Acres: | 0.0 | Total Project Cost | \$ <u>1,838,010.00</u> |

| STIPULATED TERMS & NEXT STEPS | |
|--|--|
| <p>Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.</p> <p>The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.</p> <p>The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.</p> | |

APPLICANT DATA

| | | | |
|------------------------|---------------------------|----------------|------------|
| Applicant: | Merced City Elementary | PTN: | 65771 - 90 |
| Application No: | 57/65771-00-015 | County: | Merced |
| School Name: | Luther Burbank Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 1,881,349.00 | \$ (1,881,349.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 1,881,349.00 | \$ 1,881,349.00 |
| Applicant Share | | | | | |
| District Contribution | | | 1,254,233.00 | | |
| Total | | | \$ <u>3,135,582.00</u> | \$ <u>0.00</u> | \$ <u>1,881,349.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|-------------------|-----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 184 |
| Pupils Assigned Over 50 Yrs: | K-6: | 141 |
| Recommended Acres: | 10.2 | |
| Existing Acres: | 8.4 | |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 54,797.00 |
| Base Grant - Over 50Yr | \$ | 941,880.00 |
| Base Grant - Under 50Yr | \$ | 884,672.00 |
| Total State Share (60%) | | <u>1,881,349.00</u> |
| Applicant Share (40%) | | <u>1,254,233.00</u> |
| Total Project Cost | \$ | <u>3,135,582.00</u> |

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

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The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|------------------------|-------------------|----------------|-------------|
| Applicant: | Elk Grove Unified | PTN: | 67314 - 168 |
| Application No: | 57/67314-00-024 | County: | Sacramento |
| School Name: | Florin High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 5,589,058.00 | \$ (5,589,058.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 5,589,058.00 | \$ 5,589,058.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 3,726,039.00 | | |
| Total | | | \$ <u>9,315,097.00</u> | \$ <u>0.00</u> | \$ <u>5,589,058.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

Type of Project: High School

Pupils Assigned Under 50 Yrs:

| | | |
|--|-------------|------------|
| | 9-12 | 815 |
|--|-------------|------------|

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 162,788.00 |
| Base Grant - Under 50Yr | \$ | 5,426,270.00 |
| Total State Share (60%) | | 5,589,058.00 |
| Applicant Share (40%) | | 3,726,039.00 |
| Total Project Cost | \$ | <u>9,315,097.00</u> |

Recommended Acres: 40.7

Existing Acres: 46.09

STIPULATED TERMS & NEXT STEPS

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|------------------------|-----------------|----------------|-------------|
| Applicant: | Irvine Unified | PTN: | 73650 - 218 |
| Application No: | 57/73650-00-025 | County: | Orange |
| School Name: | Irvine High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 4,256,129.00 | \$ (4,256,129.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 4,256,129.00 | \$ 4,256,129.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 2,837,419.00 | | |
| Total | | | <u>\$ 7,093,548.00</u> | <u>\$ 0.00</u> | <u>\$ 4,256,129.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | High School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| | 7-8: | 0 |
| | 9-12 | 596 |
| | Non-Severe: | 7 |
| | Severe: | 0 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 121,198.00 |
| Base Grant - Under 50Yr | \$ | 4,039,939.00 |
| Fire Detection | \$ | 94,992.00 |
| Total State Share (60%) | | 4,256,129.00 |
| Applicant Share (40%) | | 2,837,419.00 |
| Total Project Cost | \$ | <u>7,093,548.00</u> |

Recommended Acres: 52.7
Existing Acres: 59.14

STIPULATED TERMS & NEXT STEPS

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|------------------------|-----------------|----------------|-------------|
| Applicant: | Irvine Unified | PTN: | 73650 - 219 |
| Application No: | 57/73650-00-026 | County: | Orange |
| School Name: | University High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 735,286.00 | \$ (735,286.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 735,286.00 | \$ 735,286.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 490,191.00 | | |
| Total | | | <u>\$ 1,225,477.00</u> | <u>\$ 0.00</u> | <u>\$ 735,286.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | High School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| | 7-8: | 0 |
| | 9-12 | 101 |
| | Non-Severe: | 0 |
| | Severe: | 0 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 20,174.00 |
| Base Grant - Under 50Yr | \$ | 672,458.00 |
| Fire Detection | \$ | 15,756.00 |
| Small Size Project | \$ | 26,898.00 |
| Total State Share (60%) | | <u>735,286.00</u> |
| Applicant Share (40%) | | 490,191.00 |
| Total Project Cost | \$ | <u>1,225,477.00</u> |

Recommended Acres: 60.8
Existing Acres: 42.0

STIPULATED TERMS & NEXT STEPS

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|------------------------|----------------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 5253 |
| Application No: | 57/64733-00-641 | County: | Los Angeles |
| School Name: | Harrison Street Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 1,938,556.00 | \$ (1,938,556.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 1,938,556.00 | \$ 1,938,556.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 1,292,371.00 | | |
| Total | | | \$ <u>3,230,927.00</u> | \$ <u>0.00</u> | \$ <u>1,938,556.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|-------------------|------|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 8 |
| Pupils Assigned Over 50 Yrs: | K-6: | 235 |
| Recommended Acres: | | 10.5 |
| Existing Acres: | | 5.5 |

PROGRAM GRANT DATA

| | | |
|---|----|----------------------------|
| Accessibility Fire Grant | \$ | 48,248.00 |
| Base Grant - Over 50Yr | \$ | 1,569,800.00 |
| Base Grant - Under 50Yr | \$ | 38,464.00 |
| Urban / Security / Impacted Site | \$ | 282,044.00 |
| Total State Share (60%) | | <u>1,938,556.00</u> |
| Applicant Share (40%) | | <u>1,292,371.00</u> |
| Total Project Cost | \$ | <u><u>3,230,927.00</u></u> |

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|------------------------|------------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 5290 |
| Application No: | 57/64733-00-643 | County: | Los Angeles |
| School Name: | Main Street Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|------------------|--------------------|---------------------------------------|-------------------------------|--|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 7,619,318.00 | \$ (7,619,318.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 7,619,318.00 | \$ 7,619,318.00 |
| Applicant Share | | | | | |
| District Contribution | | | 5,079,545.00 | | |
| Total | | | \$ 12,698,863.00 | \$ 0.00 | \$ 7,619,318.00 |
| Funding Source: | | | Proposition 51 Bonds/2016-Nov. | | |

APPLICATION DATA

| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 611 |
| | Non-Severe: | 13 |
| Pupils Assigned Over 50 Yrs: | K-6: | 401 |
| | Non-Severe: | 13 |

PROGRAM GRANT DATA

| | | |
|---|----|----------------------|
| Accessibility Fire Grant | \$ | 178,042.00 |
| Base Grant - Over 50Yr | \$ | 2,863,761.00 |
| Base Grant - Under 50Yr | \$ | 3,070,977.00 |
| Urban / Security / Impacted Site | \$ | 1,506,538.00 |
| Total State Share (60%) | | 7,619,318.00 |
| Applicant Share (40%) | | 5,079,545.00 |
| Total Project Cost | \$ | 12,698,863.00 |

Recommended Acres: 17.7
Existing Acres: 5.1

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|------------------------|-------------------------|----------------|-------------|
| Applicant: | Temecula Valley Unified | PTN: | 75192 - 160 |
| Application No: | 57/75192-00-009 | County: | Riverside |
| School Name: | Temecula Middle | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|------------------|--------------------|------------------------------|-------------------------------|--|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 5,205,083.00 | \$ (5,205,083.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 5,205,083.00 | \$ 5,205,083.00 |
| Applicant Share | | | | | |
| District Contribution | | | 3,470,055.00 | | |
| Total | | | \$ 8,675,138.00 | \$ 0.00 | \$ 5,205,083.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

Type of Project: Middle School

Pupils Assigned Under 50 Yrs:

| | |
|----------------|-----|
| 7-8: | 938 |
| Severe: | 9 |

PROGRAM GRANT DATA

| | |
|---------------------------------|------------------------|
| Accessibility Fire Grant | \$ 147,230.00 |
| Base Grant - Under 50Yr | \$ 4,907,655.00 |
| Fire Detection | \$ 150,198.00 |
| Total State Share (60%) | 5,205,083.00 |
| Applicant Share (40%) | 3,470,055.00 |
| Total Project Cost | \$ 8,675,138.00 |

Recommended Acres: 24.9

Existing Acres: 21.35

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|------------------------|-----------------------|----------------|------------|
| Applicant: | Atwater Elementary | PTN: | 65631 - 40 |
| Application No: | 57/65631-00-007 | County: | Merced |
| School Name: | Mitchell Intermediate | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 4,734,327.00 | \$ (4,734,327.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 4,734,327.00 | \$ 4,734,327.00 |
| Applicant Share | | | | | |
| District Contribution | | | 3,156,218.00 | | |
| Total | | | \$ 7,890,545.00 | \$ 0.00 | \$ 4,734,327.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

Type of Project:

Pupils Assigned Under 50 Yrs:

| | |
|--------------------|----|
| K-6: | 0 |
| 7-8: | 66 |
| 9-12 | 0 |
| Non-Severe: | 0 |
| Severe: | 0 |

Pupils Assigned Over 50 Yrs:

| | |
|--------------------|-----|
| 7-8: | 581 |
| Non-Severe: | 4 |
| Severe: | 0 |

PROGRAM GRANT DATA

| | |
|---------------------------------|------------------------|
| Accessibility Fire Grant | \$ 134,920.00 |
| Base Grant - Over 50Yr | \$ 4,161,713.00 |
| Base Grant - Under 50Yr | \$ 335,610.00 |
| Fire Detection | \$ 102,084.00 |
| Total State Share (60%) | 4,734,327.00 |
| Applicant Share (40%) | 3,156,218.00 |
| Total Project Cost | \$ 7,890,545.00 |

Recommended Acres: 20.9

Existing Acres: 16.0

STIPULATED TERMS & NEXT STEPS

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The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|------------------------|--------------------|----------------|------------|
| Applicant: | Atwater Elementary | PTN: | 65631 - 39 |
| Application No: | 57/65631-00-008 | County: | Merced |
| School Name: | Bellevue | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 495,026.00 | \$ (495,026.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 495,026.00 | \$ 495,026.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 330,017.00 | | |
| Total | | | <u>\$ 825,043.00</u> | <u>\$ 0.00</u> | <u>\$ 495,026.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|--------------------|----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 67 |
| | 7-8: | 34 |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |

PROGRAM GRANT DATA

| | | |
|--------------------------------|----|-------------------|
| Base Grant - Under 50Yr | \$ | 495,026.00 |
| Total State Share (60%) | | 495,026.00 |
| Applicant Share (40%) | | 330,017.00 |
| Total Project Cost | \$ | <u>825,043.00</u> |

Recommended Acres: 10.2
Existing Acres: 18.02

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

| | | | |
|------------------------|----------------------|----------------|-------------|
| Applicant: | Grossmont Union High | PTN: | 68130 - 206 |
| Application No: | 57/68130-00-027 | County: | San Diego |
| School Name: | Granite Hills High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 750,812.00 | \$ (750,812.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 750,812.00 | \$ 750,812.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 500,541.00 | | |
| Total | | | \$ <u>1,251,353.00</u> | \$ <u>0.00</u> | \$ <u>750,812.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

Type of Project: High School

Pupils Assigned Under 50 Yrs:

| | |
|--------------------|----|
| 9-12 | 22 |
| Non-Severe: | 3 |
| Severe: | 1 |

Pupils Assigned Over 50 Yrs:

| | |
|----------------|----|
| 9-12 | 44 |
| Severe: | 2 |

PROGRAM GRANT DATA

| | |
|---------------------------------|------------------------|
| Accessibility Fire Grant | \$ 19,262.00 |
| Base Grant - Over 50Yr | \$ 449,494.00 |
| Base Grant - Under 50Yr | \$ 192,560.00 |
| Fire Detection | \$ 12,450.00 |
| Small Size Project | \$ 77,046.00 |
| Total State Share (60%) | <u>750,812.00</u> |
| Applicant Share (40%) | <u>500,541.00</u> |
| Total Project Cost | \$ <u>1,251,353.00</u> |

Recommended Acres: 60.9

Existing Acres: 65.0

STIPULATED TERMS & NEXT STEPS

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|-----------------------|
| APPLICANT DATA |
|-----------------------|

| | | | |
|------------------------|--------------------------------|----------------|------------|
| Applicant: | Twin Rivers Unified | PTN: | 76505 - 89 |
| Application No: | 57/76505-00-055 | County: | Sacramento |
| School Name: | Allison (Warren A.) Elementary | | |

| |
|-----------------------------------|
| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|-----------|-------------|-----------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 480,030.00 | \$ (480,030.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 480,030.00 | \$ 480,030.00 |
| Applicant Share | | | | | |
| District Contribution | | | 320,020.00 | | |
| Total | | | \$ 800,050.00 | \$ 0.00 | \$ 480,030.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| |
|-------------------------|
| APPLICATION DATA |
|-------------------------|

| | | |
|--------------------------------------|--------------------|----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 24 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 24 |
| | Severe: | 0 |
| Pupils Assigned Over 50 Yrs: | K-6: | 5 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 5 |
| | Severe: | 0 |

| |
|---------------------------|
| PROGRAM GRANT DATA |
|---------------------------|

| | | |
|---------------------------------|----|-------------------|
| Accessibility Fire Grant | \$ | 13,981.00 |
| Base Grant - Over 50Yr | \$ | 104,585.00 |
| Base Grant - Under 50Yr | \$ | 361,464.00 |
| Total State Share (60%) | | 480,030.00 |
| Applicant Share (40%) | | 320,020.00 |
| Total Project Cost | \$ | 800,050.00 |

Recommended Acres: 10.2

Existing Acres: 12.29

| |
|--|
| STIPULATED TERMS & NEXT STEPS |
|--|

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APPLICANT DATA

| | | | |
|------------------------|------------------------------|----------------------|---------------|
| Applicant: | Santa Maria Joint Union High | PTN: | 69310 - 52 |
| Application No: | 50/69310-00-007 | County: | Santa Barbara |
| School Name: | Righetti High/Cte Center | Filing Basis: | District-wide |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|--|-----------|-------------|-------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| NC/Add. Grant | 957-500 | 1D | \$ 4,405,536.36 | \$ (4,405,536.36) | |
| NC/Add. Grant | 955-500 | 55 | 2,382,758.63 | (2,382,758.63) | |
| NC/Add. Grant | 947-500 | 47 | 11,612,473.01 | (11,612,473.01) | |
| NC/Add. Grant | 057-500 | 1D | | 4,405,536.36 | 4,405,536.36 |
| NC/Add. Grant | 055-500 | 55 | | 2,382,758.63 | 2,382,758.63 |
| NC/Add. Grant | 047-500 | 47 | | 11,612,473.01 | 11,612,473.01 |
| Applicant Share | | | | | |
| District Contribution | | | 18,400,768.00 | | |
| Total | | | \$ 36,801,536.00 | \$ 0.00 | \$ 18,400,768.00 |
| Funding Sources: Prop. 1D Bonds/2006-Nov.; Prop. 47 Bonds/2002-Nov.; Prop. 55 Bonds/2004-Mar. | | | | | |

APPLICATION DATA

PROGRAM GRANT DATA

| | | | |
|-----------------------------------|-------------|---------------------------------|-------------------------|
| Type of Project: | High School | Base Grant | \$ 15,940,372.00 |
| | 9-12: 938 | Fire Detection | \$ 31,892.00 |
| Number of Classrooms: | 38 | Multi Level Construction | \$ 1,912,845.00 |
| Addition to Existing Site: | No | Service Site Development | \$ 497,910.00 |
| Master Plan Acres: | 63.3 | Utilities | \$ 17,749.00 |
| Recommended Acres: | 52.6 | Total State Share (50%) | 18,400,768.00 |
| Existing Acres: | 35.5 | Applicant Share (50%) | 18,400,768.00 |
| Proposed Acres: | 0.0 | Total Project Cost | \$ 36,801,536.00 |

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

| | | | |
|------------------------|-----------------|----------------|------------|
| Applicant: | Hayward Unified | PTN: | 61192 - 87 |
| Application No: | 57/61192-00-004 | County: | Alameda |
| School Name: | Tennyson High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------|---------------------------------------|-------------|------------------------|------------------------|---------------------------------|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 3,292,926.00 | \$ (3,292,926.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 3,292,926.00 | \$ 3,292,926.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 2,195,284.00 | | |
| Total | | | \$ 5,488,210.00 | \$ 0.00 | \$ 3,292,926.00 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

Type of Project: High School

Pupils Assigned Under 50 Yrs:

| | |
|-------------|-----|
| 9-12 | 184 |
| Non-Severe: | 1 |
| Severe: | 0 |

Pupils Assigned Over 50 Yrs:

| | |
|-------------|-----|
| 9-12 | 198 |
| Non-Severe: | 2 |
| Severe: | 2 |

Recommended Acres: 38.4

Existing Acres: 43.3

PROGRAM GRANT DATA

| | |
|--------------------------------|------------------------|
| Accessibility Fire Grant | \$ 94,125.00 |
| Base Grant - Over 50Yr | \$ 1,902,160.00 |
| Base Grant - Under 50Yr | \$ 1,235,325.00 |
| Fire Detection | \$ 61,316.00 |
| Total State Share (60%) | 3,292,926.00 |
| Applicant Share (40%) | 2,195,284.00 |
| Total Project Cost | \$ 5,488,210.00 |

STIPULATED TERMS & NEXT STEPS

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| APPLICANT DATA | | | |
|-----------------|--------------------------|---------------|--------------|
| Applicant: | San Ramon Valley Unified | PTN: | 61804 - 185 |
| Application No: | 50/61804-03-001 | County: | Contra Costa |
| School Name: | Stone Valley Middle | Filing Basis: | San Ramon |

| HISTORY OF PROJECT FUNDING | | | | | |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| NC/Add. Grant | 957-500 | 1D | \$ 1,667,207.33 | \$ (1,667,207.33) | |
| NC/Add. Grant | 951-500 | 51 | 434,911.67 | (434,911.67) | |
| NC/Add. Grant | 057-500 | 1D | | 1,667,207.33 | \$ 1,667,207.33 |
| NC/Add. Grant | 051-500 | 51 | | 434,911.67 | 434,911.67 |
| Applicant Share | | | | | |
| District Contribution | | | 2,102,119.00 | | |
| Total | | | \$ <u>4,204,238.00</u> | \$ <u>0.00</u> | \$ <u>2,102,119.00</u> |
| Funding Sources: Proposition 1D Bonds/2006-Nov.; Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA | PROGRAM GRANT DATA |
|----------------------------|--------------------------|
| Type of Project: | Middle School |
| Number of Classrooms: | 4 |
| Addition to Existing Site: | No |
| Master Plan Acres: | 14.0 |
| Recommended Acres: | 11.9 |
| Existing Acres: | 9.9 |
| Proposed Acres: | 0.0 |
| | Base Grant |
| | Fire Detection |
| | Multi Level Construction |
| | Off Site |
| | Service Site Development |
| | Small Size Project |
| | Utilities |
| | Total State Share (50%) |
| | Applicant Share (50%) |
| | Total Project Cost |

| STIPULATED TERMS & NEXT STEPS |
|--|
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APPLICANT DATA

| | | | |
|------------------------|--------------------------|----------------|--------------|
| Applicant: | San Ramon Valley Unified | PTN: | 61804 - 185 |
| Application No: | 57/61804-00-032 | County: | Contra Costa |
| School Name: | Stone Valley Middle | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 3,531,925.00 | \$ (3,531,925.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 3,531,925.00 | \$ 3,531,925.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 2,354,616.67 | | |
| Total | | | \$ <u>5,886,541.67</u> | \$ <u>0.00</u> | \$ <u>3,531,925.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

Type of Project: Middle School

Pupils Assigned Under 50 Yrs:

| | |
|--------------------|-----|
| 7-8: | 542 |
| Non-Severe: | 9 |
| Severe: | 4 |

Pupils Assigned Over 50 Yrs:

| | |
|--------------------|----|
| 7-8: | 55 |
| Non-Severe: | 1 |
| Severe: | 1 |

PROGRAM GRANT DATA

| | |
|---------------------------------|------------------------|
| Accessibility Fire Grant | \$ 100,013.00 |
| Base Grant - Over 50Yr | \$ 424,103.00 |
| Base Grant - Under 50Yr | \$ 2,909,647.00 |
| Fire Detection | \$ 98,162.00 |
| Total State Share (60%) | <u>3,531,925.00</u> |
| Applicant Share (40%) | <u>2,354,616.67</u> |
| Total Project Cost | \$ <u>5,886,541.67</u> |

Recommended Acres: 11.9

Existing Acres: 9.9

STIPULATED TERMS & NEXT STEPS

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| APPLICANT DATA | | | |
|-----------------|-------------------------|---------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 5255 |
| Application No: | 57/64733-00-642 | County: | Los Angeles |
| School Name: | First Street Elementary | | |

| HISTORY OF PROJECT FUNDING | | | | | |
|----------------------------|--------------------------------|-------------|------------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 3,065,990.00 | \$ (3,065,990.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 3,065,990.00 | \$ 3,065,990.00 |
| Applicant Share | | | | | |
| District Contribution | | | 2,043,993.33 | | |
| Total | | | \$ <u>5,109,983.33</u> | \$ <u>0.00</u> | \$ <u>3,065,990.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

| APPLICATION DATA | | |
|-------------------------------|------|------|
| Type of Project: | | |
| Pupils Assigned Under 50 Yrs: | K-6: | 402 |
| Pupils Assigned Over 50 Yrs: | K-6: | 70 |
| Recommended Acres: | | 10.5 |
| Existing Acres: | | 4.2 |

| PROGRAM GRANT DATA | |
|----------------------------------|------------------------|
| Accessibility Fire Grant | \$ 72,012.00 |
| Base Grant - Over 50Yr | \$ 467,600.00 |
| Base Grant - Under 50Yr | \$ 1,932,816.00 |
| Fire Detection | \$ 73,632.00 |
| Urban / Security / Impacted Site | \$ 519,930.00 |
| Total State Share (60%) | <u>3,065,990.00</u> |
| Applicant Share (40%) | 2,043,993.33 |
| Total Project Cost | <u>\$ 5,109,983.33</u> |

| STIPULATED TERMS & NEXT STEPS |
|--|
| <p>Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.</p> <p>The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.</p> <p>The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.</p> |

| APPLICANT DATA | | | |
|-----------------|----------------------|---------|-------------|
| Applicant: | San Diego Unified | PTN: | 68338 - 849 |
| Application No: | 57/68338-00-230 | County: | San Diego |
| School Name: | University City High | | |

| HISTORY OF PROJECT FUNDING | | | | | |
|--|-----------|-------------|------------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 4,832,467.00 | \$ (4,832,467.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 4,832,467.00 | \$ 4,832,467.00 |
| Applicant Share | | | | | |
| District Contribution | | | 3,221,644.67 | | |
| Total | | | \$ <u>8,054,111.67</u> | \$ <u>0.00</u> | \$ <u>4,832,467.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA | |
|-------------------------------|-------------|
| Type of Project: | High School |
| Pupils Assigned Under 50 Yrs: | |
| 9-12 | 689 |
| Non-Severe: | 0 |
| Severe: | 0 |

| PROGRAM GRANT DATA | |
|--------------------------|------------------------|
| Accessibility Fire Grant | \$ 137,621.00 |
| Base Grant - Under 50Yr | \$ 4,587,362.00 |
| Fire Detection | \$ 107,484.00 |
| Total State Share (60%) | <u>4,832,467.00</u> |
| Applicant Share (40%) | 3,221,644.67 |
| Total Project Cost | <u>\$ 8,054,111.67</u> |

| STIPULATED TERMS & NEXT STEPS | |
|---|--|
| Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022. | |
| The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605. | |
| The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms. | |
| The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds. | |
| The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced. | |

APPLICANT DATA

| | | | |
|------------------------|----------------------|----------------------|---------------|
| Applicant: | Beaumont Unified | PTN: | 66993 - 63 |
| Application No: | 50/66993-00-020 | County: | Riverside |
| School Name: | Beaumont Senior High | Filing Basis: | District-wide |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|-------------|-----------------------|------------------------|---------------------------------|
| State Share | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ 373,868.00 | \$ (373,868.00) | |
| NC/Add. Grant | 051-500 | 51 | | 373,868.00 | \$ 373,868.00 |
| Applicant Share | | | | | |
| District Contribution | | | 373,868.00 | | |
| Total | | | \$ 747,736.00 | \$ 0.00 | \$ 373,868.00 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | |
|-----------------------------------|-------------|
| Type of Project: | High School |
| | 9-12: 22 |
| Number of Classrooms: | 2 |
| Addition to Existing Site: | No |
| Master Plan Acres: | 70.5 |
| Recommended Acres: | 63.3 |
| Existing Acres: | 88.5 |
| Proposed Acres: | 0.0 |

PROGRAM GRANT DATA

| | |
|--------------------------------|----------------------|
| Base Grant | \$ 373,868.00 |
| Total State Share (50%) | 373,868.00 |
| Applicant Share (50%) | 373,868.00 |
| Total Project Cost | \$ 747,736.00 |

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

| | | | |
|------------------------|---|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 4073 |
| Application No: | 57/64733-00-644 | County: | Los Angeles |
| School Name: | Alfred B. Nobel Charter Middle (Aka Nobel Jh) | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|------------------|--------------------|---------------------------------------|-------------------------------|--|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 2,682,934.00 | \$ (2,682,934.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 2,682,934.00 | \$ 2,682,934.00 |
| Applicant Share | | | | | |
| District Contribution | | | 1,788,622.67 | | |
| Total | | | \$ 4,471,556.67 | \$ 0.00 | \$ 2,682,934.00 |
| Funding Source: | | | Proposition 51 Bonds/2016-Nov. | | |

APPLICATION DATA

Type of Project: Middle School

Pupils Assigned Under 50 Yrs:

| | |
|------|---|
| 7-8: | 3 |
|------|---|

Pupils Assigned Over 50 Yrs:

| | |
|------|-----|
| 7-8: | 313 |
|------|-----|

Recommended Acres: 37.7

Existing Acres: 20.0

PROGRAM GRANT DATA

| | |
|---|------------------------|
| Accessibility Fire Grant | \$ 66,798.00 |
| Base Grant - Over 50Yr | \$ 2,211,345.00 |
| Base Grant - Under 50Yr | \$ 15,255.00 |
| Prevailing Wage Monitoring | \$ 4,018.00 |
| Urban / Security / Impacted Site | \$ 385,518.00 |
| Total State Share (60%) | 2,682,934.00 |
| Applicant Share (40%) | 1,788,622.67 |
| Total Project Cost | \$ 4,471,556.67 |

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

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The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

| APPLICANT DATA | | | |
|-----------------|------------------------|---------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 4544 |
| Application No: | 57/64733-00-648 | County: | Los Angeles |
| School Name: | Markham (Edwin) Middle | | |

| HISTORY OF PROJECT FUNDING | | | | | |
|--|-----------|-------------|------------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 2,297,996.00 | \$ (2,297,996.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 2,297,996.00 | \$ 2,297,996.00 |
| Applicant Share | | | | | |
| District Contribution | | | 1,531,997.33 | | |
| Total | | | \$ <u>3,829,993.33</u> | \$ <u>0.00</u> | \$ <u>2,297,996.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA | | |
|-------------------------------|---------------|-----|
| Type of Project: | Middle School | |
| Pupils Assigned Under 50 Yrs: | 7-8: | 0 |
| | Non-Severe: | 0 |
| Pupils Assigned Over 50 Yrs: | 7-8: | 273 |
| | Non-Severe: | 21 |
| Recommended Acres: | 16.6 | |
| Existing Acres: | 19.6 | |

| PROGRAM GRANT DATA | |
|----------------------------|------------------------|
| Accessibility Fire Grant | \$ 66,832.00 |
| Base Grant - Over 50Yr | \$ 2,227,722.00 |
| Prevailing Wage Monitoring | \$ 3,442.00 |
| Total State Share (60%) | <u>2,297,996.00</u> |
| Applicant Share (40%) | <u>1,531,997.33</u> |
| Total Project Cost | <u>\$ 3,829,993.33</u> |

| STIPULATED TERMS & NEXT STEPS |
|--|
| <p>Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.</p> <p>The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.</p> <p>The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.</p> |

APPLICANT DATA

| | | | |
|------------------------|--------------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 3851 |
| Application No: | 57/64733-28-017 | County: | Los Angeles |
| School Name: | Haddon Avenue Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|-----------|-------------|-----------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 955-570 | 55 | \$ 9,600.00 | \$ (9,600.00) | |
| Mod/Add. Grant | 951-570 | 51 | 526,448.00 | (526,448.00) | |
| Mod/Add. Grant | 055-570 | 55 | | 9,600.00 | \$ 9,600.00 |
| Mod/Add. Grant | 051-570 | 51 | | 526,448.00 | 526,448.00 |
| Applicant Share | | | | | |
| District Contribution | | | 357,365.33 | | |
| Total | | | \$ 893,413.33 | \$ 0.00 | \$ 536,048.00 |

Funding Sources: Proposition 51 Bonds/2016-Nov.; Proposition 55 Bonds/2004-Mar.

APPLICATION DATA

| | |
|--------------------------------------|----------------|
| Type of Project: | |
| Pupils Assigned Under 50 Yrs: | K-6: 90 |
| Pupils Assigned Over 50 Yrs: | K-6: 11 |
| Recommended Acres: | 13.0 |
| Existing Acres: | 6.3 |

PROGRAM GRANT DATA

| | |
|---------------------------------|----------------------|
| Base Grant - Over 50Yr | \$ 73,480.00 |
| Base Grant - Under 50Yr | \$ 432,720.00 |
| Labor Compliance Program | \$ 9,600.00 |
| Small Size Project | \$ 20,248.00 |
| Total State Share (60%) | 536,048.00 |
| Applicant Share (40%) | 357,365.33 |
| Total Project Cost | \$ 893,413.33 |

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

| | | | |
|------------------------|--------------------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 4924 |
| Application No: | 57/64733-32-023 | County: | Los Angeles |
| School Name: | Curtiss (Glenn Hammond) Junior | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 1,029,883.00 | \$ (1,029,883.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 1,029,883.00 | \$ 1,029,883.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 686,588.67 | | |
| Total | | | \$ <u>1,716,471.67</u> | \$ <u>0.00</u> | \$ <u>1,029,883.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | Middle School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| | 7-8: | 189 |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |

PROGRAM GRANT DATA

| | | |
|-----------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 28,832.00 |
| Base Grant - Under 50Yr | \$ | 961,065.00 |
| Prevailing Wage Monitoring | \$ | 1,543.00 |
| Small Size Project | \$ | 38,443.00 |
| Total State Share (60%) | | <u>1,029,883.00</u> |
| Applicant Share (40%) | | 686,588.67 |
| Total Project Cost | \$ | <u>1,716,471.67</u> |

Recommended Acres: 11.4
Existing Acres: 19.9

STIPULATED TERMS & NEXT STEPS

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| APPLICANT DATA |
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| | | | |
|------------------------|------------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 3771 |
| Application No: | 57/64733-32-025 | County: | Los Angeles |
| School Name: | Wilmington Junior High | | |

| |
|-----------------------------------|
| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | | Previously Authorized | Authorized This Action | | State Apportionment This Action |
|------------------------|---------------------------------------|-------------|----|-----------------------|------------------------|----------------|---------------------------------|
| State Share | | | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | 1,385,162.00 | \$ | (1,385,162.00) | |
| Mod/Add. Grant | 051-570 | 51 | | | | 1,385,162.00 | \$ 1,385,162.00 |
| Applicant Share | | | | | | | |
| District Contribution | | | | 923,441.33 | | | |
| Total | | | \$ | 2,308,603.33 | \$ | 0.00 | \$ 1,385,162.00 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | | | |

| |
|-------------------------|
| APPLICATION DATA |
|-------------------------|

| | |
|--------------------------------------|---------------|
| Type of Project: | Middle School |
| Pupils Assigned Under 50 Yrs: | |
| 7-8: | 9 |
| Pupils Assigned Over 50 Yrs: | |
| 7-8: | 173 |
| Recommended Acres: | 20.2 |
| Existing Acres: | 15.5 |

| |
|---------------------------|
| PROGRAM GRANT DATA |
|---------------------------|

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 38,040.00 |
| Base Grant - Over 50Yr | \$ | 1,222,245.00 |
| Base Grant - Under 50Yr | \$ | 45,765.00 |
| Fire Detection | \$ | 28,392.00 |
| Small Size Project | \$ | 50,720.00 |
| Total State Share (60%) | | 1,385,162.00 |
| Applicant Share (40%) | | 923,441.33 |
| Total Project Cost | \$ | 2,308,603.33 |

| |
|--|
| STIPULATED TERMS & NEXT STEPS |
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Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

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| APPLICANT DATA |
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|------------------------|---------------------|----------------|------------|
| Applicant: | Twin Rivers Unified | PTN: | 76505 - 84 |
| Application No: | 57/76505-00-057 | County: | Sacramento |
| School Name: | Rio Linda High | | |

| HISTORY OF PROJECT FUNDING |
|----------------------------|
|----------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 1,593,283.00 | \$ (1,593,283.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 1,593,283.00 | \$ 1,593,283.00 |
| Applicant Share | | | | | |
| District Contribution | | | 1,062,188.67 | | |
| Total | | | \$ 2,655,471.67 | \$ 0.00 | \$ 1,593,283.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA |
|------------------|
|------------------|

| | | |
|--------------------------------------|--------------------|-------------|
| Type of Project: | | High School |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |
| Pupils Assigned Over 50 Yrs: | K-6: | 0 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 36 |
| | Severe: | 41 |

| PROGRAM GRANT DATA |
|--------------------|
|--------------------|

| | | |
|---------------------------------|----|--------------|
| Accessibility Fire Grant | \$ | 41,564.00 |
| Base Grant - Over 50Yr | \$ | 1,385,463.00 |
| Small Size Project | \$ | 166,256.00 |
| Total State Share (60%) | | 1,593,283.00 |
| Applicant Share (40%) | | 1,062,188.67 |
| Total Project Cost | \$ | 2,655,471.67 |

Recommended Acres: 46.9

Existing Acres: 37.18

| STIPULATED TERMS & NEXT STEPS |
|-------------------------------|
|-------------------------------|

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

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| APPLICANT DATA |
|----------------|
|----------------|

| | | | |
|------------------------|--------------------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 4278 |
| Application No: | 57/64733-00-651 | County: | Los Angeles |
| School Name: | Grant (Ulysses S.) Senior High | | |

| HISTORY OF PROJECT FUNDING |
|----------------------------|
|----------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|--|-----------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 955-570 | 55 | \$ 21,465.00 | \$ (21,465.00) | |
| Mod/Add. Grant | 951-570 | 51 | 2,313,218.00 | (2,313,218.00) | |
| Mod/Add. Grant | 055-570 | 55 | | 21,465.00 | \$ 21,465.00 |
| Mod/Add. Grant | 051-570 | 51 | | 2,313,218.00 | 2,313,218.00 |
| Applicant Share | | | | | |
| District Contribution | | | 1,556,455.33 | | |
| Total | | | \$ <u>3,891,138.33</u> | \$ <u>0.00</u> | \$ <u>2,334,683.00</u> |
| Funding Sources: Proposition 51 Bonds/2016-Nov.; Proposition 55 Bonds/2004-Mar. | | | | | |

| APPLICATION DATA |
|------------------|
|------------------|

| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | High School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |
| Pupils Assigned Over 50 Yrs: | K-6: | 0 |
| | 7-8: | 0 |
| | 9-12 | 43 |
| | Non-Severe: | 109 |
| | Severe: | 8 |

| PROGRAM GRANT DATA |
|--------------------|
|--------------------|

| | | |
|-----------------------------------|----|--------------|
| Accessibility Fire Grant | \$ | 63,595.00 |
| Base Grant - Over 50Yr | \$ | 2,119,825.00 |
| Fire Detection | \$ | 41,540.00 |
| Labor Compliance Program | \$ | 21,465.00 |
| Prevailing Wage Monitoring | \$ | 3,465.00 |
| Small Size Project | \$ | 84,793.00 |
| Total State Share (60%) | | 2,334,683.00 |
| Applicant Share (40%) | | 1,556,455.33 |
| Total Project Cost | \$ | 3,891,138.33 |

Recommended Acres: 49.1

Existing Acres: 32.1

| STIPULATED TERMS & NEXT STEPS |
|-------------------------------|
|-------------------------------|

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|------------------------|--------------------------|----------------|--------------|
| Applicant: | San Ramon Valley Unified | PTN: | 61804 - 166 |
| Application No: | 57/61804-00-033 | County: | Contra Costa |
| School Name: | California High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 1,004,492.00 | \$ (1,004,492.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 1,004,492.00 | \$ 1,004,492.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 669,661.33 | | |
| Total | | | \$ <u>1,674,153.33</u> | \$ <u>0.00</u> | \$ <u>1,004,492.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

Type of Project: High School

Pupils Assigned Under 50 Yrs:

| | |
|-------------|-----|
| 9-12 | 141 |
|-------------|-----|

Recommended Acres: 63.3

Existing Acres: 40.0

PROGRAM GRANT DATA

| | |
|---------------------------------|------------------------|
| Accessibility Fire Grant | \$ 28,163.00 |
| Base Grant - Under 50Yr | \$ 938,778.00 |
| Small Size Project | \$ 37,551.00 |
| Total State Share (60%) | 1,004,492.00 |
| Applicant Share (40%) | 669,661.33 |
| Total Project Cost | \$ <u>1,674,153.33</u> |

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

| APPLICANT DATA | | | |
|-----------------|----------------------|---------------|---------------|
| Applicant: | Irvine Unified | PTN: | 73650 - 211 |
| Application No: | 50/73650-00-038 | County: | Orange |
| School Name: | Eastshore Elementary | Filing Basis: | District-wide |

| HISTORY OF PROJECT FUNDING | | | | | |
|--|-----------|-------------|------------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| NC/Add. Grant | 947-500 | 47 | \$ 724,118.31 | \$ (724,118.31) | |
| NC/Add. Grant | 919-501 | 1A | 109,055.69 | (109,055.69) | |
| NC/Add. Grant | 119-501 | 1A | | 109,055.69 | \$ 109,055.69 |
| NC/Add. Grant | 047-500 | 47 | | 724,118.31 | 724,118.31 |
| Applicant Share | | | | | |
| District Contribution | | | 833,174.00 | | |
| Total | | | \$ <u>1,666,348.00</u> | \$ <u>0.00</u> | \$ <u>833,174.00</u> |
| Funding Sources: Proposition 1A Bonds/1998-Nov.; Proposition 47 Bonds/2002-Nov. | | | | | |

| APPLICATION DATA | PROGRAM GRANT DATA |
|------------------------------------|---|
| Type of Project: Elementary School | Base Grant \$ 631,400.00 |
| Pupils Assigned: K-6: 50 | Fire Detection \$ 750.00 |
| Number of Classrooms: 2 | Service Site Development \$ 117,481.00 |
| Addition to Existing Site: No | Small Size Project \$ 75,768.00 |
| Master Plan Acres: 9.9 | Utilities \$ 7,775.00 |
| Recommended Acres: 9.8 | Total State Share (50%) 833,174.00 |
| Existing Acres: 6.0 | Applicant Share (50%) 833,174.00 |
| | Total Project Cost \$ <u>1,666,348.00</u> |

| STIPULATED TERMS & NEXT STEPS |
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| <p>Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.</p> <p>The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.</p> <p>The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.</p> |

| APPLICANT DATA | | | |
|-----------------|-----------------|---------------|---------------|
| Applicant: | Irvine Unified | PTN: | 73650 - 210 |
| Application No: | 50/73650-00-039 | County: | Orange |
| School Name: | Venado Middle | Filing Basis: | District-wide |

| HISTORY OF PROJECT FUNDING | | | | | |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ 2,249,063.00 | \$ (2,249,063.00) | |
| NC/Add. Grant | 051-500 | 51 | | 2,249,063.00 | \$ 2,249,063.00 |
| Applicant Share | | | | | |
| District Contribution | | | 2,249,063.00 | | |
| Total | | | \$ <u>4,498,126.00</u> | \$ <u>0.00</u> | \$ <u>2,249,063.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA | | PROGRAM GRANT DATA | |
|----------------------------|---------------|--------------------------|------------------------|
| Type of Project: | Middle School | Base Grant | \$ 1,803,060.00 |
| | 7-8: 135 | Fire Detection | \$ 2,700.00 |
| Number of Classrooms: | 5 | Service Site Development | \$ 284,078.00 |
| Addition to Existing Site: | No | Small Size Project | \$ 72,122.00 |
| Master Plan Acres: | 14.0 | Utilities | \$ 87,103.00 |
| Recommended Acres: | 14.0 | Total State Share (50%) | <u>2,249,063.00</u> |
| Existing Acres: | 17.3 | Applicant Share (50%) | <u>2,249,063.00</u> |
| | | Total Project Cost | \$ <u>4,498,126.00</u> |

| STIPULATED TERMS & NEXT STEPS |
|--|
| <p>Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.</p> <p>The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.</p> <p>The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.</p> |

| APPLICANT DATA |
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|------------------------|----------------------|----------------|-------------|
| Applicant: | Irvine Unified | PTN: | 73650 - 212 |
| Application No: | 57/73650-00-027 | County: | Orange |
| School Name: | Eastshore Elementary | | |

| HISTORY OF PROJECT FUNDING |
|----------------------------|
|----------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 757,980.00 | \$ (757,980.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 757,980.00 | \$ 757,980.00 |
| Applicant Share | | | | | |
| District Contribution | | | 505,320.00 | | |
| Total | | | \$ 1,263,300.00 | \$ 0.00 | \$ 757,980.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA |
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| | |
|--------------------------------------|-------------------|
| Type of Project: | Elementary School |
| Pupils Assigned Under 50 Yrs: | K-6: 143 |
| Recommended Acres: | 9.8 |
| Existing Acres: | 6.0 |

| PROGRAM GRANT DATA |
|--------------------|
|--------------------|

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 20,626.00 |
| Base Grant - Under 50Yr | \$ | 687,544.00 |
| Fire Detection | \$ | 22,308.00 |
| Small Size Project | \$ | 27,502.00 |
| Total State Share (60%) | | 757,980.00 |
| Applicant Share (40%) | | 505,320.00 |
| Total Project Cost | \$ | 1,263,300.00 |

| STIPULATED TERMS & NEXT STEPS |
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| APPLICANT DATA |
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| | | | |
|------------------------|-------------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 5200 |
| Application No: | 57/64733-00-653 | County: | Los Angeles |
| School Name: | Rowan Avenue Elementary | | |

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|-----------------------------------|
| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------|---------------------------------------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 3,104,423.00 | \$ (3,104,423.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 3,104,423.00 | \$ 3,104,423.00 |
| Applicant Share | | | | | |
| District Contribution | | | 2,069,615.33 | | |
| Total | | | \$ 5,174,038.33 | \$ 0.00 | \$ 3,104,423.00 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

| |
|-------------------------|
| APPLICATION DATA |
|-------------------------|

| | | |
|--------------------------------------|-------------------------------------|-------------|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 9 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |
| | Pupils Assigned Over 50 Yrs: | K-6: |
| 7-8: | | 0 |
| 9-12 | | 0 |
| Non-Severe: | | 11 |
| Severe: | | 4 |

| |
|---------------------------|
| PROGRAM GRANT DATA |
|---------------------------|

| | | |
|---|----|--------------|
| Accessibility Fire Grant | \$ | 74,683.00 |
| Base Grant - Over 50Yr | \$ | 2,446,171.00 |
| Base Grant - Under 50Yr | \$ | 43,272.00 |
| Urban / Security / Impacted Site | \$ | 540,297.00 |
| Total State Share (60%) | | 3,104,423.00 |
| Applicant Share (40%) | | 2,069,615.33 |
| Total Project Cost | \$ | 5,174,038.33 |

| | |
|---------------------------|------|
| Recommended Acres: | 15.3 |
| Existing Acres: | 6.1 |

| |
|--|
| STIPULATED TERMS & NEXT STEPS |
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APPLICANT DATA

| | | | |
|------------------------|---------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 2191 |
| Application No: | 57/64733-00-655 | County: | Los Angeles |
| School Name: | Chandler Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|--|------------------|--------------------|------------------------------|-------------------------------|--|
| State Share | | | | | |
| Mod/Add. Grant | 955-570 | 55 | \$ 10,339.00 | \$ (10,339.00) | |
| Mod/Add. Grant | 951-570 | 51 | 646,162.00 | (646,162.00) | |
| Mod/Add. Grant | 055-570 | 55 | | 10,339.00 | \$ 10,339.00 |
| Mod/Add. Grant | 051-570 | 51 | | 646,162.00 | 646,162.00 |
| Applicant Share | | | | | |
| District Contribution | | | 437,667.33 | | |
| Total | | | \$ <u>1,094,168.33</u> | \$ <u>0.00</u> | \$ <u>656,501.00</u> |
| Funding Sources: Proposition 51 Bonds/2016-Nov.; Proposition 55 Bonds/2004-Mar. | | | | | |

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs:

| | |
|--------------------|----|
| K-6: | 58 |
| Non-Severe: | 0 |

Pupils Assigned Over 50 Yrs:

| | |
|--------------------|----|
| K-6: | 38 |
| Non-Severe: | 5 |

Recommended Acres: 7.9

Existing Acres: 6.9

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 18,117.00 |
| Base Grant - Over 50Yr | \$ | 325,025.00 |
| Base Grant - Under 50Yr | \$ | 278,864.00 |
| Labor Compliance Program | \$ | 10,339.00 |
| Small Size Project | \$ | 24,156.00 |
| Total State Share (60%) | | <u>656,501.00</u> |
| Applicant Share (40%) | | 437,667.33 |
| Total Project Cost | \$ | <u>1,094,168.33</u> |

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

Applicant: Los Angeles Unified **PTN:** 64733 - 4725
Application No: 57/64733-00-659 **County:** Los Angeles
School Name: Kennedy (John F.) High

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------|---------------------------------------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 1,184,931.00 | \$ (1,184,931.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 1,184,931.00 | \$ 1,184,931.00 |
| Applicant Share | | | | | |
| District Contribution | | | 789,954.00 | | |
| Total | | | \$ 1,974,885.00 | \$ 0.00 | \$ 1,184,931.00 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

Type of Project: High School
Pupils Assigned Under 50 Yrs:

| | |
|--------------------|-----|
| 9-12 | 141 |
| Non-Severe: | 0 |
| Severe: | 0 |

Recommended Acres: 54.7
Existing Acres: 27.4

PROGRAM GRANT DATA

| | |
|---|------------------------|
| Accessibility Fire Grant | \$ 28,163.00 |
| Base Grant - Under 50Yr | \$ 938,778.00 |
| Prevailing Wage Monitoring | \$ 1,775.00 |
| Small Size Project | \$ 37,551.00 |
| Urban / Security / Impacted Site | \$ 178,664.00 |
| Total State Share (60%) | 1,184,931.00 |
| Applicant Share (40%) | 789,954.00 |
| Total Project Cost | \$ 1,974,885.00 |

STIPULATED TERMS & NEXT STEPS

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| APPLICANT DATA |
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| | | | |
|------------------------|-----------------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 5114 |
| Application No: | 57/64733-12-010 | County: | Los Angeles |
| School Name: | Marshall (John) Senior High | | |

| HISTORY OF PROJECT FUNDING |
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|----------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|-------------|-----------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 2,014,072.00 | \$ (2,014,072.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 2,014,072.00 | \$ 2,014,072.00 |
| Applicant Share | | | | | |
| District Contribution | | | 1,342,714.67 | | |
| Total | | | \$ 3,356,786.67 | \$ 0.00 | \$ 2,014,072.00 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

| APPLICATION DATA |
|------------------|
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| | |
|--------------------------------------|---------------|
| Type of Project: | High School |
| Pupils Assigned Under 50 Yrs: | |
| | 9-12 17 |
| Pupils Assigned Over 50 Yrs: | |
| | 9-12 150 |
| Recommended Acres: | 54.7 |
| Existing Acres: | 17.5 |

| PROGRAM GRANT DATA |
|--------------------|
|--------------------|

| | | |
|-------------------------------------|----|--------------|
| Accessibility Fire Grant | \$ | 45,012.00 |
| Base Grant - Over 50Yr | \$ | 1,387,200.00 |
| Base Grant - Under 50Yr | \$ | 113,186.00 |
| Fire Detection | \$ | 26,052.00 |
| Prevailing Wage Monitoring | \$ | 3,017.00 |
| Small Size Project | \$ | 60,015.00 |
| Urban/Security/Impacted Site | \$ | 379,590.00 |
| Total State Share (60%) | | 2,014,072.00 |
| Applicant Share (40%) | | 1,342,714.67 |
| Total Project Cost | \$ | 3,356,786.67 |

| STIPULATED TERMS & NEXT STEPS |
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| APPLICANT DATA |
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|----------------|

| | | | |
|------------------------|--------------------------|----------------|-------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 447 |
| Application No: | 57/64733-54-026 | County: | Los Angeles |
| School Name: | Bonita Street Elementary | | |

| HISTORY OF PROJECT FUNDING |
|----------------------------|
|----------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|--|-----------|-------------|-----------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 955-570 | 55 | \$ 9,600.00 | \$ (9,600.00) | |
| Mod/Add. Grant | 951-570 | 51 | 573,446.00 | (573,446.00) | |
| Mod/Add. Grant | 055-570 | 55 | | 9,600.00 | \$ 9,600.00 |
| Modn/Add. Grant | 051-570 | 51 | | 573,446.00 | 573,446.00 |
| Applicant Share | | | | | |
| District Contribution | | | 388,697.33 | | |
| Total | | | \$ 971,743.33 | \$ 0.00 | \$ 583,046.00 |
| Funding Sources: Proposition 51 Bonds/2016-Nov.; Proposition 55 Bonds/2004-Mar. | | | | | |

| APPLICATION DATA |
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|--------------------------------------|-------------------|
| Type of Project: | Elementary School |
| Pupils Assigned Under 50 Yrs: | K-6: 63 |
| Pupils Assigned Over 50 Yrs: | K-6: 38 |
| Recommended Acres: | 10.5 |
| Existing Acres: | 6.2 |

| PROGRAM GRANT DATA |
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| | | |
|---------------------------------|----|-------------------|
| Accessibility Fire Grant | \$ | 16,702.00 |
| Base Grant - Over 50Yr | \$ | 253,840.00 |
| Base Grant - Under 50Yr | \$ | 302,904.00 |
| Labor Compliance Program | \$ | 9,600.00 |
| Total State Share (60%) | | 583,046.00 |
| Applicant Share (40%) | | 388,697.33 |
| Total Project Cost | \$ | 971,743.33 |

| STIPULATED TERMS & NEXT STEPS |
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Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

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| APPLICANT DATA |
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|------------------------|----------------------|----------------|------------|
| Applicant: | Dinuba Unified | PTN: | 75531 - 49 |
| Application No: | 57/75531-00-011 | County: | Tulare |
| School Name: | Roosevelt Elementary | | |

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|-----------------------------------|
| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------|---------------------------------------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 1,607,235.00 | \$ (1,607,235.00) | |
| Mod/Add. Grant | 051-570 | 51 | 83,592.00 | 1,607,235.00 | \$ 1,607,235.00 |
| Applicant Share | | | | | |
| District Contribution | | | 38,549.00 | 1,071,490.00 | |
| Financial Hardship | 951-570 | 51 | 1,071,490.00 | (1,071,490.00) | |
| Financial Hardship | 051-570 | 51 | 17,179.00 | | |
| Total | | | \$ 2,818,045.00 | \$ 0.00 | \$ 1,607,235.00 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

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| APPLICATION DATA |
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| | | |
|--------------------------------------|-------------------|------|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 331 |
| Recommended Acres: | | 10.5 |
| Existing Acres: | | 10.2 |

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|---------------------------|
| PROGRAM GRANT DATA |
|---------------------------|

| | |
|---------------------------------|-----------------|
| Accessibility Fire Grant | \$ 47,743.00 |
| Base Grant - Under 50Yr | \$ 1,591,448.00 |
| Fire Detection | \$ 51,636.00 |
| Total State Share (60%) | 1,690,827.00 |
| Applicant Share (40%) | 1,127,218.00 |
| Total Project Cost | \$ 2,818,045.00 |

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| STIPULATED TERMS & NEXT STEPS |
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Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

The Applicant qualifies for financial hardship pursuant to School Facility Program Regulation Section 1859.81(c)(1). The Applicant 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 Applicant's outstanding bonded indebtedness as of June 30, 2020 is at least 60 percent of its total bonding capacity.

On April 24, 2019, the Board approved a design Apportionment for the District for 120 pupil grants at the K-6 grade level. With this item, the District is increasing its request to 331 pupil grants at the K-6 grade level, and the District's Modernization baseline eligibility will be adjusted by a decrease of 211 pupil grants at the K-6 upon approval by the upon approval by the Board.

APPLICANT DATA

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|------------------------|-----------------------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 4934 |
| Application No: | 57/64733-00-661 | County: | Los Angeles |
| School Name: | Taft (William Howard) Senior High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 710,131.00 | \$ (710,131.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 710,131.00 | \$ 710,131.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 473,420.67 | | |
| Total | | | \$ <u>1,183,551.67</u> | \$ <u>0.00</u> | \$ <u>710,131.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

Type of Project: High School

Pupils Assigned Under 50 Yrs:

| | | |
|--|-------------|----|
| | 9-12 | 97 |
|--|-------------|----|

Pupils Assigned Over 50 Yrs:

| | | |
|--|-------------|---|
| | 9-12 | 4 |
|--|-------------|---|

Recommended Acres: 60.3

Existing Acres: 32.4

PROGRAM GRANT DATA

| | | |
|--------------------------------|----|---------------------|
| Base Grant - Over 50Yr | \$ | 36,992.00 |
| Base Grant - Under 50Yr | \$ | 645,826.00 |
| Small Size Project | \$ | 27,313.00 |
| Total State Share (60%) | | <u>710,131.00</u> |
| Applicant Share (40%) | | 473,420.67 |
| Total Project Cost | \$ | <u>1,183,551.67</u> |

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|------------------------|---------------------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 4455 |
| Application No: | 57/64733-00-662 | County: | Los Angeles |
| School Name: | Franklin (Benjamin) Senior High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------|-----------|-------------|--|------------------------|---------------------------------|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 955-570 | 55 | \$ 12,752.00 | \$ (12,752.00) | |
| Mod/Add. Grant | 951-570 | 51 | 797,001.00 | (797,001.00) | |
| Mod/Add. Grant | 055-570 | 55 | | 12,752.00 | \$ 12,752.00 |
| Mod/Add. Grant | 051-570 | 51 | | 797,001.00 | 797,001.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 539,835.33 | | |
| Total | | | \$ <u>1,349,588.33</u> | \$ <u>0.00</u> | \$ <u>809,753.00</u> |
| Funding Sources: | | | Proposition 51 Bonds/2016-Nov.; Proposition 55 Bonds/2004-Mar. | | |

APPLICATION DATA

Type of Project: High School

Pupils Assigned Under 50 Yrs:

| | |
|------|-----|
| 9-12 | 101 |
|------|-----|

Recommended Acres: 43.7

Existing Acres: 21.6

PROGRAM GRANT DATA

| | | |
|--------------------------------|----|----------------------------|
| Base Grant - Under 50Yr | \$ | 672,458.00 |
| Labor Compliance Program | \$ | 12,752.00 |
| Urban/Security/Impacted Site | \$ | 124,543.00 |
| Total State Share (60%) | | <u>809,753.00</u> |
| Applicant Share (40%) | | 539,835.33 |
| Total Project Cost | \$ | <u><u>1,349,588.33</u></u> |

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

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| APPLICANT DATA |
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|------------------------|-----------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 4868 |
| Application No: | 57/64733-00-663 | County: | Los Angeles |
| School Name: | Hollywood Senior High | | |

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|-----------------------------------|
| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | | Previously Authorized | Authorized This Action | | State Apportionment This Action |
|------------------------------|---------------------------------------|-------------|----|-----------------------|------------------------|----------------|---------------------------------|
| State Share | | | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | 6,550,460.00 | \$ | (6,550,460.00) | |
| Mod/Add. Grant | 051-570 | 51 | | | | 6,550,460.00 | \$ 6,550,460.00 |
| Applicant Share | | | | | | | |
| District Contribution | | | | 4,366,973.33 | | | |
| Total | | | \$ | 10,917,433.33 | \$ | 0.00 | \$ 6,550,460.00 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | | | |

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| APPLICATION DATA |
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| | | |
|--------------------------------------|--------------------|-------------|
| Type of Project: | | High School |
| Pupils Assigned Under 50 Yrs: | | |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| Pupils Assigned Over 50 Yrs: | | |
| | 9-12 | 324 |
| | Non-Severe: | 151 |
| Recommended Acres: | | 40.7 |
| Existing Acres: | | 13.3 |

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|---------------------------|
| PROGRAM GRANT DATA |
|---------------------------|

| | | | |
|---|--|----|----------------------|
| Accessibility Fire Grant | | \$ | 154,384.00 |
| Base Grant - Over 50Yr | | \$ | 5,146,139.00 |
| Prevailing Wage Monitoring | | \$ | 9,811.00 |
| Urban / Security / Impacted Site | | \$ | 1,240,126.00 |
| Total State Share (60%) | | | 6,550,460.00 |
| Applicant Share (40%) | | | 4,366,973.33 |
| Total Project Cost | | \$ | 10,917,433.33 |

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| STIPULATED TERMS & NEXT STEPS |
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Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

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| APPLICANT DATA |
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|------------------------|---------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 5379 |
| Application No: | 57/64733-00-664 | County: | Los Angeles |
| School Name: | Reseda Elementary | | |

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| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | | Previously Authorized | Authorized This Action | | State Apportionment This Action |
|------------------------|---------------------------------------|-------------|----|-----------------------|------------------------|----------------|---------------------------------|
| State Share | | | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | 1,719,956.00 | \$ | (1,719,956.00) | |
| Mod/Add. Grant | 051-570 | 51 | | | | 1,719,956.00 | \$ 1,719,956.00 |
| Applicant Share | | | | | | | |
| District Contribution | | | | 1,146,637.33 | | | |
| Total | | | \$ | 2,866,593.33 | \$ | 0.00 | \$ 1,719,956.00 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | | | |

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| APPLICATION DATA |
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| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| | Non-Severe: | 1 |
| Pupils Assigned Over 50 Yrs: | K-6: | 225 |
| | Non-Severe: | 11 |
| Recommended Acres: | 7.6 | |
| Existing Acres: | 5.3 | |

| |
|---------------------------|
| PROGRAM GRANT DATA |
|---------------------------|

| | | | |
|---------------------------------|--|----|---------------------|
| Accessibility Fire Grant | | \$ | 50,096.00 |
| Base Grant - Over 50Yr | | \$ | 1,659,607.00 |
| Base Grant - Under 50Yr | | \$ | 10,253.00 |
| Total State Share (60%) | | | 1,719,956.00 |
| Applicant Share (40%) | | | 1,146,637.33 |
| Total Project Cost | | \$ | 2,866,593.33 |

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| STIPULATED TERMS & NEXT STEPS |
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Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

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| APPLICANT DATA |
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|------------------------|---------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 3562 |
| Application No: | 57/64733-00-665 | County: | Los Angeles |
| School Name: | Monroe (James) High | | |

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| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 2,275,827.00 | \$ (2,275,827.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 2,275,827.00 | \$ 2,275,827.00 |
| Applicant Share | | | | | |
| District Contribution | | | 1,517,218.00 | | |
| Total | | | \$ 3,793,045.00 | \$ 0.00 | \$ 2,275,827.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

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| APPLICATION DATA |
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| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | High School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| | 7-8: | 0 |
| | 9-12 | 1 |
| | Non-Severe: | 0 |
| | Severe: | 0 |
| Pupils Assigned Over 50 Yrs: | K-6: | 0 |
| | 7-8: | 0 |
| | 9-12 | 245 |
| | Non-Severe: | 0 |
| | Severe: | 0 |

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|---------------------------|
| PROGRAM GRANT DATA |
|---------------------------|

| | | |
|-----------------------------------|----|--------------|
| Base Grant - Over 50Yr | \$ | 2,265,760.00 |
| Base Grant - Under 50Yr | \$ | 6,658.00 |
| Prevailing Wage Monitoring | \$ | 3,409.00 |
| Total State Share (60%) | | 2,275,827.00 |
| Applicant Share (40%) | | 1,517,218.00 |
| Total Project Cost | \$ | 3,793,045.00 |

| | |
|---------------------------|------|
| Recommended Acres: | 52.1 |
| Existing Acres: | 35.1 |

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| STIPULATED TERMS & NEXT STEPS |
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| APPLICANT DATA |
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|------------------------|---------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 3252 |
| Application No: | 57/64733-16-012 | County: | Los Angeles |
| School Name: | South Gate Middle | | |

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| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|--|-----------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 955-570 | 55 | \$ 18,412.00 | \$ (18,412.00) | |
| Mod/Add. Grant | 951-570 | 51 | 1,150,763.00 | (1,150,763.00) | |
| Mod/Add. Grant | 055-570 | 55 | | 18,412.00 | \$ 18,412.00 |
| Mod/Add. Grant | 051-570 | 51 | | 1,150,763.00 | 1,150,763.00 |
| Applicant Share | | | | | |
| District Contribution | | | 779,450.00 | | |
| Total | | | \$ <u>1,948,625.00</u> | \$ <u>0.00</u> | \$ <u>1,169,175.00</u> |
| Funding Sources: Proposition 51 Bonds/2016-Nov.; Proposition 55 Bonds/2004-Mar. | | | | | |

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|-------------------------|
| APPLICATION DATA |
|-------------------------|

| | |
|--------------------------------------|---------------|
| Type of Project: | Middle School |
| Pupils Assigned Under 50 Yrs: | |
| 7-8: | 33 |
| Non-Severe: | 0 |
| Severe: | 0 |
| Pupils Assigned Over 50 Yrs: | |
| 7-8: | 35 |
| Non-Severe: | 30 |
| Severe: | 3 |

| |
|---------------------------|
| PROGRAM GRANT DATA |
|---------------------------|

| | | |
|---|----|--------------|
| Base Grant - Over 50Yr | \$ | 738,258.00 |
| Base Grant - Under 50Yr | \$ | 167,805.00 |
| Labor Compliance Program | \$ | 18,412.00 |
| Small Size Project | \$ | 36,243.00 |
| Urban / Security / Impacted Site | \$ | 208,457.00 |
| Total State Share (60%) | | 1,169,175.00 |
| Applicant Share (40%) | | 779,450.00 |
| Total Project Cost | \$ | 1,948,625.00 |

| | |
|---------------------------|-------|
| Recommended Acres: | 43.25 |
| Existing Acres: | 16.7 |

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| STIPULATED TERMS & NEXT STEPS |
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Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|------------------------|--------------------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 3251 |
| Application No: | 57/64733-74-002 | County: | Los Angeles |
| School Name: | Pacific Blvd Special Ed Center | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|--|------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 955-570 | 55 | \$ 11,710.00 | \$ (11,710.00) | |
| Mod/Add. Grant | 951-570 | 51 | 731,855.00 | (731,855.00) | |
| Mod/Add. Grant | 055-570 | 55 | | 11,710.00 | \$ 11,710.00 |
| Mod/Add. Grant | 051-570 | 51 | | 731,855.00 | 731,855.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 495,710.00 | | |
| Total | | | \$ <u>1,239,275.00</u> | \$ <u>0.00</u> | \$ <u>743,565.00</u> |
| Funding Sources: Proposition 51 Bonds/2016-Nov.; Proposition 55 Bonds/2004-Mar. | | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|-------------|----|
| Type of Project: | High School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 48 |
| | 9-12 | 19 |
| Pupils Assigned Over 50 Yrs: | K-6: | 24 |
| | 9-12 | 10 |
| Recommended Acres: | 12.72 | |
| Existing Acres: | 7.5 | |

PROGRAM GRANT DATA

| | | |
|-------------------------------------|----|---------------------|
| Base Grant - Over 50Yr | \$ | 252,800.00 |
| Base Grant - Under 50Yr | \$ | 357,286.00 |
| Labor Compliance Program | \$ | 11,710.00 |
| Small Size Project | \$ | 24,403.00 |
| Urban/Security/Impacted Site | \$ | 97,366.00 |
| Total State Share (60%) | | 743,565.00 |
| Applicant Share (40%) | | 495,710.00 |
| Total Project Cost | \$ | <u>1,239,275.00</u> |

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|------------------------|-------------------------|----------------|-----------|
| Applicant: | Gerber Union Elementary | PTN: | 71548 - 2 |
| Application No: | 57/71548-00-002 | County: | Tehama |
| School Name: | Gerber Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| Mod Design Grant | 951-570 | 51 | \$ 115,669.00 | \$ (115,669.00) | |
| Mod Design Grant | 051-570 | 51 | | 115,669.00 | \$ 115,669.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 77,113.00 | | |
| Total | | | \$ 192,782.00 | \$ 0.00 | \$ 115,669.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs:

| | |
|-------------|----|
| K-6: | 92 |
| 7-8: | 4 |

PROGRAM GRANT DATA

Separate Design Grant

| | |
|--|----------------------|
| Total Design (25% of Mod Grant) | \$ 192,782.00 |
| Total State Share (60%) | 115,669.00 |
| Applicant Share (40%) | 77,113.00 |

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to 11:59 p.m. on January 25, 2022 in order to trigger the auto-release of funds.

The Grant Agreement must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The Grant Agreement may be submitted electronically via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

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

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

The Applicant qualifies for financial hardship pursuant to School Facility Program Regulation Section 1859.81(c)(4). The Applicant 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 Applicant's total bonding capacity as of June 30, 2019 is \$5 million or less.

| APPLICANT DATA | | | |
|-----------------|---------------------|---------|-------------|
| Applicant: | Twin Rivers Unified | PTN: | 76505 - 101 |
| Application No: | 57/76505-00-058 | County: | Sacramento |
| School Name: | Madison Elementary | | |

| HISTORY OF PROJECT FUNDING | | | | | |
|--|-----------|-------------|------------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 1,227,772.00 | \$ (1,227,772.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 1,227,772.00 | \$ 1,227,772.00 |
| Applicant Share | | | | | |
| District Contribution | | | 818,514.67 | | |
| Total | | | \$ <u>2,046,286.67</u> | \$ <u>0.00</u> | \$ <u>1,227,772.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA | | |
|-------------------------------|-------------------|----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 56 |
| | Non-Severe: | 15 |
| Pupils Assigned Over 50 Yrs: | K-6: | 85 |
| | Non-Severe: | 11 |
| Recommended Acres: | 12.1 | |
| Existing Acres: | 10.0 | |

| PROGRAM GRANT DATA | |
|--------------------------|-----------------|
| Accessibility Fire Grant | \$ 34,424.00 |
| Base Grant - Over 50Yr | \$ 724,407.00 |
| Base Grant - Under 50Yr | \$ 423,043.00 |
| Small Size Project | \$ 45,898.00 |
| Total State Share (60%) | 1,227,772.00 |
| Applicant Share (40%) | 818,514.67 |
| Total Project Cost | \$ 2,046,286.67 |

| STIPULATED TERMS & NEXT STEPS |
|--|
| <p>Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.</p> <p>The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.</p> <p>The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.</p> |

APPLICANT DATA

| | | | |
|------------------------|-------------------------|----------------|-------------|
| Applicant: | San Marino Unified | PTN: | 64964 - 21 |
| Application No: | 57/64964-00-008 | County: | Los Angeles |
| School Name: | Huntington Intermediate | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 2,620,940.00 | \$ (2,620,940.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 2,620,940.00 | \$ 2,620,940.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 1,747,293.33 | | |
| Total | | | \$ <u>4,368,233.33</u> | \$ <u>0.00</u> | \$ <u>2,620,940.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

Type of Project: Middle School

Pupils Assigned Under 50 Yrs:

| | |
|----------------|-----|
| 7-8: | 106 |
| Severe: | 2 |

Pupils Assigned Over 50 Yrs:

| | |
|----------------|-----|
| 7-8: | 236 |
| Severe: | 6 |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|---------------------|
| 2 Stop Elevator | \$ | 128,460.00 |
| Accessibility Fire Grant | \$ | 70,942.00 |
| Base Grant - Over 50Yr | \$ | 1,795,086.00 |
| Base Grant - Under 50Yr | \$ | 569,660.00 |
| Fire Detection | \$ | 56,792.00 |
| Total State Share (60%) | | 2,620,940.00 |
| Applicant Share (40%) | | 1,747,293.33 |
| Total Project Cost | \$ | <u>4,368,233.33</u> |

Recommended Acres: 14.0
Existing Acres: 13.03

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

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The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

| APPLICANT DATA |
|----------------|
|----------------|

| | | | |
|------------------------|-----------------|----------------------|---------------|
| Applicant: | Rio Elementary | PTN: | 72561 - 32 |
| Application No: | 50/72561-00-006 | County: | Ventura |
| School Name: | Rio Steam K-8 | Filing Basis: | District-wide |

| HISTORY OF PROJECT FUNDING |
|----------------------------|
|----------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|-----------|-------------|-------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ 12,731,564.00 | \$ (12,731,564.00) | |
| NC/Add. Grant | 051-500 | 51 | | 12,731,564.00 | \$ 12,731,564.00 |
| Applicant Share | | | | | |
| District Contribution | | | 12,731,564.00 | | |
| Total | | | \$ 25,463,128.00 | \$ 0.00 | \$ 12,731,564.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA |
|------------------|
|------------------|

| | |
|-----------------------------------|-----------------------|
| Type of Project: | Elementary School |
| Pupils Assigned: | K-6: 400 |
| | 7-8: 108 |
| | Non-Severe: 13 |
| Number of Classrooms: | 33 |
| Addition to Existing Site: | No |
| Master Plan Acres: | 17.8 |
| Recommended Acres: | 14.8 |
| Existing Acres: | 0.0 |
| Proposed Acres: | 11.54 |

| PROGRAM GRANT DATA |
|--------------------|
|--------------------|

| | | |
|--|----|----------------------|
| 2% of Appraised or Actual Value | \$ | 83,000.00 |
| Automatic Sprinkler System | \$ | 117,840.00 |
| Base Grant | \$ | 6,802,151.00 |
| DTSC Fees | \$ | 4,933.00 |
| Fire Detection | \$ | 8,745.00 |
| General Site | \$ | 672,395.00 |
| Multi Level Construction | \$ | 324,630.00 |
| NC New Site Acquisition | \$ | 2,075,000.00 |
| Off Site | \$ | 209,506.00 |
| Service Site Development | \$ | 2,257,441.00 |
| Utilities | \$ | 175,923.00 |
| Total State Share (50%) | | 12,731,564.00 |
| Applicant Share (50%) | | 12,731,564.00 |
| Total Project Cost | \$ | 25,463,128.00 |

| STIPULATED TERMS & NEXT STEPS |
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|-------------------------------|

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

| APPLICANT DATA | | | |
|-----------------|----------------------------|---------------|---------------|
| Applicant: | Escondido Union Elementary | PTN: | 68098 - 78 |
| Application No: | 50/68098-00-009 | County: | San Diego |
| School Name: | Central Elementary | Filing Basis: | District-wide |

| HISTORY OF PROJECT FUNDING | | | | | |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ 2,915,005.00 | \$ (2,915,005.00) | |
| NC/Add. Grant | 051-500 | 51 | | 2,915,005.00 | 2,915,005.00 |
| Applicant Share | | | | | |
| District Contribution | | | 2,915,005.00 | | |
| Total | | | <u>\$ 5,830,010.00</u> | <u>\$ 0.00</u> | <u>\$ 2,915,005.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA | | PROGRAM GRANT DATA | |
|----------------------------|-------------------|--------------------------|------------------------|
| Type of Project: | Elementary School | Base Grant | \$ 1,992,780.00 |
| Pupils Assigned: | K-6: 125 | Fire Detection | \$ 2,622.00 |
| | Non-Severe: 4 | Off Site | \$ 31,211.00 |
| | Severe: 9 | Service Site Development | \$ 469,724.00 |
| Number of Classrooms: | 8 | Therapy/Other Area | \$ 149,040.00 |
| Addition to Existing Site: | No | Therapy/Toilet Area | \$ 111,300.00 |
| Master Plan Acres: | 12.1 | Utilities | \$ 158,328.00 |
| Recommended Acres: | 11.4 | Total State Share (50%) | <u>2,915,005.00</u> |
| Existing Acres: | 6.23 | Applicant Share (50%) | <u>2,915,005.00</u> |
| Proposed Acres: | 0.0 | Total Project Cost | <u>\$ 5,830,010.00</u> |
| Therapy/Other Area | 720.0 Sq. Ft | | |
| Therapy/Toilet Area | 300.0 Sq. Ft | | |

| STIPULATED TERMS & NEXT STEPS | |
|---|--|
| Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022. | |
| The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605. | |
| The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms. | |
| The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds. | |
| The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced. | |

| |
|-----------------------|
| APPLICANT DATA |
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| | | | |
|------------------------|---------------------|----------------|------------|
| Applicant: | Twin Rivers Unified | PTN: | 76505 - 88 |
| Application No: | 57/76505-00-056 | County: | Sacramento |
| School Name: | Westside Elementary | | |

| |
|-----------------------------------|
| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------|---------------------------------------|-------------|----|-----------------------|------------------------|---------------------------------|
| State Share | | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | 1,247,973.00 | \$ (1,247,973.00) | |
| Mod/Add. Grant | 051-570 | 51 | | | 1,247,973.00 | \$ 1,247,973.00 |
| Applicant Share | | | | | | |
| District Contribution | | | | 831,982.00 | | |
| Total | | | \$ | 2,079,955.00 | \$ 0.00 | \$ 1,247,973.00 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | | |

| |
|-------------------------|
| APPLICATION DATA |
|-------------------------|

| | | |
|--------------------------------------|--------------------|----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 35 |
| | 7-8: | 47 |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |
| Pupils Assigned Over 50 Yrs: | K-6: | 47 |
| | 7-8: | 63 |
| Recommended Acres: | 9.9 | |
| Existing Acres: | 10.0 | |

| |
|---------------------------|
| PROGRAM GRANT DATA |
|---------------------------|

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 34,990.00 |
| Base Grant - Over 50Yr | \$ | 759,055.00 |
| Base Grant - Under 50Yr | \$ | 407,275.00 |
| Small Size Project | \$ | 46,653.00 |
| Total State Share (60%) | | 1,247,973.00 |
| Applicant Share (40%) | | 831,982.00 |
| Total Project Cost | \$ | 2,079,955.00 |

| |
|--|
| STIPULATED TERMS & NEXT STEPS |
|--|

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|------------------------|--------------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 3437 |
| Application No: | 57/64733-00-647 | County: | Los Angeles |
| School Name: | Albion Street Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|-----------|-------------|---------------------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 1,520,304.00 | \$ (1,520,304.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 1,520,304.00 | \$ 1,520,304.00 |
| Applicant Share | | | | | |
| District Contribution | | | 1,013,536.00 | | |
| Total | | | \$ 2,533,840.00 | \$ 0.00 | \$ 1,520,304.00 |
| Funding Source: | | | Proposition 51 Bonds/2016-Nov. | | |

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs:

| | |
|--------------------|-----|
| K-6: | 206 |
| Non-Severe: | 18 |

Pupils Assigned Over 50 Yrs:

| | |
|--------------------|---|
| K-6: | 4 |
| Non-Severe: | 1 |

Recommended Acres: 6.0

Existing Acres: 2.9

PROGRAM GRANT DATA

| | |
|---|------------------------|
| Accessibility Fire Grant | \$ 36,479.00 |
| Base Grant - Over 50Yr | \$ 40,957.00 |
| Base Grant - Under 50Yr | \$ 1,175,002.00 |
| Fire Detection | \$ 38,232.00 |
| Urban / Security / Impacted Site | \$ 229,634.00 |
| Total State Share (60%) | 1,520,304.00 |
| Applicant Share (40%) | 1,013,536.00 |
| Total Project Cost | \$ 2,533,840.00 |

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

| APPLICANT DATA |
|----------------|
|----------------|

| | | | |
|------------------------|-------------------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 4878 |
| Application No: | 57/64733-08-007 | County: | Los Angeles |
| School Name: | Nightingale (Florence) Middle | | |

| HISTORY OF PROJECT FUNDING |
|----------------------------|
|----------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|-------------|-----------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 1,172,398.00 | \$ (1,172,398.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 1,172,398.00 | \$ 1,172,398.00 |
| Applicant Share | | | | | |
| District Contribution | | | 781,598.67 | | |
| Total | | | \$ 1,953,996.67 | \$ 0.00 | \$ 1,172,398.00 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

| APPLICATION DATA |
|------------------|
|------------------|

| | |
|--------------------------------------|---------------|
| Type of Project: | Middle School |
| Pupils Assigned Under 50 Yrs: | |
| 7-8: | 2 |
| Pupils Assigned Over 50 Yrs: | |
| 7-8: | 129 |
| Recommended Acres: | 16.6 |
| Existing Acres: | 8.9 |

| PROGRAM GRANT DATA |
|--------------------|
|--------------------|

| | | |
|-------------------------------------|----|--------------|
| Accessibility Fire Grant | \$ | 27,647.00 |
| Base Grant - Over 50Yr | \$ | 911,385.00 |
| Base Grant - Under 50Yr | \$ | 10,170.00 |
| Fire Detection | \$ | 20,436.00 |
| Prevailing Wage Monitoring | \$ | 1,756.00 |
| Small Size Project | \$ | 36,862.00 |
| Urban/Security/Impacted Site | \$ | 164,142.00 |
| Total State Share (60%) | | 1,172,398.00 |
| Applicant Share (40%) | | 781,598.67 |
| Total Project Cost | \$ | 1,953,996.67 |

| STIPULATED TERMS & NEXT STEPS |
|-------------------------------|
|-------------------------------|

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

| APPLICANT DATA | | | |
|-----------------|---------------------------|---------------|---------------|
| Applicant: | Carpinteria Unified | PTN: | 69146 - 18 |
| Application No: | 50/69146-00-002 | County: | Santa Barbara |
| School Name: | Carpinteria Family School | Filing Basis: | District-wide |

| HISTORY OF PROJECT FUNDING | | | | | |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ 1,162,567.00 | \$ (1,162,567.00) | |
| NC/Add. Grant | 051-500 | 51 | | 1,162,567.00 | \$ 1,162,567.00 |
| Applicant Share | | | | | |
| District Contribution | | | 1,162,567.00 | | |
| Total | | | \$ <u>2,325,134.00</u> | \$ <u>0.00</u> | \$ <u>1,162,567.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA | | PROGRAM GRANT DATA | |
|----------------------------|-------------------|--------------------------|------------------------|
| Type of Project: | Elementary School | Base Grant | \$ 947,100.00 |
| Pupils Assigned: | K-6: 75 | Fire Detection | \$ 1,125.00 |
| Number of Classrooms: | 3 | Off Site | \$ 12,629.00 |
| Addition to Existing Site: | No | Project Assistance | \$ 7,723.00 |
| Master Plan Acres: | 11.1 | Service Site Development | \$ 63,338.00 |
| Recommended Acres: | 3.2 | Small Size Project | \$ 113,652.00 |
| Existing Acres: | 12.5 | Utilities | \$ 17,000.00 |
| | | Total State Share (50%) | 1,162,567.00 |
| | | Applicant Share (50%) | 1,162,567.00 |
| | | Total Project Cost | \$ <u>2,325,134.00</u> |

| STIPULATED TERMS & NEXT STEPS |
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| <p>Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.</p> <p>The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.</p> <p>The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.</p> |

| APPLICANT DATA | | | |
|-----------------|---------------------|---------------|---------------|
| Applicant: | Carpinteria Unified | PTN: | 69146 - 18 |
| Application No: | 50/69146-00-003 | County: | Santa Barbara |
| School Name: | Canalino Elementary | Filing Basis: | District-wide |

| HISTORY OF PROJECT FUNDING | | | | | |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ 1,032,213.00 | \$ (1,032,213.00) | |
| NC/Add. Grant | 051-500 | 51 | | 1,032,213.00 \$ | 1,032,213.00 |
| Applicant Share | | | | | |
| District Contribution | | | 1,032,213.00 | | |
| Total | | | \$ <u>2,064,426.00</u> | \$ <u>0.00</u> | \$ <u>1,032,213.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA | | PROGRAM GRANT DATA | |
|----------------------------|-------------------|--------------------------|------------------------|
| Type of Project: | Elementary School | Base Grant | \$ 833,448.00 |
| Pupils Assigned: | K-6: 66 | Fire Detection | \$ 990.00 |
| Number of Classrooms: | 3 | Off Site | \$ 12,231.00 |
| Addition to Existing Site: | No | Project Assistance | \$ 7,723.00 |
| Master Plan Acres: | 11.1 | Service Site Development | \$ 61,343.00 |
| Recommended Acres: | 6.4 | Small Size Project | \$ 100,014.00 |
| Existing Acres: | 12.5 | Utilities | \$ 16,464.00 |
| | | Total State Share (50%) | 1,032,213.00 |
| | | Applicant Share (50%) | 1,032,213.00 |
| | | Total Project Cost | \$ <u>2,064,426.00</u> |

| STIPULATED TERMS & NEXT STEPS | |
|---|--|
| Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022. | |
| The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605. | |
| The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms. | |
| The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds. | |
| The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced. | |

APPLICANT DATA

| | | | |
|------------------------|--------------------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 4933 |
| Application No: | 57/64733-00-649 | County: | Los Angeles |
| School Name: | Kennedy (Robert F.) Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 525,427.00 | \$ (525,427.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 525,427.00 | \$ 525,427.00 |
| Applicant Share | | | | | |
| District Contribution | | | 350,284.67 | | |
| Total | | | \$ <u>875,711.67</u> | \$ <u>0.00</u> | \$ <u>525,427.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 100 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 1 |
| | Severe: | 0 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|-------------------|
| Accessibility Fire Grant | \$ | 14,732.00 |
| Base Grant - Under 50Yr | \$ | 491,053.00 |
| Small Size Project | \$ | 19,642.00 |
| Total State Share (60%) | | <u>525,427.00</u> |
| Applicant Share (40%) | | 350,284.67 |
| Total Project Cost | \$ | <u>875,711.67</u> |

Recommended Acres: 6.0
Existing Acres: 4.0

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

| APPLICANT DATA |
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|------------------------|--------------------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 3826 |
| Application No: | 57/64733-00-650 | County: | Los Angeles |
| School Name: | Sixty-Eighth Street Elementary | | |

| HISTORY OF PROJECT FUNDING |
|----------------------------|
|----------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 1,151,005.00 | \$ (1,151,005.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 1,151,005.00 | \$ 1,151,005.00 |
| Applicant Share | | | | | |
| District Contribution | | | 767,336.67 | | |
| Total | | | \$ 1,918,341.67 | \$ 0.00 | \$ 1,151,005.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA |
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| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | | |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |
| Pupils Assigned Over 50 Yrs: | K-6: | 118 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 3 |
| | Severe: | 1 |

| PROGRAM GRANT DATA |
|--------------------|
|--------------------|

| | | |
|---|----|---------------------|
| Accessibility Fire Grant | \$ | 25,567.00 |
| Base Grant - Over 50Yr | \$ | 852,242.00 |
| Fire Detection | \$ | 19,702.00 |
| Prevailing Wage Monitoring | \$ | 1,724.00 |
| Small Size Project | \$ | 34,090.00 |
| Urban / Security / Impacted Site | \$ | 217,680.00 |
| Total State Share (60%) | | 1,151,005.00 |
| Applicant Share (40%) | | 767,336.67 |
| Total Project Cost | \$ | 1,918,341.67 |

| | |
|---------------------------|------|
| Recommended Acres: | 14.7 |
| Existing Acres: | 4.6 |

| STIPULATED TERMS & NEXT STEPS |
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Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

| APPLICANT DATA | | | |
|-----------------|-------------------------|---------------|-------------|
| Applicant: | Corona-Norco Unified | PTN: | 67033 - 245 |
| Application No: | 50/67033-04-001 | County: | Riverside |
| School Name: | Adams (John) Elementary | Filing Basis: | Corona |

| HISTORY OF PROJECT FUNDING | | | | | |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ 3,274,593.00 | \$ (3,274,593.00) | |
| NC/Add. Grant | 051-500 | 51 | | 3,274,593.00 | 3,274,593.00 |
| Applicant Share | | | | | |
| District Contribution | | | 3,274,593.00 | | |
| Total | | | \$ <u>6,549,186.00</u> | \$ <u>0.00</u> | \$ <u>3,274,593.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA | | PROGRAM GRANT DATA | |
|-----------------------------|-----------------------------|--------------------------|------------------------|
| Type of Project: | Elementary School | Base Grant | \$ 2,475,088.00 |
| Pupils Assigned: | K-6: 196 | Fire Detection | \$ 2,940.00 |
| Number of Classrooms: | 4 | Service Site Development | \$ 472,946.00 |
| Addition to Existing Site: | No | Small Size Project | \$ 297,011.00 |
| Use of Grants 1859.77.3(a): | Yes | Utilities | \$ 26,608.00 |
| Use of Grants 1859.77.3(b): | No | Total State Share (50%) | <u>3,274,593.00</u> |
| Master Plan Acres: | 13.4 | Applicant Share (50%) | <u>3,274,593.00</u> |
| Recommended Acres: | 12.1 | Total Project Cost | \$ <u>6,549,186.00</u> |
| Existing Acres: | 9.7 | | |
| Additional Facilities: | Multi Purpose Room, Library | | |

| STIPULATED TERMS & NEXT STEPS | |
|--|--|
| <p>Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.</p> <p>The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.</p> <p>The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.</p> | |

APPLICANT DATA

| | | | |
|------------------------|---------------------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 4177 |
| Application No: | 57/64733-00-656 | County: | Los Angeles |
| School Name: | Locke (Alain Leroy) Senior High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|--|-----------|-------------|------------------------|------------------------|---------------------------------|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 2,709,283.00 | \$ (2,709,283.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 2,709,283.00 | \$ 2,709,283.00 |
| <u>District Contribution</u> | | | 1,806,189.00 | | |
| Total | | | \$ 4,515,472.00 | \$ 0.00 | \$ 2,709,283.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov | | | | | |

APPLICATION DATA

Type of Project: High School

Pupils Assigned Under 50 Yrs:

| | |
|------|---|
| 9-12 | 0 |
|------|---|

Pupils Assigned Over 50 Yrs:

| | |
|------|-----|
| 9-12 | 284 |
|------|-----|

Recommended Acres: 40.7

Existing Acres: 25.1

PROGRAM GRANT DATA

| | |
|-----------------------------------|------------------------|
| Accessibility Fire Grant | \$ 78,793.00 |
| Base Grant - Over 50Yr | \$ 2,626,432.00 |
| Base Grant - Under 50Yr | \$ 0.00 |
| Prevailing Wage Monitoring | \$ 4,058.00 |
| Total State Share (60%) | 2,709,283.00 |
| Applicant Share (40%) | 1,806,189.00 |
| Total Project Cost | \$ 4,515,472.00 |

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

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| APPLICANT DATA |
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|------------------------|---------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 4578 |
| Application No: | 57/64733-00-657 | County: | Los Angeles |
| School Name: | Eagle Rock High | | |

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|-----------------------------------|
| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------|---------------------------------------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 5,890,001.00 | \$ (5,890,001.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 5,890,001.00 | \$ 5,890,001.00 |
| Applicant Share | | | | | |
| District Contribution | | | 3,926,667.33 | | |
| Total | | | \$ 9,816,668.33 | \$ 0.00 | \$ 5,890,001.00 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

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|-------------------------|
| APPLICATION DATA |
|-------------------------|

| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | High School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| | 7-8: | 1 |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |
| Pupils Assigned Over 50 Yrs: | K-6: | 0 |
| | 7-8: | 0 |
| | 9-12 | 499 |
| | Non-Severe: | 0 |
| | Severe: | 0 |

| |
|---------------------------|
| PROGRAM GRANT DATA |
|---------------------------|

| | | |
|---|----|---------------------|
| Accessibility Fire Grant | \$ | 138,595.00 |
| Base Grant - Over 50Yr | \$ | 4,614,752.00 |
| Base Grant - Under 50Yr | \$ | 5,085.00 |
| Fire Detection | \$ | 78,000.00 |
| Prevailing Wage Monitoring | \$ | 8,822.00 |
| Urban / Security / Impacted Site | \$ | 1,044,747.00 |
| Total State Share (60%) | | 5,890,001.00 |
| Applicant Share (40%) | | 3,926,667.33 |
| Total Project Cost | \$ | 9,816,668.33 |

| | |
|---------------------------|------|
| Recommended Acres: | 64.9 |
| Existing Acres: | 24.1 |

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| STIPULATED TERMS & NEXT STEPS |
|--|

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

| APPLICANT DATA | | | |
|-----------------|-------------------------|---------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 4820 |
| Application No: | 57/64733-37-007 | County: | Los Angeles |
| School Name: | Gault Street Elementary | | |

| HISTORY OF PROJECT FUNDING | | | | | |
|--|-----------|-------------|-----------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 375,215.00 | \$ (375,215.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 375,215.00 | \$ 375,215.00 |
| Applicant Share | | | | | |
| District Contribution | | | 250,143.33 | | |
| Total | | | \$ <u>625,358.33</u> | \$ <u>0.00</u> | \$ <u>375,215.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA | | | |
|-------------------------------|-------------------|----|--|
| Type of Project: | Elementary School | | |
| Pupils Assigned Under 50 Yrs: | K-6: | 14 | |
| Pupils Assigned Over 50 Yrs: | K-6: | 40 | |
| Recommended Acres: | 7.3 | | |
| Existing Acres: | 7.4 | | |

| PROGRAM GRANT DATA | |
|----------------------------|----------------------|
| Base Grant - Over 50Yr | \$ 267,200.00 |
| Base Grant - Under 50Yr | \$ 67,312.00 |
| Prevailing Wage Monitoring | \$ 562.00 |
| Small Size Project | \$ 40,141.00 |
| Total State Share (60%) | <u>375,215.00</u> |
| Applicant Share (40%) | <u>250,143.33</u> |
| Total Project Cost | <u>\$ 625,358.33</u> |

| STIPULATED TERMS & NEXT STEPS |
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| <p>Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.</p> <p>The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.</p> <p>The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.</p> |

| APPLICANT DATA |
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|------------------------|----------------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 3081 |
| Application No: | 57/64733-00-660 | County: | Los Angeles |
| School Name: | Mckinley Avenue Elementary | | |

| HISTORY OF PROJECT FUNDING |
|----------------------------|
|----------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|--|-----------|-------------|-----------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 955-570 | 55 | \$ 9,600.00 | \$ (9,600.00) | |
| Mod/Add. Grant | 951-570 | 51 | 519,600.00 | (519,600.00) | |
| Mod/Add. Grant | 055-570 | 55 | | 9,600.00 | \$ 9,600.00 |
| Mod/Add. Grant | 051-570 | 51 | | 519,600.00 | 519,600.00 |
| Applicant Share | | | | | |
| District Contribution | | | 352,800.00 | | |
| Total | | | \$ <u>882,000.00</u> | \$ <u>0.00</u> | \$ <u>529,200.00</u> |
| Funding Sources: Proposition 51 Bonds/2016-Nov.; Proposition 55 Bonds/2004-Mar. | | | | | |

| APPLICATION DATA |
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| | |
|--------------------------------------|-------------------|
| Type of Project: | Elementary School |
| Pupils Assigned Under 50 Yrs: | K-6: 101 |
| Recommended Acres: | 12.4 |
| Existing Acres: | 4.2 |

| PROGRAM GRANT DATA |
|--------------------|
|--------------------|

| | | |
|---------------------------------|----|------------|
| Accessibility Fire Grant | \$ | 14,568.00 |
| Base Grant - Under 50Yr | \$ | 485,608.00 |
| Labor Compliance Program | \$ | 9,600.00 |
| Small Size Project | \$ | 19,424.00 |
| Total State Share (60%) | | 529,200.00 |
| Applicant Share (40%) | | 352,800.00 |
| Total Project Cost | \$ | 882,000.00 |

| STIPULATED TERMS & NEXT STEPS |
|-------------------------------|
|-------------------------------|

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|------------------------|----------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 5028 |
| Application No: | 57/64733-27-010 | County: | Los Angeles |
| School Name: | Van Nuys Senior High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 955-570 | 55 | \$ 27,174.00 | \$ (27,174.00) | |
| Mod/Add. Grant | 951-570 | 51 | 4,165,704.00 | (4,165,704.00) | |
| Mod/Add. Grant | 055-570 | 55 | | 27,174.00 | \$ 27,174.00 |
| Mod/Add. Grant | 051-570 | 51 | | 4,165,704.00 | 4,165,704.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 2,795,252.00 | | |
| Total | | | \$ 6,988,130.00 | \$ 0.00 | \$ 4,192,878.00 |
| Funding Sources: Proposition 51 Bonds/2016-Nov.; Proposition 55 Bonds/2004-Mar. | | | | | |

APPLICATION DATA

Type of Project: High School

Pupils Assigned Under 50 Yrs:

| | |
|------|---|
| 9-12 | 1 |
|------|---|

Pupils Assigned Over 50 Yrs:

| | |
|------|-----|
| 9-12 | 359 |
|------|-----|

Recommended Acres: 62.8

Existing Acres: 27.6

PROGRAM GRANT DATA

| | |
|-------------------------------------|------------------------|
| Accessibility Fire Grant | \$ 99,801.00 |
| Base Grant - Over 50Yr | \$ 3,320,032.00 |
| Base Grant - Under 50Yr | \$ 6,658.00 |
| Fire Detection | \$ 56,160.00 |
| Labor Compliance Program | \$ 27,174.00 |
| Prevailing Wage Monitoring | \$ 6,239.00 |
| Urban/Security/Impacted Site | \$ 676,814.00 |
| Total State Share (60%) | 4,192,878.00 |
| Applicant Share (40%) | 2,795,252.00 |
| Total Project Cost | \$ 6,988,130.00 |

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|------------------------|-------------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 4727 |
| Application No: | 57/64733-41-007 | County: | Los Angeles |
| School Name: | Cleveland (Grover) High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|--|------------------|--------------------|------------------------------|-------------------------------|--|
| State Share | | | | | |
| Mod/Add. Grant | 955-570 | 55 | \$ 27,424.00 | \$ (27,424.00) | |
| Mod/Add. Grant | 951-570 | 51 | 4,239,872.00 | (4,239,872.00) | |
| Mod/Add. Grant | 055-570 | 55 | | 27,424.00 | \$ 27,424.00 |
| Mod/Add. Grant | 051-570 | 51 | | 4,239,872.00 | 4,239,872.00 |
| Applicant Share | | | | | |
| District Contribution | | | 2,844,864.00 | | |
| Total | | | \$ 7,112,160.00 | \$ 0.00 | \$ 4,267,296.00 |
| Funding Sources: Proposition 51 Bonds/2016-Nov.; Proposition 55 Bonds/2004-Mar. | | | | | |

APPLICATION DATA

| | |
|--------------------------------------|-------------|
| Type of Project: | High School |
| Pupils Assigned Under 50 Yrs: | |
| | 9-12 10 |
| Pupils Assigned Over 50 Yrs: | |
| | 9-12 365 |
| Recommended Acres: | 67.8 |
| Existing Acres: | 33.6 |

PROGRAM GRANT DATA

| | |
|-------------------------------------|------------------------|
| Accessibility Fire Grant | \$ 103,263.00 |
| Base Grant - Over 50Yr | \$ 3,375,520.00 |
| Base Grant - Under 50Yr | \$ 66,580.00 |
| Fire Detection | \$ 58,500.00 |
| Labor Compliance Program | \$ 27,424.00 |
| Urban/Security/Impacted Site | \$ 636,009.00 |
| Total State Share (60%) | 4,267,296.00 |
| Applicant Share (40%) | 2,844,864.00 |
| Total Project Cost | \$ 7,112,160.00 |

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|------------------------|------------------------|----------------------|----------------|
| Applicant: | Snowline Joint Unified | PTN: | 73957 - 80 |
| Application No: | 50/73957-00-016 | County: | San Bernardino |
| School Name: | New Elem | Filing Basis: | District-wide |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|--|-----------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| NC Design Grant | 951-500 | 51 | \$ 1,303,210.00 | \$ (1,303,210.00) | |
| NC Design Grant | 051-500 | 51 | | 2,020,480.00 | \$ 2,020,480.00 |
| Applicant Share | | | | | |
| District Contribution | | | 82,833.00 | | |
| Financial Hardship | 919-617 | 1A | 100,159.15 | (100,159.15) | |
| Financial Hardship | 119-617 | 1A | | 100,159.15 | 100,159.15 |
| Financial Hardship | 951-500 | 51 | 1,120,217.85 | (1,120,217.85) | |
| Financial Hardship | 051-500 | 51 | | 1,837,487.85 | 1,837,487.85 |
| Total | | | \$ 2,606,420.00 | \$ 1,434,540.00 | \$ 3,958,127.00 |
| Funding Sources: Proposition 1A Bonds/1998-Nov.; Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

| | |
|-----------------------------------|-------------------|
| Type of Project: | Elementary School |
| Pupils Assigned: | K-6: 800 |
| Addition to Existing Site: | No |

PROGRAM GRANT DATA

| | |
|---|-----------------|
| Separate Design Grant | |
| Total Design (40% of Base Grant) | \$ 4,040,960.00 |
| Total State Share (50%) | 2,020,480.00 |
| Applicant Share (50%) | \$ 2,020,480.00 |

STIPULATED TERMS & NEXT STEPS

As a result of the Board's action on 8/25/2021, the District requested an adjustment to the New Construction Grant previously approved on April 28, 2021. The District was approved for 516 pupil grants at the K-6 grade level. With this item, the District is increasing its request to 800 pupil grants at the K-6 grade level, and the District's New Construction baseline eligibility will be adjusted by a decrease of 284 pupil grants at the K-6 grade level upon approval by the Board.

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to 11:59 p.m. on January 25, 2022 in order to trigger the auto-release of funds.

The Grant Agreement must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The Grant Agreement may be submitted electronically via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

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

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The Applicant qualifies for financial hardship pursuant to School Facility Program Regulation Section 1859.81(c)(1). The Applicant 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 Applicant's outstanding bonded indebtedness as of June 30, 2019, is at least 60 percent of its total bonding capacity.

| APPLICANT DATA | | | |
|-----------------|-------------------------|---------|-------------|
| Applicant: | Temecula Valley Unified | PTN: | 75192 - 163 |
| Application No: | 57/75192-00-011 | County: | Riverside |
| School Name: | Red Hawk Elementary | | |

| HISTORY OF PROJECT FUNDING | | | | | |
|--|-----------|-------------|------------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 3,071,381.00 | \$ (3,071,381.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 3,071,381.00 | \$ 3,071,381.00 |
| Applicant Share | | | | | |
| District Contribution | | | 2,047,587.33 | | |
| Total | | | \$ <u>5,118,968.33</u> | \$ <u>0.00</u> | \$ <u>3,071,381.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA | | |
|-------------------------------|-------------------|-----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 561 |
| | Non-Severe: | 7 |
| | Severe: | 8 |

| PROGRAM GRANT DATA | |
|--------------------------|------------------------|
| Accessibility Fire Grant | \$ 86,750.00 |
| Base Grant - Under 50Yr | \$ 2,891,659.00 |
| Fire Detection | \$ 92,972.00 |
| Total State Share (60%) | <u>3,071,381.00</u> |
| Applicant Share (40%) | <u>2,047,587.33</u> |
| Total Project Cost | <u>\$ 5,118,968.33</u> |

| STIPULATED TERMS & NEXT STEPS | |
|--|--|
| <p>Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.</p> <p>The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.</p> <p>The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.</p> | |

APPLICANT DATA

| | | | |
|------------------------|-------------------------|----------------|-------------|
| Applicant: | Temecula Valley Unified | PTN: | 75192 - 162 |
| Application No: | 57/75192-00-012 | County: | Riverside |
| School Name: | Pauba Valley Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|------------------|--------------------|------------------------------|-------------------------------|--|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 1,660,178.00 | \$ (1,660,178.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 1,660,178.00 | \$ 1,660,178.00 |
| Applicant Share | | | | | |
| District Contribution | | | 1,106,785.33 | | |
| Total | | | \$ 2,766,963.33 | \$ 0.00 | \$ 1,660,178.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs: K-6: 325

Recommended Acres: 9.9

Existing Acres: 13.26

PROGRAM GRANT DATA

| | | |
|---------------------------------|-----------|---------------------|
| Accessibility Fire Grant | \$ | 46,878.00 |
| Base Grant - Under 50Yr | \$ | 1,562,600.00 |
| Fire Detection | \$ | 50,700.00 |
| Total State Share (60%) | | 1,660,178.00 |
| Applicant Share (40%) | | 1,106,785.33 |
| Total Project Cost | \$ | 2,766,963.33 |

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

| APPLICANT DATA | | | |
|-----------------|--|---------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 4958 |
| Application No: | 57/64733-00-667 | County: | Los Angeles |
| School Name: | Balboa Gifted/High Ability Magnet Elementary | | |

| HISTORY OF PROJECT FUNDING | | | | | |
|--|-----------|-------------|------------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 789,663.00 | \$ (789,663.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 789,663.00 | \$ 789,663.00 |
| Applicant Share | | | | | |
| District Contribution | | | 526,442.00 | | |
| Total | | | \$ <u>1,316,105.00</u> | \$ <u>0.00</u> | \$ <u>789,663.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA | | |
|-------------------------------|-------------------|----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 22 |
| Pupils Assigned Over 50 Yrs: | K-6: | 79 |
| Recommended Acres: | 13.0 | |
| Existing Acres: | 7.1 | |

| PROGRAM GRANT DATA | |
|----------------------------------|------------------------|
| Accessibility Fire Grant | \$ 19,005.00 |
| Base Grant - Over 50Yr | \$ 527,720.00 |
| Base Grant - Under 50Yr | \$ 105,776.00 |
| Prevailing Wage Monitoring | \$ 1,183.00 |
| Small Size Project | \$ 25,340.00 |
| Urban / Security / Impacted Site | \$ 110,639.00 |
| Total State Share (60%) | <u>789,663.00</u> |
| Applicant Share (40%) | <u>526,442.00</u> |
| Total Project Cost | \$ <u>1,316,105.00</u> |

| STIPULATED TERMS & NEXT STEPS |
|--|
| <p>Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.</p> <p>The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.</p> <p>The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.</p> |

| APPLICANT DATA |
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| | | | |
|------------------------|--------------------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 4836 |
| Application No: | 57/64733-00-668 | County: | Los Angeles |
| School Name: | Millikan (Robert A.) Junior Hi | | |

| HISTORY OF PROJECT FUNDING |
|----------------------------|
|----------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 960,816.00 | \$ (960,816.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 960,816.00 | \$ 960,816.00 |
| Applicant Share | | | | | |
| District Contribution | | | 640,544.00 | | |
| Total | | | \$ 1,601,360.00 | \$ 0.00 | \$ 960,816.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA |
|------------------|
|------------------|

| | | |
|--------------------------------------|-------------------------------------|-------------|
| Type of Project: | Middle School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| | 7-8: | 1 |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |
| | Pupils Assigned Over 50 Yrs: | K-6: |
| 7-8: | | 97 |
| 9-12 | | 0 |
| Non-Severe: | | 4 |
| Severe: | | 1 |

| PROGRAM GRANT DATA |
|--------------------|
|--------------------|

| | | |
|-------------------------------------|----|--------------|
| Accessibility Fire Grant | \$ | 23,059.00 |
| Base Grant - Over 50Yr | \$ | 763,544.00 |
| Base Grant - Under 50Yr | \$ | 5,085.00 |
| Fire Detection | \$ | 16,870.00 |
| Prevailing Wage Monitoring | \$ | 1,439.00 |
| Small Size Project | \$ | 30,745.00 |
| Urban/Security/Impacted Site | \$ | 120,074.00 |
| Total State Share (60%) | | 960,816.00 |
| Applicant Share (40%) | | 640,544.00 |
| Total Project Cost | \$ | 1,601,360.00 |

Recommended Acres: 31.7

Existing Acres: 19.0

| STIPULATED TERMS & NEXT STEPS |
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| APPLICANT DATA |
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|----------------|

| | | | |
|------------------------|----------------------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 3710 |
| Application No: | 57/64733-00-669 | County: | Los Angeles |
| School Name: | Lull (Fred E.) Special Ed Center | | |

| HISTORY OF PROJECT FUNDING |
|----------------------------|
|----------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|-----------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 955-570 | 55 | \$ 12,416.00 | \$ (12,416.00) | |
| Mod/Add. Grant | 951-570 | 51 | 776,021.00 | (776,021.00) | |
| Mod/Add. Grant | 055-570 | 55 | | 12,416.00 | \$ 12,416.00 |
| Mod/Add. Grant | 051-570 | 51 | | 776,021.00 | 776,021.00 |
| Applicant Share | | | | | |
| District Contribution | | | 525,624.67 | | |
| Total | | | \$ <u>1,314,061.67</u> | \$ <u>0.00</u> | \$ <u>788,437.00</u> |

Funding Sources: Proposition 51 Bonds/2016-Nov.; Proposition 55 Bonds/2004-Mar.

| APPLICATION DATA |
|------------------|
|------------------|

| | |
|--------------------------------------|-------------|
| Type of Project: | High School |
| Pupils Assigned Under 50 Yrs: | |
| Severe: | 0 |
| Pupils Assigned Over 50 Yrs: | |
| Severe: | 25 |
| Recommended Acres: | 25.8 |
| Existing Acres: | 5.8 |

| PROGRAM GRANT DATA |
|--------------------|
|--------------------|

| | | |
|-------------------------------------|----|--------------|
| Accessibility Fire Grant | \$ | 15,968.00 |
| Base Grant - Over 50Yr | \$ | 532,275.00 |
| Labor Compliance Program | \$ | 12,416.00 |
| Small Size Project | \$ | 63,873.00 |
| Urban/Security/Impacted Site | \$ | 163,905.00 |
| Total State Share (60%) | | 788,437.00 |
| Applicant Share (40%) | | 525,624.67 |
| Total Project Cost | \$ | 1,314,061.67 |

| STIPULATED TERMS & NEXT STEPS |
|-------------------------------|
|-------------------------------|

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|------------------------|---------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 4511 |
| Application No: | 57/64733-11-014 | County: | Los Angeles |
| School Name: | Belmont Senior High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 615,668.00 | \$ (615,668.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 615,668.00 | \$ 615,668.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 410,445.33 | | |
| Total | | | \$ <u>1,026,113.33</u> | \$ <u>0.00</u> | \$ <u>615,668.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | |
|--------------------------------------|--------------|
| Type of Project: | High School |
| Pupils Assigned Under 50 Yrs: | 9-12 0 |
| Pupils Assigned Over 50 Yrs: | 9-12 48 |
| Recommended Acres: | 33.0 |
| Existing Acres: | 13.7 |

PROGRAM GRANT DATA

| | | |
|---|----|---------------------|
| Accessibility Fire Grant | \$ | 13,317.00 |
| Base Grant - Over 50Yr | \$ | 443,904.00 |
| Small Size Project | \$ | 53,268.00 |
| Urban / Security / Impacted Site | \$ | 105,179.00 |
| Total State Share (60%) | | <u>615,668.00</u> |
| Applicant Share (40%) | | 410,445.33 |
| Total Project Cost | \$ | <u>1,026,113.33</u> |

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

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| APPLICANT DATA |
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|------------------------|--------------------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 4922 |
| Application No: | 57/64733-14-005 | County: | Los Angeles |
| School Name: | Fifty-Second Street Elementary | | |

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|-----------------------------------|
| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 2,152,133.00 | \$ (2,152,133.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 2,152,133.00 | \$ 2,152,133.00 |
| Applicant Share | | | | | |
| District Contribution | | | 1,434,755.33 | | |
| Total | | | \$ 3,586,888.33 | \$ 0.00 | \$ 2,152,133.00 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

| |
|-------------------------|
| APPLICATION DATA |
|-------------------------|

| | | |
|--------------------------------------|-------------------|------|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 7 |
| Pupils Assigned Over 50 Yrs: | K-6: | 233 |
| Recommended Acres: | | 13.3 |
| Existing Acres: | | 5.3 |

| |
|---------------------------|
| PROGRAM GRANT DATA |
|---------------------------|

| | | |
|---|----|--------------|
| 2 Stop Elevator | \$ | 128,460.00 |
| Accessibility Fire Grant | \$ | 47,703.00 |
| Base Grant - Over 50Yr | \$ | 1,556,440.00 |
| Base Grant - Under 50Yr | \$ | 33,656.00 |
| Fire Detection | \$ | 37,440.00 |
| Prevailing Wage Monitoring | \$ | 3,223.00 |
| Urban / Security / Impacted Site | \$ | 345,211.00 |
| Total State Share (60%) | | 2,152,133.00 |
| Applicant Share (40%) | | 1,434,755.33 |
| Total Project Cost | \$ | 3,586,888.33 |

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| STIPULATED TERMS & NEXT STEPS |
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Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

| APPLICANT DATA | | | |
|------------------------|-------------------|----------------|-----------|
| Applicant: | Waugh Elementary | PTN: | 70995 - 3 |
| Application No: | 57/70995-00-001 | County: | Sonoma |
| School Name: | Meadow Elementary | | |

| HISTORY OF PROJECT FUNDING | | | | | |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 1,127,932.00 | \$ (1,127,932.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 1,127,932.00 | \$ 1,127,932.00 |
| Applicant Share | | | | | |
| District Contribution | | | 751,954.67 | | |
| Total | | | \$ <u>1,879,886.67</u> | \$ <u>0.00</u> | \$ <u>1,127,932.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA | |
|--------------------------------------|-------------------|
| Type of Project: | Elementary School |
| Pupils Assigned Under 50 Yrs: | K-6: 220 |
| Recommended Acres: | 9.5 |
| Existing Acres: | 7.7 |

| PROGRAM GRANT DATA | |
|---------------------------------|------------------------|
| Accessibility Fire Grant | \$ 31,733.00 |
| Base Grant - Under 50Yr | \$ 1,057,760.00 |
| Fire Detection | \$ 34,320.00 |
| Project Assistance | \$ 4,119.00 |
| Total State Share (60%) | <u>1,127,932.00</u> |
| Applicant Share (40%) | <u>751,954.67</u> |
| Total Project Cost | <u>\$ 1,879,886.67</u> |

| STIPULATED TERMS & NEXT STEPS | |
|--|--|
| <p>Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.</p> <p>The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.</p> <p>The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.</p> | |

APPLICANT DATA

| | | | |
|------------------------|----------------------------|----------------|------------|
| Applicant: | Benicia Unified | PTN: | 70524 - 25 |
| Application No: | 57/70524-00-010 | County: | Solano |
| School Name: | Henderson (Joe) Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------|---------------------------------------|-------------|------------------------|------------------------|---------------------------------|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 791,207.00 | \$ (791,207.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 791,207.00 | \$ 791,207.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 527,471.33 | | |
| Total | | | \$ 1,318,678.33 | \$ 0.00 | \$ 791,207.00 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 141 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 6 |
| | Severe: | 0 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 22,183.00 |
| Base Grant - Under 50Yr | \$ | 739,446.00 |
| Small Size Project | \$ | 29,578.00 |
| Total State Share (60%) | | 791,207.00 |
| Applicant Share (40%) | | 527,471.33 |
| Total Project Cost | \$ | 1,318,678.33 |

Recommended Acres: 9.8
Existing Acres: 12.71

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|------------------------|-----------------|----------------|------------|
| Applicant: | Benicia Unified | PTN: | 70524 - 20 |
| Application No: | 57/70524-00-011 | County: | Solano |
| School Name: | Benicia Middle | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 906,706.00 | \$ (906,706.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 906,706.00 | \$ 906,706.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 604,470.67 | | |
| Total | | | \$ <u>1,511,176.67</u> | \$ <u>0.00</u> | \$ <u>906,706.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | Middle School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| | 7-8: | 162 |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 24,713.00 |
| Base Grant - Under 50Yr | \$ | 823,770.00 |
| Fire Detection | \$ | 25,272.00 |
| Small Size Project | \$ | 32,951.00 |
| Total State Share (60%) | | 906,706.00 |
| Applicant Share (40%) | | 604,470.67 |
| Total Project Cost | \$ | <u>1,511,176.67</u> |

Recommended Acres: 18.1
Existing Acres: 18.71

STIPULATED TERMS & NEXT STEPS

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|------------------------|---------------------------|----------------|------------|
| Applicant: | Benicia Unified | PTN: | 70524 - 24 |
| Application No: | 57/70524-00-012 | County: | Solano |
| School Name: | Matthew Turner Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 808,378.00 | \$ (808,378.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 808,378.00 | \$ 808,378.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 538,918.67 | | |
| Total | | | \$ <u>1,347,296.67</u> | \$ <u>0.00</u> | \$ <u>808,378.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs:

| | |
|--------------------|-----|
| K-6: | 155 |
| 7-8: | 0 |
| 9-12 | 0 |
| Non-Severe: | 1 |
| Severe: | 0 |
| 7-8: | 0 |
| 9-12 | 0 |
| Non-Severe: | 0 |
| Severe: | 0 |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 22,665.00 |
| Base Grant - Under 50Yr | \$ | 755,493.00 |
| Small Size Project | \$ | 30,220.00 |
| Total State Share (60%) | | 808,378.00 |
| Applicant Share (40%) | | 538,918.67 |
| Total Project Cost | \$ | <u>1,347,296.67</u> |

Recommended Acres: 9.8

Existing Acres: 7.95

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

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The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

| APPLICANT DATA |
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| | | | |
|------------------------|----------------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 4897 |
| Application No: | 57/64733-44-006 | County: | Los Angeles |
| School Name: | El Camino Real Senior High | | |

| HISTORY OF PROJECT FUNDING |
|----------------------------|
|----------------------------|

| | Fund Code | Proposition | | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------|---------------------------------------|-------------|----|-----------------------|------------------------|---------------------------------|
| State Share | | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | 1,180,465.00 | \$ (1,180,465.00) | |
| Mod/Add. Grant | 051-570 | 51 | | | 1,180,465.00 | \$ 1,180,465.00 |
| Applicant Share | | | | | | |
| District Contribution | | | | 786,976.67 | | |
| Total | | | \$ | 1,967,441.67 | \$ 0.00 | 1,180,465.00 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA |
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|------------------|

| | |
|--------------------------------------|---------------|
| Type of Project: | High School |
| Pupils Assigned Under 50 Yrs: | |
| | 9-12 136 |
| Recommended Acres: | 72.9 |
| Existing Acres: | 27.8 |

| PROGRAM GRANT DATA |
|--------------------|
|--------------------|

| | | |
|-------------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 27,165.00 |
| Base Grant - Under 50Yr | \$ | 905,488.00 |
| Prevailing Wage Monitoring | \$ | 1,768.00 |
| Small Size Project | \$ | 36,220.00 |
| Urban/Security/Impacted Site | \$ | 209,824.00 |
| Total State Share (60%) | | 1,180,465.00 |
| Applicant Share (40%) | | 786,976.67 |
| Total Project Cost | \$ | 1,967,441.67 |

| STIPULATED TERMS & NEXT STEPS |
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Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

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| APPLICANT DATA |
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|------------------------|----------------------------|----------------|------------|
| Applicant: | Cutler-Orosi Joint Unified | PTN: | 71860 - 64 |
| Application No: | 57/71860-00-010 | County: | Tulare |
| School Name: | Palm Elementary | | |

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|-----------------------------------|
| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 1,113,596.00 | \$ (1,113,596.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 1,113,596.00 | \$ 1,113,596.00 |
| Applicant Share | | | | | |
| District Contribution | | | | | |
| Financial Hardship | 951-570 | 51 | 742,397.33 | (742,397.33) | |
| Financial Hardship | 051-570 | 51 | | 742,397.33 | 742,397.33 |
| Total | | | \$ 1,855,993.33 | \$ 0.00 | \$ 1,855,993.33 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

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|-------------------------|
| APPLICATION DATA |
|-------------------------|

| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | | |
| Pupils Assigned Under 50 Yrs: | K-6: | 218 |
| | 7-8: | 0 |
| | 9-12: | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |
| | 7-8: | 0 |
| | 9-12: | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |

| |
|---------------------------|
| PROGRAM GRANT DATA |
|---------------------------|

| | | |
|---------------------------------|-----------|--------------|
| Accessibility Fire Grant | \$ | 31,444.00 |
| Base Grant - Under 50Yr | \$ | 1,048,144.00 |
| Fire Detection | \$ | 34,008.00 |
| Total State Share (60%) | | 1,113,596.00 |
| Applicant Share (40%) | | 742,397.33 |
| Total Project Cost | \$ | 1,855,993.33 |

| | |
|---------------------------|------|
| Recommended Acres: | 12.4 |
| Existing Acres: | 9.85 |

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| STIPULATED TERMS & NEXT STEPS |
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Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

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The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

The Applicant qualifies for financial hardship pursuant to School Facility Program Regulation Section 1859.81(c)(1). The Applicant 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 Applicant's outstanding bonded indebtedness as of June 30, 2020 is at least 60 percent of its total bonding capacity.

| APPLICANT DATA |
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|------------------------|----------------------------|----------------|------------|
| Applicant: | Cutler-Orosi Joint Unified | PTN: | 71860 - 67 |
| Application No: | 5771860-00-011 | County: | Tulare |
| School Name: | Golden Valley Elementary | | |

| HISTORY OF PROJECT FUNDING |
|----------------------------|
|----------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 3,463,387.00 | \$ (3,463,387.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 3,463,387.00 | \$ 3,463,387.00 |
| Applicant Share | | | | | |
| District Contribution | | | | | |
| Financial Hardship | 951-570 | 51 | 2,308,924.67 | (2,308,924.67) | |
| Financial Hardship | 051-570 | 51 | | 2,308,924.67 | 2,308,924.67 |
| Total | | | \$ 5,772,311.67 | \$ 0.00 | \$ 5,772,311.67 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

| APPLICATION DATA |
|------------------|
|------------------|

| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | | |
| Pupils Assigned Under 50 Yrs: | K-6: | 678 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |

| PROGRAM GRANT DATA |
|--------------------|
|--------------------|

| | | |
|---------------------------------|-----------|--------------|
| Accessibility Fire Grant | \$ | 97,795.00 |
| Base Grant - Under 50Yr | \$ | 3,259,824.00 |
| Fire Detection | \$ | 105,768.00 |
| Total State Share (60%) | | 3,463,387.00 |
| Applicant Share (40%) | | 2,308,924.67 |
| Total Project Cost | \$ | 5,772,311.67 |

| | |
|---------------------------|-------|
| Recommended Acres: | 12.4 |
| Existing Acres: | 22.52 |

| STIPULATED TERMS & NEXT STEPS |
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Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

The Applicant qualifies for financial hardship pursuant to School Facility Program Regulation Section 1859.81(c)(1). The Applicant 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 Applicant's outstanding bonded indebtedness as of June 30, 2020 is at least 60 percent of its total bonding capacity.

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| APPLICANT DATA |
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|------------------------|----------------------------|----------------|------------|
| Applicant: | Cutler-Orosi Joint Unified | PTN: | 71860 - 63 |
| Application No: | 57/71860-00-012 | County: | Tulare |
| School Name: | El Monte Junior High | | |

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|-----------------------------------|
| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 1,601,884.00 | \$ (1,601,884.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 1,601,884.00 | \$ 1,601,884.00 |
| Applicant Share | | | | | |
| District Contribution | | | | | |
| Financial Hardship | 951-570 | 51 | 1,067,922.67 | (1,067,922.67) | |
| Financial Hardship | 051-570 | 51 | | 1,067,922.67 | 1,067,922.67 |
| Total | | | \$ 2,669,806.67 | \$ 0.00 | \$ 2,669,806.67 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

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|-------------------------|
| APPLICATION DATA |
|-------------------------|

| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | | |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| | 7-8: | 297 |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |

| |
|---------------------------|
| PROGRAM GRANT DATA |
|---------------------------|

| | | |
|---------------------------------|-----------|---------------------|
| Accessibility Fire Grant | \$ | 45,307.00 |
| Base Grant - Under 50Yr | \$ | 1,510,245.00 |
| Fire Detection | \$ | 46,332.00 |
| Total State Share (60%) | | 1,601,884.00 |
| Applicant Share (40%) | | 1,067,922.67 |
| Total Project Cost | \$ | 2,669,806.67 |

| | |
|---------------------------|-------|
| Recommended Acres: | 15.0 |
| Existing Acres: | 21.46 |

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| STIPULATED TERMS & NEXT STEPS |
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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

The Applicant qualifies for financial hardship pursuant to School Facility Program Regulation Section 1859.81(c)(1). The Applicant 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 Applicant's outstanding bonded indebtedness as of June 30, 2020 is at least 60 percent of its total bonding capacity.

APPLICANT DATA

| | | | |
|------------------------|-----------------|----------------|------------|
| Applicant: | Dublin Unified | PTN: | 75093 - 52 |
| Application No: | 57/75093-00-010 | County: | Alameda |
| School Name: | Dublin High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|------------------|--------------------|------------------------------|-------------------------------|--|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 10,079,242.00 | \$ (10,079,242.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 10,079,242.00 | \$ 10,079,242.00 |
| Applicant Share | | | | | |
| District Contribution | | | 6,719,494.67 | | |
| Total | | | \$ 16,798,736.67 | \$ 0.00 | \$ 10,079,242.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

| | |
|--------------------------------------|-----------------|
| Type of Project: | High School |
| Pupils Assigned Under 50 Yrs: | |
| | 9-12 613 |
| Pupils Assigned Over 50 Yrs: | |
| | 9-12 597 |
| Recommended Acres: | 49.6 |
| Existing Acres: | 42.0 |

PROGRAM GRANT DATA

| | |
|---------------------------------|-------------------------|
| Accessibility Fire Grant | \$ 288,072.00 |
| Base Grant - Over 50Yr | \$ 5,521,056.00 |
| Base Grant - Under 50Yr | \$ 4,081,354.00 |
| Fire Detection | \$ 188,760.00 |
| Total State Share (60%) | 10,079,242.00 |
| Applicant Share (40%) | 6,719,494.67 |
| Total Project Cost | \$ 16,798,736.67 |

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|------------------------|---------------------|----------------|-------------|
| Applicant: | Temple City Unified | PTN: | 65052 - 28 |
| Application No: | 57/65052-00-012 | County: | Los Angeles |
| School Name: | Longden Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|------------------|--------------------|------------------------------|-------------------------------|--|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 4,722,658.00 | \$ (4,722,658.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 4,722,658.00 | \$ 4,722,658.00 |
| District Contribution | | | 3,148,438.67 | | |
| Total | | | \$ <u>7,871,096.67</u> | \$ <u>0.00</u> | \$ <u>4,722,658.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 769 |
| | 7-8: | 0 |
| | 9-12: | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |
| Recommended Acres: | 15.7 | |
| Existing Acres: | 8.0 | |

PROGRAM GRANT DATA

| | | |
|---|----|---------------------|
| 2 Stop Elevator | \$ | 128,460.00 |
| Accessibility Fire Grant | \$ | 110,921.00 |
| Base Grant - Under 50Yr | \$ | 3,697,352.00 |
| Fire Detection | \$ | 119,964.00 |
| Urban / Security / Impacted Site | \$ | 665,961.00 |
| Total State Share (60%) | | <u>4,722,658.00</u> |
| Applicant Share (40%) | | 3,148,438.67 |
| Total Project Cost | \$ | <u>7,871,096.67</u> |

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

| | | | |
|------------------------|--------------------------|----------------|------------|
| Applicant: | Buckeye Union Elementary | PTN: | 61838 - 34 |
| Application No: | 57/61838-00-008 | County: | El Dorado |
| School Name: | Blue Oak Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 3,248,364.00 | \$ (3,248,364.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 3,248,364.00 | \$ 3,248,364.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 2,165,576.00 | | |
| Total | | | \$ <u>5,413,940.00</u> | \$ <u>0.00</u> | \$ <u>3,248,364.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs:

| | |
|--------------------|-----|
| K-6: | 603 |
| Non-Severe: | 14 |
| Severe: | 1 |

Recommended Acres: 9.5

Existing Acres: 10.2

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 91,743.00 |
| Base Grant - Under 50Yr | \$ | 3,058,091.00 |
| Fire Detection | \$ | 98,530.00 |
| Total State Share (60%) | | <u>3,248,364.00</u> |
| Applicant Share (40%) | | <u>2,165,576.00</u> |
| Total Project Cost | \$ | <u>5,413,940.00</u> |

STIPULATED TERMS & NEXT STEPS

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| APPLICANT DATA |
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|------------------------|---------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 4935 |
| Application No: | 57/64733-00-671 | County: | Los Angeles |
| School Name: | Venice Senior High | | |

| HISTORY OF PROJECT FUNDING |
|----------------------------|
|----------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------|---------------------------------------|-------------|-------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 7,403,945.00 | \$ (7,403,945.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 7,403,945.00 | \$ 7,403,945.00 |
| Applicant Share | | | | | |
| District Contribution | | | 4,935,963.33 | | |
| Total | | | \$ 12,339,908.33 | \$ 0.00 | \$ 7,403,945.00 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

| APPLICATION DATA |
|------------------|
|------------------|

| | | |
|--------------------------------------|-------------|-----|
| Type of Project: | High School | |
| Pupils Assigned Under 50 Yrs: | | |
| | 9-12 | 10 |
| Pupils Assigned Over 50 Yrs: | | |
| | 9-12 | 653 |
| Recommended Acres: | 52.1 | |
| Existing Acres: | 28.8 | |

| PROGRAM GRANT DATA |
|--------------------|
|--------------------|

| | |
|-------------------------------------|-------------------------|
| Accessibility Fire Grant | \$ 183,166.00 |
| Base Grant - Over 50Yr | \$ 6,038,944.00 |
| Base Grant - Under 50Yr | \$ 66,580.00 |
| Fire Detection | \$ 103,428.00 |
| Urban/Security/Impacted Site | \$ 1,011,827.00 |
| Total State Share (60%) | 7,403,945.00 |
| Applicant Share (40%) | 4,935,963.33 |
| Total Project Cost | \$ 12,339,908.33 |

| STIPULATED TERMS & NEXT STEPS |
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|-------------------------------|

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

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APPLICANT DATA

| | | | |
|------------------------|---------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 4898 |
| Application No: | 57/64733-28-016 | County: | Los Angeles |
| School Name: | San Fernando Middle | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 2,280,594.00 | \$ (2,280,594.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 2,280,594.00 | \$ 2,280,594.00 |
| Applicant Share | | | | | |
| District Contribution | | | 1,520,396.00 | | |
| Total | | | <u>\$ 3,800,990.00</u> | <u>\$ 0.00</u> | <u>\$ 2,280,594.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

Type of Project:

Pupils Assigned Under 50 Yrs:

| | |
|--------------------|---|
| 7-8: | 1 |
| Non-Severe: | 0 |
| Severe: | 0 |

Pupils Assigned Over 50 Yrs:

| | |
|--------------------|-----|
| 7-8: | 283 |
| Non-Severe: | 13 |
| Severe: | 1 |

PROGRAM GRANT DATA

| | | |
|-----------------------------------|----|----------------------------|
| Accessibility Fire Grant | \$ | 66,326.00 |
| Base Grant - Over 50Yr | \$ | 2,205,767.00 |
| Base Grant - Under 50Yr | \$ | 5,085.00 |
| Prevailing Wage Monitoring | \$ | 3,416.00 |
| Total State Share (60%) | | <u>2,280,594.00</u> |
| Applicant Share (40%) | | <u>1,520,396.00</u> |
| Total Project Cost | \$ | <u><u>3,800,990.00</u></u> |

Recommended Acres: 11.9

Existing Acres: 19.0

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

| | | | |
|------------------------|--------------------------|----------------|------------|
| Applicant: | Benicia Unified | PTN: | 70524 - 28 |
| Application No: | 57/70524-00-013 | County: | Solano |
| School Name: | Farmer (Mary) Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 795,084.00 | \$ (795,084.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 795,084.00 | \$ 795,084.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 530,056.00 | | |
| Total | | | <u>\$ 1,325,140.00</u> | <u>\$ 0.00</u> | <u>\$ 795,084.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 150 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 21,636.00 |
| Base Grant - Under 50Yr | \$ | 721,200.00 |
| Fire Detection | \$ | 23,400.00 |
| Small Size Project | \$ | 28,848.00 |
| Total State Share (60%) | | 795,084.00 |
| Applicant Share (40%) | | 530,056.00 |
| Total Project Cost | \$ | <u>1,325,140.00</u> |

Recommended Acres: 9.8
Existing Acres: 6.8

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

| | | | |
|------------------------|----------------------------|----------------|------------|
| Applicant: | Benicia Unified | PTN: | 70524 - 26 |
| Application No: | 57/70524-00-014 | County: | Solano |
| School Name: | Semple (Robert) Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 795,084.00 | \$ (795,084.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 795,084.00 | \$ 795,084.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 530,056.00 | | |
| Total | | | <u>\$ 1,325,140.00</u> | <u>\$ 0.00</u> | <u>\$ 795,084.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 150 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|----------------------------|
| Accessibility Fire Grant | \$ | 21,636.00 |
| Base Grant - Under 50Yr | \$ | 721,200.00 |
| Fire Detection | \$ | 23,400.00 |
| Small Size Project | \$ | 28,848.00 |
| Total State Share (60%) | | <u>795,084.00</u> |
| Applicant Share (40%) | | 530,056.00 |
| Total Project Cost | \$ | <u><u>1,325,140.00</u></u> |

Recommended Acres: 10.1
Existing Acres: 8.67

STIPULATED TERMS & NEXT STEPS

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|-----------------------|
| APPLICANT DATA |
|-----------------------|

| | | | |
|------------------------|----------------------------|----------------|------------|
| Applicant: | Fullerton Joint Union High | PTN: | 66514 - 87 |
| Application No: | 57/66514-00-019 | County: | Orange |
| School Name: | Sunny Hills High | | |

| |
|-----------------------------------|
| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | | Previously Authorized | Authorized This Action | | State Apportionment This Action |
|------------------------------|---------------------------------------|-------------|----|-----------------------|------------------------|--------------|---------------------------------|
| State Share | | | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | 107,912.00 | \$ | (107,912.00) | |
| Mod/Add. Grant | 051-570 | 51 | | | | 107,912.00 | \$ 107,912.00 |
| Applicant Share | | | | | | | |
| District Contribution | | | | 71,941.33 | | | |
| Total | | | \$ | 179,853.33 | \$ | 0.00 | \$ 107,912.00 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | | | |

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| APPLICATION DATA |
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| | | |
|--------------------------------------|-------------|----|
| Type of Project: | High School | |
| Pupils Assigned Under 50 Yrs: | | |
| | 9-12 | 0 |
| Pupils Assigned Over 50 Yrs: | | |
| | 9-12 | 10 |
| Recommended Acres: | 53.6 | |
| Existing Acres: | 35.0 | |

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|---------------------------|
| PROGRAM GRANT DATA |
|---------------------------|

| | | |
|---------------------------------|----|-------------------|
| Accessibility Fire Grant | \$ | 2,774.00 |
| Base Grant - Over 50Yr | \$ | 92,480.00 |
| Fire Detection | \$ | 1,560.00 |
| Small Size Project | \$ | 11,098.00 |
| Total State Share (60%) | | 107,912.00 |
| Applicant Share (40%) | | 71,941.33 |
| Total Project Cost | \$ | 179,853.33 |

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| STIPULATED TERMS & NEXT STEPS |
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Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

| APPLICANT DATA |
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|------------------------|----------------------------|----------------|------------|
| Applicant: | Fullerton Joint Union High | PTN: | 66514 - 84 |
| Application No: | 57/66514-00-020 | County: | Orange |
| School Name: | Troy High | | |

| HISTORY OF PROJECT FUNDING |
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| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 2,071,745.00 | \$ (2,071,745.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 2,071,745.00 | \$ 2,071,745.00 |
| Applicant Share | | | | | |
| District Contribution | | | 1,381,163.33 | | |
| Total | | | \$ 3,452,908.33 | \$ 0.00 | \$ 2,071,745.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA |
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|--------------------------------------|-------------------------------------|-------------|
| Type of Project: | | High School |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |
| | Pupils Assigned Over 50 Yrs: | K-6: |
| 7-8: | | 0 |
| 9-12 | | 179 |
| Non-Severe: | | 0 |
| Severe: | | 0 |

| PROGRAM GRANT DATA |
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| | | |
|---|----|---------------------|
| Accessibility Fire Grant | \$ | 49,662.00 |
| Base Grant - Over 50Yr | \$ | 1,655,392.00 |
| Fire Detection | \$ | 27,924.00 |
| Small Size Project | \$ | 66,216.00 |
| Urban / Security / Impacted Site | \$ | 272,551.00 |
| Total State Share (60%) | | 2,071,745.00 |
| Applicant Share (40%) | | 1,381,163.33 |
| Total Project Cost | \$ | 3,452,908.33 |

Recommended Acres: 63.3

Existing Acres: 36.4

| STIPULATED TERMS & NEXT STEPS |
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Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

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| APPLICANT DATA |
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|------------------------|--------------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 4697 |
| Application No: | 57/64733-00-674 | County: | Los Angeles |
| School Name: | Lorena Street Elementary | | |

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| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 919,142.00 | \$ (919,142.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 919,142.00 | \$ 919,142.00 |
| Applicant Share | | | | | |
| District Contribution | | | 612,761.33 | | |
| Total | | | \$ 1,531,903.33 | \$ 0.00 | \$ 919,142.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

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| APPLICATION DATA |
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|--------------------------------------|--------------------|-----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 125 |
| | Non-Severe: | 8 |
| Recommended Acres: | 10.5 | |
| Existing Acres: | 3.7 | |

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| PROGRAM GRANT DATA |
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| | | |
|---|----|---------------------|
| Accessibility Fire Grant | \$ | 20,491.00 |
| Base Grant - Under 50Yr | \$ | 683,024.00 |
| Fire Detection | \$ | 21,804.00 |
| Prevailing Wage Monitoring | \$ | 1,377.00 |
| Small Size Project | \$ | 27,321.00 |
| Urban / Security / Impacted Site | \$ | 165,125.00 |
| Total State Share (60%) | | 919,142.00 |
| Applicant Share (40%) | | 612,761.33 |
| Total Project Cost | \$ | 1,531,903.33 |

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| STIPULATED TERMS & NEXT STEPS |
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Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

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| APPLICANT DATA |
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|------------------------|-------------------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 3707 |
| Application No: | 57/64733-32-024 | County: | Los Angeles |
| School Name: | Banning (Phineas) Senior High | | |

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| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 1,047,904.00 | \$ (1,047,904.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 1,047,904.00 | \$ 1,047,904.00 |
| Applicant Share | | | | | |
| District Contribution | | | 698,602.67 | | |
| Total | | | \$ 1,746,506.67 | \$ 0.00 | \$ 1,047,904.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

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| APPLICATION DATA |
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| | |
|--------------------------------------|---------------|
| Type of Project: | High School |
| Pupils Assigned Under 50 Yrs: | |
| | 9-12 121 |
| Recommended Acres: | 60.8 |
| Existing Acres: | 23.7 |

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| PROGRAM GRANT DATA |
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| | | |
|-------------------------------------|----|--------------|
| Accessibility Fire Grant | \$ | 24,169.00 |
| Base Grant - Under 50Yr | \$ | 805,618.00 |
| Prevailing Wage Monitoring | \$ | 1,570.00 |
| Small Size Project | \$ | 32,225.00 |
| Urban/Security/Impacted Site | \$ | 184,322.00 |
| Total State Share (60%) | | 1,047,904.00 |
| Applicant Share (40%) | | 698,602.67 |
| Total Project Cost | \$ | 1,746,506.67 |

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| STIPULATED TERMS & NEXT STEPS |
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| APPLICANT DATA |
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|------------------------|----------------------|----------------|-------------|
| Applicant: | Elk Grove Unified | PTN: | 67314 - 167 |
| Application No: | 57/67314-00-025 | County: | Sacramento |
| School Name: | Elk Grove Elementary | | |

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| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------|---------------------------------------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 1,109,302.00 | \$ (1,109,302.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 1,109,302.00 | \$ 1,109,302.00 |
| Applicant Share | | | | | |
| District Contribution | | | 739,534.67 | | |
| Total | | | <u>\$ 1,848,836.67</u> | <u>\$ 0.00</u> | <u>\$ 1,109,302.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

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| APPLICATION DATA |
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| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 224 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |

| |
|---------------------------|
| PROGRAM GRANT DATA |
|---------------------------|

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 32,310.00 |
| Base Grant - Under 50Yr | \$ | 1,076,992.00 |
| Total State Share (60%) | | <u>1,109,302.00</u> |
| Applicant Share (40%) | | 739,534.67 |
| Total Project Cost | \$ | <u>1,848,836.67</u> |

Recommended Acres: 13.1

Existing Acres: 9.76

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| STIPULATED TERMS & NEXT STEPS |
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APPLICANT DATA

| | | | |
|------------------------|-----------------------|----------------|------------|
| Applicant: | Tahoe-Truckee Unified | PTN: | 66944 - 34 |
| Application No: | 57/66944-00-014 | County: | Placer |
| School Name: | Glenshire Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 914,347.00 | \$ (914,347.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 914,347.00 | \$ 914,347.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 609,564.67 | | |
| Total | | | \$ 1,523,911.67 | \$ 0.00 | \$ 914,347.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs:

| | |
|-------------|-----|
| K-6: | 150 |
| 7-8: | 0 |
| 9-12: | 0 |
| Non-Severe: | 0 |
| Severe: | 0 |
| 7-8: | 0 |
| 9-12: | 0 |
| Non-Severe: | 0 |
| Severe: | 0 |

PROGRAM GRANT DATA

| | |
|--------------------------------|------------------------|
| Accessibility Fire Grant | \$ 21,636.00 |
| Base Grant - Under 50Yr | \$ 721,200.00 |
| Fire Detection | \$ 23,400.00 |
| Geographic Location | \$ 119,263.00 |
| Small Size Project | \$ 28,848.00 |
| Total State Share (60%) | 914,347.00 |
| Applicant Share (40%) | 609,564.67 |
| Total Project Cost | \$ 1,523,911.67 |

Recommended Acres: 10.2

Existing Acres: 9.3

STIPULATED TERMS & NEXT STEPS

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

| APPLICANT DATA |
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|------------------------|--------------------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 4492 |
| Application No: | 57/64733-13-010 | County: | Los Angeles |
| School Name: | Jefferson (Thomas) Senior High | | |

| HISTORY OF PROJECT FUNDING |
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|----------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 1,864,223.00 | \$ (1,864,223.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 1,864,223.00 | \$ 1,864,223.00 |
| Applicant Share | | | | | |
| District Contribution | | | 1,242,815.33 | | |
| Total | | | \$ 3,107,038.33 | \$ 0.00 | \$ 1,864,223.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA |
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| | | |
|--------------------------------------|-------------|-------------|
| Type of Project: | | High School |
| Pupils Assigned Under 50 Yrs: | | |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| Pupils Assigned Over 50 Yrs: | | |
| | K-6: | 0 |
| | 7-8: | 0 |
| | 9-12 | 86 |
| | Non-Severe: | 47 |
| | Severe: | 0 |

| PROGRAM GRANT DATA |
|--------------------|
|--------------------|

| | | |
|--------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 43,934.00 |
| Base Grant - Over 50Yr | \$ | 1,464,467.00 |
| Small Size Project | \$ | 58,579.00 |
| Urban/Security/Impacted Site | \$ | 297,243.00 |
| Total State Share (60%) | | 1,864,223.00 |
| Applicant Share (40%) | | 1,242,815.33 |
| Total Project Cost | \$ | 3,107,038.33 |

| | |
|---------------------------|------|
| Recommended Acres: | 40.7 |
| Existing Acres: | 18.9 |

| STIPULATED TERMS & NEXT STEPS |
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Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

| APPLICANT DATA | | | |
|-----------------|-----------------------|---------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 4985 |
| Application No: | 57/64733-34-016 | County: | Los Angeles |
| School Name: | El Sereno Junior High | | |

| HISTORY OF PROJECT FUNDING | | | | | |
|--|-----------|-------------|------------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 621,960.00 | \$ (621,960.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 621,960.00 | \$ 621,960.00 |
| Applicant Share | | | | | |
| District Contribution | | | 414,640.00 | | |
| Total | | | \$ <u>1,036,600.00</u> | \$ <u>0.00</u> | \$ <u>621,960.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA | | |
|-------------------------------|---------------|-----------|
| Type of Project: | Middle School | |
| Pupils Assigned Under 50 Yrs: | 7-8: 74 | Severe: 0 |
| Pupils Assigned Over 50 Yrs: | 7-8: 26 | Severe: 1 |
| Recommended Acres: | 20.9 | |
| Existing Acres: | 23.2 | |

| PROGRAM GRANT DATA | |
|--------------------------|------------------------|
| Accessibility Fire Grant | \$ 17,438.00 |
| Base Grant - Over 50Yr | \$ 204,981.00 |
| Base Grant - Under 50Yr | \$ 376,290.00 |
| Small Size Project | \$ 23,251.00 |
| Total State Share (60%) | <u>621,960.00</u> |
| Applicant Share (40%) | 414,640.00 |
| Total Project Cost | \$ <u>1,036,600.00</u> |

| STIPULATED TERMS & NEXT STEPS |
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| <p>Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.</p> <p>The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.</p> <p>The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.</p> |

| APPLICANT DATA |
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|------------------------|----------------------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 4908 |
| Application No: | 57/64733-68-008 | County: | Los Angeles |
| School Name: | Jordan (David Starr) Senior High | | |

| HISTORY OF PROJECT FUNDING |
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| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 2,268,315.00 | \$ (2,268,315.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 2,268,315.00 | \$ 2,268,315.00 |
| Applicant Share | | | | | |
| District Contribution | | | 1,512,210.00 | | |
| Total | | | \$ 3,780,525.00 | \$ 0.00 | \$ 2,268,315.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA |
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| | | |
|--------------------------------------|-------------------------------------|-------------|
| Type of Project: | | High School |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| | 7-8: | 0 |
| | 9-12 | 2 |
| | Non-Severe: | 0 |
| | Severe: | 0 |
| | Pupils Assigned Over 50 Yrs: | K-6: |
| 7-8: | | 0 |
| 9-12 | | 132 |
| Non-Severe: | | 62 |
| Severe: | | 0 |

| PROGRAM GRANT DATA |
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|--------------------|

| | | |
|-----------------------------------|----|--------------|
| Accessibility Fire Grant | \$ | 63,502.00 |
| Base Grant - Over 50Yr | \$ | 2,103,430.00 |
| Base Grant - Under 50Yr | \$ | 13,316.00 |
| Prevailing Wage Monitoring | \$ | 3,397.00 |
| Small Size Project | \$ | 84,670.00 |
| Total State Share (60%) | | 2,268,315.00 |
| Applicant Share (40%) | | 1,512,210.00 |
| Total Project Cost | \$ | 3,780,525.00 |

| | |
|---------------------------|------|
| Recommended Acres: | 23.5 |
| Existing Acres: | 21.1 |

| STIPULATED TERMS & NEXT STEPS |
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Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|------------------------|---------------------------------|----------------|------------|
| Applicant: | Kentfield Elementary | PTN: | 65334 - 14 |
| Application No: | 57/65334-00-003 | County: | Marin |
| School Name: | Kent (Adaline E.) Middle School | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 1,335,145.00 | \$ (1,335,145.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 1,335,145.00 | \$ 1,335,145.00 |
| Applicant Share | | | | | |
| District Contribution | | | 890,096.67 | | |
| Total | | | \$ 2,225,241.67 | \$ 0.00 | \$ 1,335,145.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

Type of Project:

| | | |
|--------------------------------------|--------------------|------|
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| | 7-8: | 0 |
| | Non-Severe: | 1 |
| Pupils Assigned Over 50 Yrs: | K-6: | 77 |
| | 7-8: | 70 |
| | Non-Severe: | 14 |
| Recommended Acres: | | 10.7 |
| Existing Acres: | | 9.47 |

PROGRAM GRANT DATA

| | | |
|---------------------------------|-----------|---------------------|
| Accessibility Fire Grant | \$ | 36,554.00 |
| Base Grant - Over 50Yr | \$ | 1,208,228.00 |
| Base Grant - Under 50Yr | \$ | 10,253.00 |
| Fire Detection | \$ | 27,252.00 |
| Project Assistance | \$ | 4,119.00 |
| Small Size Project | \$ | 48,739.00 |
| Total State Share (60%) | | 1,335,145.00 |
| Applicant Share (40%) | | 890,096.67 |
| Total Project Cost | \$ | 2,225,241.67 |

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

| APPLICANT DATA |
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|------------------------|---------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 3122 |
| Application No: | 57/64733-00-652 | County: | Los Angeles |
| School Name: | Bell Senior High | | |

| HISTORY OF PROJECT FUNDING |
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| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 2,879,687.00 | \$ (2,879,687.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 2,879,687.00 | \$ 2,879,687.00 |
| Applicant Share | | | | | |
| District Contribution | | | 1,919,791.33 | | |
| Total | | | \$ 4,799,478.33 | \$ 0.00 | \$ 2,879,687.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA |
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| | | |
|--------------------------------------|-------------------------------------|-------------|
| Type of Project: | | High School |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| | 7-8: | 0 |
| | 9-12 | 5 |
| | Non-Severe: | 0 |
| | Severe: | 0 |
| | Pupils Assigned Over 50 Yrs: | K-6: |
| 7-8: | | 0 |
| 9-12 | | 225 |
| Non-Severe: | | 2 |
| Severe: | | 0 |

| PROGRAM GRANT DATA |
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|--------------------|

| | | |
|---|----|--------------|
| 2 Stop Elevator | \$ | 128,460.00 |
| Accessibility Fire Grant | \$ | 64,277.00 |
| Base Grant - Over 50Yr | \$ | 2,109,274.00 |
| Base Grant - Under 50Yr | \$ | 33,290.00 |
| Urban / Security / Impacted Site | \$ | 544,386.00 |
| Total State Share (60%) | | 2,879,687.00 |
| Applicant Share (40%) | | 1,919,791.33 |
| Total Project Cost | \$ | 4,799,478.33 |

| | |
|---------------------------|------|
| Recommended Acres: | 66.1 |
| Existing Acres: | 19.0 |

| STIPULATED TERMS & NEXT STEPS |
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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

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| APPLICANT DATA |
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|------------------------|------------------------|----------------|-------------|
| Applicant: | Irvine Unified | PTN: | 73650 - 229 |
| Application No: | 57/73650-00-028 | County: | Orange |
| School Name: | Springbrook Elementary | | |

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|-----------------------------------|
| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | | Previously Authorized | Authorized This Action | | State Apportionment This Action |
|---|-----------|-------------|----|------------------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | 3,472,248.00 | \$ | (3,472,248.00) | |
| Mod/Add. Grant | 051-570 | 51 | | | | 3,472,248.00 | \$ 3,472,248.00 |
| Applicant Share | | | | | | | |
| District Contribution | | | | 2,314,832.00 | | | |
| Total | | | | \$ <u>5,787,080.00</u> | \$ <u>0.00</u> | \$ <u>3,472,248.00</u> | |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | | | |

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| APPLICATION DATA |
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| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 559 |
| | Non-Severe: | 15 |
| | Severe: | 28 |

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| PROGRAM GRANT DATA |
|---------------------------|

| | | |
|---------------------------------|----|--------------|
| Accessibility Fire Grant | \$ | 98,117.00 |
| Base Grant - Under 50Yr | \$ | 3,270,567.00 |
| Fire Detection | \$ | 103,564.00 |
| Total State Share (60%) | | 3,472,248.00 |
| Applicant Share (40%) | | 2,314,832.00 |
| Total Project Cost | \$ | 5,787,080.00 |

| | |
|---------------------------|-----|
| Recommended Acres: | 9.8 |
| Existing Acres: | 8.0 |

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| STIPULATED TERMS & NEXT STEPS |
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| APPLICANT DATA |
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| | | | |
|------------------------|---------------------|----------------|-------------|
| Applicant: | Irvine Unified | PTN: | 73650 - 228 |
| Application No: | 57/73650-00-029 | County: | Orange |
| School Name: | Westpark Elementary | | |

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|-----------------------------------|
| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | | Previously Authorized | Authorized This Action | | State Apportionment This Action |
|------------------------|---------------------------------------|-------------|----|-----------------------|------------------------|----------------|---------------------------------|
| State Share | | | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | 3,729,015.00 | \$ | (3,729,015.00) | |
| Mod/Add. Grant | 051-570 | 51 | | | | 3,729,015.00 | \$ 3,729,015.00 |
| Applicant Share | | | | | | | |
| District Contribution | | | | 2,486,010.00 | | | |
| Total | | | \$ | 6,215,025.00 | \$ | 0.00 | \$ 3,729,015.00 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | | | |

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| APPLICATION DATA |
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| | |
|--------------------------------------|-------------------|
| Type of Project: | Elementary School |
| Pupils Assigned Under 50 Yrs: | K-6: 730 |
| Recommended Acres: | 13.7 |
| Existing Acres: | 8.3 |

| |
|---------------------------|
| PROGRAM GRANT DATA |
|---------------------------|

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 105,295.00 |
| Base Grant - Under 50Yr | \$ | 3,509,840.00 |
| Fire Detection | \$ | 113,880.00 |
| Total State Share (60%) | | 3,729,015.00 |
| Applicant Share (40%) | | 2,486,010.00 |
| Total Project Cost | \$ | 6,215,025.00 |

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| STIPULATED TERMS & NEXT STEPS |
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| APPLICANT DATA |
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|------------------------|--------------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 4531 |
| Application No: | 57/64733-00-654 | County: | Los Angeles |
| School Name: | Kester Avenue Elementary | | |

| HISTORY OF PROJECT FUNDING |
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|----------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 840,604.00 | \$ (840,604.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 840,604.00 | \$ 840,604.00 |
| Applicant Share | | | | | |
| District Contribution | | | 560,402.67 | | |
| Total | | | \$ 1,401,006.67 | \$ 0.00 | \$ 840,604.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA |
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|------------------|

| | | |
|--------------------------------------|--------------------|----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 10 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |
| Pupils Assigned Over 50 Yrs: | K-6: | 90 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 1 |
| | Severe: | 0 |

| PROGRAM GRANT DATA |
|--------------------|
|--------------------|

| | | |
|---|----|---------------------|
| Accessibility Fire Grant | \$ | 19,906.00 |
| Base Grant - Over 50Yr | \$ | 615,437.00 |
| Base Grant - Under 50Yr | \$ | 48,080.00 |
| Small Size Project | \$ | 26,541.00 |
| Urban / Security / Impacted Site | \$ | 130,640.00 |
| Total State Share (60%) | | 840,604.00 |
| Applicant Share (40%) | | 560,402.67 |
| Total Project Cost | \$ | 1,401,006.67 |

Recommended Acres: 16.6

Existing Acres: 8.0

| STIPULATED TERMS & NEXT STEPS |
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APPLICANT DATA

| | | | |
|------------------------|---------------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 5312 |
| Application No: | 57/64733-25-011 | County: | Los Angeles |
| School Name: | Western Avenue Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|------------------|--------------------|------------------------------|-------------------------------|--|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 3,035,744.00 | \$ (3,035,744.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 3,035,744.00 | \$ 3,035,744.00 |
| Applicant Share | | | | | |
| District Contribution | | | 2,023,829.33 | | |
| Total | | | \$ <u>5,059,573.33</u> | \$ <u>0.00</u> | \$ <u>3,035,744.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs:

| | |
|--------------------|-----|
| K-6: | 123 |
| Non-Severe: | 0 |

Pupils Assigned Over 50 Yrs:

| | |
|--------------------|-----|
| K-6: | 270 |
| Non-Severe: | 8 |

Recommended Acres: 11.1

Existing Acres: 5.66

PROGRAM GRANT DATA

| | |
|-------------------------------------|------------------------|
| Accessibility Fire Grant | \$ 75,266.00 |
| Base Grant - Over 50Yr | \$ 1,917,496.00 |
| Base Grant - Under 50Yr | \$ 591,384.00 |
| Urban/Security/Impacted Site | \$ 451,598.00 |
| Total State Share (60%) | 3,035,744.00 |
| Applicant Share (40%) | 2,023,829.33 |
| Total Project Cost | \$ <u>5,059,573.33</u> |

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

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| APPLICANT DATA | | | |
|------------------------|-----------------------------|----------------|------------|
| Applicant: | South San Francisco Unified | PTN: | 69070 - 33 |
| Application No: | 57/69070-00-016 | County: | San Mateo |
| School Name: | Monte Verde Elementary | | |

| HISTORY OF PROJECT FUNDING | | | | | |
|---|------------------|--------------------|------------------------------|-------------------------------|--|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 1,170,329.00 | \$ (1,170,329.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 1,170,329.00 | \$ 1,170,329.00 |
| Applicant Share | | | | | |
| District Contribution | | | 780,219.33 | | |
| Total | | | \$ 1,950,548.33 | \$ 0.00 | \$ 1,170,329.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA | | |
|--------------------------------------|-------------------|-----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| Pupils Assigned Over 50 Yrs: | K-6: | 160 |
| Recommended Acres: | 9.8 | |
| Existing Acres: | 6.65 | |

| PROGRAM GRANT DATA | |
|-----------------------------------|------------------------|
| Accessibility Fire Grant | \$ 32,064.00 |
| Base Grant - Over 50Yr | \$ 1,068,800.00 |
| Fire Detection | \$ 24,960.00 |
| Prevailing Wage Monitoring | \$ 1,753.00 |
| Small Size Project | \$ 42,752.00 |
| Total State Share (60%) | 1,170,329.00 |
| Applicant Share (40%) | 780,219.33 |
| Total Project Cost | \$ 1,950,548.33 |

| STIPULATED TERMS & NEXT STEPS |
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| <p>Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.</p> <p>The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.</p> <p>The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.</p> |

| APPLICANT DATA | | | |
|-----------------|------------------------------|---------------|---------------------|
| Applicant: | Roseville Joint Union High | PTN: | 66928 - 128 |
| Application No: | 50/66928-01-001 | County: | Placer |
| School Name: | West Park High (Aka New High | Filing Basis: | Woodcreek/Challenge |

| HISTORY OF PROJECT FUNDING | | | | | |
|---|-----------|-------------|-------------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ 30,645,923.00 | \$ (30,645,923.00) | |
| NC/Add. Grant | 051-500 | 51 | | 30,645,923.00 \$ | 30,645,923.00 |
| Applicant Share | | | | | |
| District Contribution | | | 30,645,923.00 | | |
| Total | | | \$ <u>61,291,846.00</u> | \$ <u>0.00</u> | \$ <u>30,645,923.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA | | PROGRAM GRANT DATA | |
|----------------------------|-------------|---------------------------------|-------------------------|
| Type of Project: | High School | 2% of Appraised or Actual Value | \$ 170,000.00 |
| | 9-12: 1107 | Automatic Sprinkler System | \$ 290,034.00 |
| Number of Classrooms: | 41 | Base Grant | \$ 18,812,358.00 |
| Addition to Existing Site: | No | DTSC Fees | \$ 1,262.00 |
| Master Plan Acres: | 60.9 | Fire Detection | \$ 37,638.00 |
| Recommended Acres: | 36.0 | General Site | \$ 1,804,236.00 |
| Existing Acres: | 0.0 | NC New Site Acquisition | \$ 4,250,000.00 |
| Proposed Acres: | 52.86 | Off Site | \$ 1,426,952.00 |
| | | Service Site Development | \$ 3,626,356.00 |
| | | Utilities | \$ 227,087.00 |
| | | Total State Share (50%) | <u>30,645,923.00</u> |
| | | Applicant Share (50%) | <u>30,645,923.00</u> |
| | | Total Project Cost | <u>\$ 61,291,846.00</u> |

| STIPULATED TERMS & NEXT STEPS |
|--|
| <p>Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.</p> <p>The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.</p> <p>The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.</p> |

| APPLICANT DATA | | | |
|-----------------|------------------------------|---------------|---------------|
| Applicant: | Newman-Crows Landing Unified | PTN: | 73601 - 14 |
| Application No: | 50/73601-00-005 | County: | Stanislaus |
| School Name: | Hurd Barrington Elementary | Filing Basis: | District-wide |

| HISTORY OF PROJECT FUNDING | | | | | |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ 642,750.00 | \$ (642,750.00) | |
| NC/Add. Grant | 051-500 | 51 | | 642,750.00 | \$ 642,750.00 |
| Applicant Share | | | | | |
| District Contribution | | | 642,750.00 | | |
| Total | | | \$ <u>1,285,500.00</u> | \$ <u>0.00</u> | \$ <u>642,750.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA | | PROGRAM GRANT DATA | |
|-----------------------------|-------------------|----------------------------|------------------------|
| Type of Project: | Elementary School | Automatic Sprinkler System | \$ 10,600.00 |
| Pupils Assigned: | K-6: 50 | Base Grant | \$ 631,400.00 |
| Number of Classrooms: | 2 | Fire Detection | \$ 750.00 |
| Addition to Existing Site: | No | Total State Share (50%) | <u>642,750.00</u> |
| Use of Grants 1859.77.3(a): | No | Applicant Share (50%) | 642,750.00 |
| Use of Grants 1859.77.3(b): | Yes | Total Project Cost | <u>\$ 1,285,500.00</u> |
| Master Plan Acres: | 9.8 | | |
| Recommended Acres: | 11.5 | | |
| Existing Acres: | 10.0 | | |
| Proposed Acres: | 0.0 | | |

| STIPULATED TERMS & NEXT STEPS | |
|--|--|
| <p>Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.</p> <p>The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.</p> <p>The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.</p> | |

| APPLICANT DATA | | | |
|-----------------|------------------------|---------------|----------------|
| Applicant: | Snowline Joint Unified | PTN: | 73957 - 81 |
| Application No: | 50/73957-00-017 | County: | San Bernardino |
| School Name: | Serrano High | Filing Basis: | District-wide |

| HISTORY OF PROJECT FUNDING | | | | | |
|------------------------------|---------------------------------------|-------------|-----------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| NC Design Grant | 951-500 | 51 | \$ 68,191.00 | \$ (68,191.00) | |
| NC Design Grant | 051-500 | 51 | | 68,191.00 \$ | 68,191.00 |
| Applicant Share | | | | | |
| District Contribution | | | | | |
| Financial Hardship | 051-500 | 51 | | 68,191.00 | 68,191.00 |
| Financial Hardship | 951-500 | 51 | 68,191.00 | (68,191.00) | |
| Total | | | \$ 136,382.00 | \$ 0.00 | \$ 136,382.00 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

| APPLICATION DATA | | PROGRAM GRANT DATA | |
|-----------------------------|-------------|----------------------------------|---------------|
| Type of Project: | High School | Separate Design Grant | |
| Pupils Assigned: | K-6: 27 | Total Design (40% of Base Grant) | \$ 136,382.00 |
| Addition to Existing Site: | No | Total State Share (50%) | 68,191.00 |
| Use of Grants 1859.77.3(a): | No | Applicant Share (50%) | \$ 68,191.00 |
| Use of Grants 1859.77.3(b): | Yes | | |

| STIPULATED TERMS & NEXT STEPS |
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| <p>Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to 11:59 p.m. on January 25, 2022 in order to trigger the auto-release of funds.</p> <p>The Grant Agreement must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The Grant Agreement may be submitted electronically via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.</p> <p>The Applicant qualifies for financial hardship pursuant to School Facility Program Regulation Section 1859.81(c)(1). The Applicant 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 Applicant's outstanding bonded indebtedness as of June 30, 2019, is at least 60 percent of its total bonding capacity.</p> <p>This project is a Use of Grants under Regulation Section 1859.77.3(b).</p> |

| APPLICANT DATA | | | |
|-----------------|------------------------|---------------|----------------|
| Applicant: | Snowline Joint Unified | PTN: | 73957 - 82 |
| Application No: | 50/73957-00-018 | County: | San Bernardino |
| School Name: | Chaparral High | Filing Basis: | District-wide |

| HISTORY OF PROJECT FUNDING | | | | | |
|---|-----------|-------------|-----------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| NC Design Grant | 951-500 | 51 | \$ 68,191.00 | \$ (68,191.00) | |
| NC Design Grant | 051-500 | 51 | | 68,191.00 \$ | 68,191.00 |
| Applicant Share | | | | | |
| District Contribution | | | | | |
| Financial Hardship | 051-500 | 51 | | 68,191.00 | 68,191.00 |
| Financial Hardship | 951-500 | 51 | 68,191.00 | (68,191.00) | |
| Total | | | \$ 136,382.00 | \$ 0.00 | \$ 136,382.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA | PROGRAM GRANT DATA |
|---------------------------------|--|
| Type of Project: High School | Separate Design Grant |
| Pupils Assigned: K-6: 27 | Total Design (40% of Base Grant) \$ 136,382.00 |
| Addition to Existing Site: No | Total State Share (50%) 68,191.00 |
| Use of Grants 1859.77.3(a): No | Applicant Share (50%) \$ 68,191.00 |
| Use of Grants 1859.77.3(b): Yes | |

| STIPULATED TERMS & NEXT STEPS |
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| <p>Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to 11:59 p.m. on January 25, 2022 in order to trigger the auto-release of funds.</p> <p>The Grant Agreement must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The Grant Agreement may be submitted electronically via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.</p> <p>The Applicant qualifies for financial hardship pursuant to School Facility Program Regulation Section 1859.81(c)(1). The Applicant 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 Applicant's outstanding bonded indebtedness as of June 30, 2019, is at least 60 percent of its total bonding capacity.</p> <p>This project is a Use of Grants under Regulation Section 1859.77.3(b).</p> |

| APPLICANT DATA | | | |
|-----------------|-----------------------|---------------|---------------|
| Applicant: | Irvine Unified | PTN: | 73650 - 200 |
| Application No: | 50/73650-00-040 | County: | Orange |
| School Name: | Loma Ridge Elementary | Filing Basis: | District-wide |

| HISTORY OF PROJECT FUNDING | | | | | |
|---|-----------|-------------|-------------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ 35,516,121.00 | \$ (35,516,121.00) | |
| NC/Add. Grant | 051-500 | 51 | | 35,516,121.00 | 35,516,121.00 |
| Applicant Share | | | | | |
| District Contribution | | | 35,516,121.00 | | |
| Total | | | \$ <u>71,032,242.00</u> | \$ <u>0.00</u> | \$ <u>35,516,121.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA | | PROGRAM GRANT DATA | |
|----------------------------|-------------------|---------------------------------|-------------------------|
| Type of Project: | Elementary School | 2% of Appraised or Actual Value | \$ 974,000.00 |
| Pupils Assigned: | K-6: 625 | Automatic Sprinkler System | \$ 132,500.00 |
| Number of Classrooms: | 25 | Base Grant | \$ 7,892,500.00 |
| Addition to Existing Site: | No | DTSC Fees | \$ 10,617.00 |
| Master Plan Acres: | 13.1 | Fire Detection | \$ 9,375.00 |
| Recommended Acres: | 9.5 | General Site | \$ 714,323.00 |
| Existing Acres: | 0.0 | NC New Site Acquisition | \$ 24,350,000.00 |
| Proposed Acres: | 11.3 | Service Site Development | \$ 1,396,190.00 |
| | | Utilities | \$ 36,616.00 |
| | | Total State Share (50%) | <u>35,516,121.00</u> |
| | | Applicant Share (50%) | <u>35,516,121.00</u> |
| | | Total Project Cost | <u>\$ 71,032,242.00</u> |

| STIPULATED TERMS & NEXT STEPS | |
|--|--|
| <p>Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.</p> <p>The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.</p> <p>The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.</p> | |

| APPLICANT DATA | | | |
|------------------------|------------------------------|----------------|------------|
| Applicant: | Mother Lode Union Elementary | PTN: | 61929 - 10 |
| Application No: | 57/61929-00-005 | County: | El Dorado |
| School Name: | Indian Creek Elementary | | |

| HISTORY OF PROJECT FUNDING | | | | | | |
|------------------------------|------------------|---------------------------------------|----|------------------------------|-------------------------------|--|
| | Fund Code | Proposition | | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | 2,614,430.00 | \$ (2,614,430.00) | |
| Mod/Add. Grant | 051-570 | 51 | | | 2,614,430.00 | \$ 2,614,430.00 |
| Applicant Share | | | | | | |
| District Contribution | | | | 1,742,953.33 | | |
| Total | | | | \$ <u>4,357,383.33</u> | \$ <u>0.00</u> | \$ <u>2,614,430.00</u> |
| Funding Source: | | Proposition 51 Bonds/2016-Nov. | | | | |

| APPLICATION DATA | |
|--------------------------------------|-------------------|
| Type of Project: | Elementary School |
| Pupils Assigned Under 50 Yrs: | K-6: 511 |
| Recommended Acres: | 10.1 |
| Existing Acres: | 10.0 |

| PROGRAM GRANT DATA | |
|---------------------------------|------------------------|
| Accessibility Fire Grant | \$ 73,707.00 |
| Base Grant - Under 50Yr | \$ 2,456,888.00 |
| Fire Detection | \$ 79,716.00 |
| Project Assistance | \$ 4,119.00 |
| Total State Share (60%) | <u>2,614,430.00</u> |
| Applicant Share (40%) | <u>1,742,953.33</u> |
| Total Project Cost | <u>\$ 4,357,383.33</u> |

| STIPULATED TERMS & NEXT STEPS |
|--|
| <p>Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.</p> <p>The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.</p> <p>The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.</p> |

| APPLICANT DATA | | | |
|-----------------|------------------------|---------------|---------------|
| Applicant: | Livingston Union | PTN: | 65748 - 4 |
| Application No: | 50/65748-00-003 | County: | Merced |
| School Name: | Campus Park Elementary | Filing Basis: | District-wide |

| HISTORY OF PROJECT FUNDING | | | | | |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ 2,180,410.00 | \$ (2,180,410.00) | |
| NC/Add. Grant | 051-500 | 51 | | 2,180,410.00 | \$ 2,180,410.00 |
| Applicant Share | | | | | |
| District Contribution | | | 2,180,410.00 | | |
| Total | | | \$ <u>4,360,820.00</u> | \$ <u>0.00</u> | \$ <u>2,180,410.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA | | PROGRAM GRANT DATA | |
|----------------------------|-------------------|--------------------------|------------------------|
| Type of Project: | Elementary School | Base Grant | \$ 1,944,712.00 |
| Pupils Assigned: | K-6: 154 | Fire Detection | \$ 2,310.00 |
| Number of Classrooms: | 7 | Project Assistance | \$ 7,723.00 |
| Addition to Existing Site: | No | Service Site Development | \$ 117,832.00 |
| Master Plan Acres: | 11.5 | Small Size Project | \$ 77,788.00 |
| Recommended Acres: | 9.8 | Utilities | \$ 30,045.00 |
| Existing Acres: | 18.86 | Total State Share (50%) | <u>2,180,410.00</u> |
| | | Applicant Share (50%) | <u>2,180,410.00</u> |
| | | Total Project Cost | <u>\$ 4,360,820.00</u> |

| STIPULATED TERMS & NEXT STEPS | |
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| <p>Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.</p> <p>The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.</p> <p>The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.</p> | |

| APPLICANT DATA | | | |
|-----------------|--------------------------|---------------|---------------|
| Applicant: | Livingston Union | PTN: | 65748 - 6 |
| Application No: | 50/65748-00-005 | County: | Merced |
| School Name: | Yamato Colony Elementary | Filing Basis: | District-wide |

| HISTORY OF PROJECT FUNDING | | | | | |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ 608,324.00 | \$ (608,324.00) | |
| NC/Add. Grant | 051-500 | 51 | | 608,324.00 | \$ 608,324.00 |
| Applicant Share | | | | | |
| District Contribution | | | 608,324.00 | | |
| Total | | | \$ <u>1,216,648.00</u> | \$ <u>0.00</u> | \$ <u>608,324.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA | PROGRAM GRANT DATA |
|----------------------------|--------------------------|
| Type of Project: | Base Grant |
| Pupils Assigned: | Fire Detection |
| Number of Classrooms: | Project Assistance |
| Addition to Existing Site: | Service Site Development |
| Master Plan Acres: | Small Size Project |
| Recommended Acres: | Utilities |
| Existing Acres: | Total State Share (50%) |
| | Applicant Share (50%) |
| | Total Project Cost |

| STIPULATED TERMS & NEXT STEPS |
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| <p>Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.</p> <p>The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.</p> <p>The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.</p> |

| APPLICANT DATA |
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|------------------------|------------------------|----------------|-----------|
| Applicant: | Livingston Union | PTN: | 65748 - 4 |
| Application No: | 57/65748-00-003 | County: | Merced |
| School Name: | Campus Park Elementary | | |

| HISTORY OF PROJECT FUNDING |
|----------------------------|
|----------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|-----------|-------------|-----------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 1,478,181.00 | \$ (1,478,181.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 1,478,181.00 | \$ 1,478,181.00 |
| Applicant Share | | | | | |
| District Contribution | | | 985,454.00 | | |
| Total | | | \$ 2,463,635.00 | \$ 0.00 | \$ 1,478,181.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA |
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| | | |
|--------------------------------------|-------------------------------------|-------------|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 87 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 1 |
| | Severe: | 0 |
| | Pupils Assigned Over 50 Yrs: | K-6: |
| 7-8: | | 0 |
| 9-12 | | 0 |
| Non-Severe: | | 3 |
| Severe: | | 0 |

| PROGRAM GRANT DATA |
|--------------------|
|--------------------|

| | | |
|---------------------------------|----|--------------|
| Accessibility Fire Grant | \$ | 41,993.00 |
| Base Grant - Over 50Yr | \$ | 971,231.00 |
| Base Grant - Under 50Yr | \$ | 428,549.00 |
| Fire Detection | \$ | 36,408.00 |
| Total State Share (60%) | | 1,478,181.00 |
| Applicant Share (40%) | | 985,454.00 |
| Total Project Cost | \$ | 2,463,635.00 |

| | |
|---------------------------|-------|
| Recommended Acres: | 9.8 |
| Existing Acres: | 18.86 |

| STIPULATED TERMS & NEXT STEPS |
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Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

| APPLICANT DATA | | | |
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| | | | |
|------------------------|--------------------------|----------------|-----------|
| Applicant: | Livingston Union | PTN: | 65748 - 6 |
| Application No: | 57/65748-00-005 | County: | Merced |
| School Name: | Yamato Colony Elementary | | |

| HISTORY OF PROJECT FUNDING | | | | | |
|----------------------------|--|--|--|--|--|
|----------------------------|--|--|--|--|--|

| | Fund Code | Proposition | | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|-------------|----|-----------------------|------------------------|---------------------------------|
| State Share | | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | 2,253,947.00 | \$ (2,253,947.00) | |
| Mod/Add. Grant | 051-570 | 51 | | | 2,253,947.00 | \$ 2,253,947.00 |
| Applicant Share | | | | | | |
| District Contribution | | | | 1,502,631.33 | | |
| Total | | | \$ | <u>3,756,578.33</u> | <u>0.00</u> | <u>2,253,947.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA |
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| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 420 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 10 |
| | Severe: | 0 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |

| PROGRAM GRANT DATA |
|--------------------|
|--------------------|

| | | | |
|---------------------------------|--|----|---------------------|
| Accessibility Fire Grant | | \$ | 63,657.00 |
| Base Grant - Under 50Yr | | \$ | 2,121,890.00 |
| Fire Detection | | \$ | 68,400.00 |
| Total State Share (60%) | | | <u>2,253,947.00</u> |
| Applicant Share (40%) | | | 1,502,631.33 |
| Total Project Cost | | \$ | <u>3,756,578.33</u> |

| | |
|---------------------------|-------|
| Recommended Acres: | 10.1 |
| Existing Acres: | 12.27 |

| STIPULATED TERMS & NEXT STEPS |
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|-------------------------------|

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|------------------------|---------------------------------|----------------------|----------------|
| Applicant: | Victor Elementary | PTN: | 67918 - 44 |
| Application No: | 50/67918-00-011 | County: | San Bernardino |
| School Name: | Dr. Ralph H. Baker 21st Century | Filing Basis: | District-wide |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------|---------------------------------------|-------------|-------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ 13,508,998.60 | \$ (13,508,998.60) | |
| NC/Add. Grant | 051-500 | 51 | | 13,508,998.60 | \$ 13,508,998.60 |
| Applicant Share | | | | | |
| District Contribution | | | 13,508,998.60 | | |
| Total | | | \$ 27,017,997.20 | \$ 0.00 | \$ 13,508,998.60 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | |
|-----------------------------------|-----------------------|
| Type of Project: | Elementary School |
| Pupils Assigned: | K-6: 750 |
| | Non-Severe: 26 |
| Number of Classrooms: | 32 |
| Addition to Existing Site: | No |
| Master Plan Acres: | 16.0 |
| Recommended Acres: | 14.4 |
| Existing Acres: | 0.0 |
| Proposed Acres: | 19.0 |

PROGRAM GRANT DATA

| | |
|--|-------------------------|
| 2% of Appraised or Actual Value | \$ 25,000.00 |
| Automatic Sprinkler System | \$ 170,648.00 |
| Base Grant | \$ 10,088,006.00 |
| DTSC Fees | \$ 945.09 |
| Fire Detection | \$ 12,420.00 |
| General Site | \$ 1,006,790.00 |
| NC Add Site Acquisition | \$ 260,722.51 |
| Off Site | \$ 396,982.00 |
| Service Site Development | \$ 1,498,122.00 |
| Utilities | \$ 49,363.00 |
| Total State Share (50%) | 13,508,998.60 |
| Applicant Share (50%) | 13,508,998.60 |
| Total Project Cost | \$ 27,017,997.20 |

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|------------------------|------------------------------|----------------|---------------|
| Applicant: | Santa Ynez Valley Union High | PTN: | 69328 - 14 |
| Application No: | 57/69328-00-002 | County: | Santa Barbara |
| School Name: | Santa Ynez Valley Union High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 4,329,765.00 | \$ (4,329,765.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 4,329,765.00 | \$ 4,329,765.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 2,886,510.00 | | |
| Total | | | \$ <u>7,216,275.00</u> | \$ <u>0.00</u> | \$ <u>4,329,765.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

Type of Project: High School

Pupils Assigned Under 50 Yrs:

| | |
|--------------------|----|
| 9-12 | 45 |
| Non-Severe: | 0 |
| Severe: | 0 |

Pupils Assigned Over 50 Yrs:

| | |
|--------------------|-----|
| K-6: | 0 |
| 7-8: | 0 |
| 9-12 | 400 |
| Non-Severe: | 0 |
| Severe: | 0 |

PROGRAM GRANT DATA

| | |
|---------------------------------|------------------------|
| Accessibility Fire Grant | \$ 119,964.00 |
| Base Grant - Over 50Yr | \$ 3,699,200.00 |
| Base Grant - Under 50Yr | \$ 299,610.00 |
| Fire Detection | \$ 69,420.00 |
| Project Assistance | \$ 4,119.00 |
| Utilities | \$ 137,452.00 |
| Total State Share (60%) | 4,329,765.00 |
| Applicant Share (40%) | 2,886,510.00 |
| Total Project Cost | \$ <u>7,216,275.00</u> |

Recommended Acres: 33.5

Existing Acres: 35.8

STIPULATED TERMS & NEXT STEPS

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|------------------------|---------------------|----------------|-----------|
| Applicant: | Standard Elementary | PTN: | 63792 - 8 |
| Application No: | 57/63792-00-002 | County: | Kern |
| School Name: | Standard Middle | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 6,143,253.00 | \$ (6,143,253.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 6,143,253.00 | \$ 6,143,253.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 4,095,502.00 | | |
| Total | | | <u>\$ 10,238,755.00</u> | <u>\$ 0.00</u> | <u>\$ 6,143,253.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

Type of Project: Middle School

Pupils Assigned Under 50 Yrs:

| | |
|--------------------|-----|
| 7-8: | 682 |
| Non-Severe: | 28 |
| Severe: | 2 |

Pupils Assigned Over 50 Yrs:

| | |
|--------------------|-----|
| 7-8: | 257 |
| Non-Severe: | 11 |
| Severe: | 2 |

PROGRAM GRANT DATA

| | |
|-----------------------------------|-------------------------|
| Accessibility Fire Grant | \$ 174,018.00 |
| Base Grant - Over 50Yr | \$ 2,014,894.00 |
| Base Grant - Under 50Yr | \$ 3,785,704.00 |
| Fire Detection | \$ 159,436.00 |
| Prevailing Wage Monitoring | \$ 9,201.00 |
| Total State Share (60%) | 6,143,253.00 |
| Applicant Share (40%) | 4,095,502.00 |
| Total Project Cost | <u>\$ 10,238,755.00</u> |

Recommended Acres: 21.9

Existing Acres: 20.0

STIPULATED TERMS & NEXT STEPS

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

| APPLICANT DATA |
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| | | | |
|------------------------|---------------------|----------------------|---------------|
| Applicant: | Madera Unified | PTN: | 65243 - 64 |
| Application No: | 50/65243-00-011 | County: | Madera |
| School Name: | Matilda Torres High | Filing Basis: | District-wide |

| HISTORY OF PROJECT FUNDING |
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|----------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|-----------|-------------|-------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ 38,346,670.50 | \$ (38,346,670.50) | |
| NC/Add. Grant | 051-500 | 51 | | 38,346,670.50 | \$ 38,346,670.50 |
| Applicant Share | | | | | |
| District Contribution | | | 38,346,670.50 | | |
| Total | | | \$ <u>76,693,341.00</u> | \$ <u>0.00</u> | \$ <u>38,346,670.50</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA |
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| PROGRAM GRANT DATA |
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|--------------------|

| | | | |
|----------------------------|-------------|---------------------------------|-------------------------|
| Type of Project: | High School | 2% of Appraised or Actual Value | \$ 87,692.94 |
| | 9-12: 1647 | Automatic Sprinkler System | \$ 431,514.00 |
| Number of Classrooms: | 73 | Base Grant | \$ 27,989,118.00 |
| Addition to Existing Site: | No | DTSC Fees | \$ 4,638.00 |
| Master Plan Acres: | 55.0 | Fire Detection | \$ 55,998.00 |
| Recommended Acres: | 55.0 | General Site | \$ 2,161,598.00 |
| Existing Acres: | 0.0 | Hazardous Waste Removal | \$ 62,212.00 |
| Proposed Acres: | 56.96 | NC New Site Acquisition | \$ 2,192,323.56 |
| | | Off Site | \$ 1,201,509.00 |
| | | Relocation Costs | \$ 71,467.00 |
| | | Service Site Development | \$ 3,955,165.00 |
| | | Utilities | \$ 133,435.00 |
| | | Total State Share (50%) | <u>38,346,670.50</u> |
| | | Applicant Share (50%) | <u>38,346,670.50</u> |
| | | Total Project Cost | <u>\$ 76,693,341.00</u> |

| STIPULATED TERMS & NEXT STEPS |
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Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

| APPLICANT DATA | | | |
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| | | | |
|------------------------|----------------------------|----------------------|---------------|
| Applicant: | Irvine Unified | PTN: | 73650 - 227 |
| Application No: | 50/73650-00-041 | County: | Orange |
| School Name: | Rancho San Joaquin Interm. | Filing Basis: | District-wide |

| HISTORY OF PROJECT FUNDING | | | | |
|----------------------------|--|--|--|--|
|----------------------------|--|--|--|--|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ 1,105,496.00 | \$ (1,105,496.00) | |
| NC/Add. Grant | 051-500 | 51 | | 1,176,896.00 | \$ 1,176,896.00 |
| Applicant Share | | | | | |
| District Contribution | | | 1,105,496.00 | 71,400.00 | |
| Total | | | \$ 2,210,992.00 | \$ 142,800.00 | \$ 1,176,896.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA |
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| | |
|------------------------------------|---------------|
| Type of Project: | Middle School |
| Pupils Assigned: | 7-8: 54 |
| Number of Classrooms: | 2 |
| Addition to Existing Site: | No |
| Use of Grants 1859.77.3(a): | No |
| Use of Grants 1859.77.3(b): | No |
| Master Plan Acres: | 15.0 |
| Recommended Acres: | 14.0 |
| Existing Acres: | 20.0 |
| Proposed Acres: | 0.0 |

| PROGRAM GRANT DATA |
|--------------------|
|--------------------|

| | |
|---------------------------------|------------------------|
| Base Grant | \$ 721,224.00 |
| Fire Detection | \$ 1,080.00 |
| Service Site Development | \$ 350,591.00 |
| Small Size Project | \$ 86,547.00 |
| Utilities | \$ 17,454.00 |
| Total State Share (50%) | 1,176,896.00 |
| Applicant Share (50%) | 1,176,896.00 |
| Total Project Cost | \$ 2,353,792.00 |

| STIPULATED TERMS & NEXT STEPS |
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As a result of the Board's action on 8/25/2021, the District requested an adjustment to the New Construction Grant previously approved on May 26, 2021. The District was approved for 14 pupil grants at the K-6 grade level and 36 pupil grants at the 7-8 grade level. With this item, the District is increasing its request to 54 pupil grants at the 7-8 grade level, and the District's New Construction baseline eligibility will be adjusted by an increase of 14 pupil grants at the K-6 grade level and a decrease of 18 pupil grants at the 7-8 grade level upon approval by the Board.

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

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| APPLICANT DATA |
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|------------------------|--------------------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 5292 |
| Application No: | 57/64733-42-018 | County: | Los Angeles |
| School Name: | Los Angeles Center For Enrich. | | |

| HISTORY OF PROJECT FUNDING |
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|----------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|-----------|-------------|-----------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 3,229,740.00 | \$ (3,229,740.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 3,229,740.00 | \$ 3,229,740.00 |
| Applicant Share | | | | | |
| District Contribution | | | 2,153,160.00 | | |
| Total | | | \$ 5,382,900.00 | \$ 0.00 | \$ 3,229,740.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA |
|------------------|
|------------------|

| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | High School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | | |
| Pupils Assigned Over 50 Yrs: | K-6: | 107 |
| | 7-8: | 209 |
| | 9-12 | 28 |
| | Non-Severe: | 0 |
| | Severe: | 0 |

| PROGRAM GRANT DATA |
|--------------------|
|--------------------|

| | | |
|-------------------------------------|----|--------------|
| Accessibility Fire Grant | \$ | 73,509.00 |
| Base Grant - Over 50Yr | \$ | 2,450,289.00 |
| Fire Detection | \$ | 53,664.00 |
| Urban/Security/Impacted Site | \$ | 652,278.00 |
| Total State Share (60%) | | 3,229,740.00 |
| Applicant Share (40%) | | 2,153,160.00 |
| Total Project Cost | \$ | 5,382,900.00 |

| | |
|---------------------------|------|
| Recommended Acres: | 48.2 |
| Existing Acres: | 12.1 |

| STIPULATED TERMS & NEXT STEPS |
|-------------------------------|
|-------------------------------|

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APPLICANT DATA

| | | | |
|------------------------|-----------------------------|----------------|----------------|
| Applicant: | San Bernardino City Unified | PTN: | 67876 - 303 |
| Application No: | 57/67876-00-107 | County: | San Bernardino |
| School Name: | San Andreas High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 824,839.00 | \$ (824,839.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 824,839.00 | \$ 824,839.00 |
| Applicant Share | | | | | |
| District Contribution | | | 549,892.67 | | |
| Total | | | <u>\$ 1,374,731.67</u> | <u>\$ 0.00</u> | <u>\$ 824,839.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|--------------------|----|
| Type of Project: | High School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| | 7-8: | 0 |
| | 9-12 | 63 |
| | Non-Severe: | 0 |
| | Severe: | 0 |
| Pupils Assigned Over 50 Yrs: | K-6: | 0 |
| | 7-8: | 0 |
| | 9-12 | 38 |
| | Non-Severe: | 0 |
| | Severe: | 0 |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 23,126.00 |
| Base Grant - Over 50Yr | \$ | 351,424.00 |
| Base Grant - Under 50Yr | \$ | 419,454.00 |
| Small Size Project | \$ | 30,835.00 |
| Total State Share (60%) | | 824,839.00 |
| Applicant Share (40%) | | 549,892.67 |
| Total Project Cost | \$ | <u>1,374,731.67</u> |

Recommended Acres: 24.9
Existing Acres: 20.37

STIPULATED TERMS & NEXT STEPS

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

| APPLICANT DATA | | | |
|------------------------|---------------------------------|----------------|-------------|
| Applicant: | Irvine Unified | PTN: | 73650 - 227 |
| Application No: | 57/73650-00-030 | County: | Orange |
| School Name: | Rancho San Joaquin Intermediate | | |

| HISTORY OF PROJECT FUNDING | | | | | |
|---|-----------|-------------|-----------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 570,889.00 | \$ (570,889.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 570,889.00 | \$ 570,889.00 |
| Applicant Share | | | | | |
| District Contribution | | | 380,592.67 | | |
| Total | | | \$ <u>951,481.67</u> | \$ <u>0.00</u> | \$ <u>570,889.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA | |
|--------------------------------------|---------------|
| Type of Project: | Middle School |
| Pupils Assigned Under 50 Yrs: | |
| 7-8: | 102 |
| Recommended Acres: | 14.0 |
| Existing Acres: | 20.0 |

| PROGRAM GRANT DATA | |
|---------------------------------|----------------------|
| Accessibility Fire Grant | \$ 15,560.00 |
| Base Grant - Under 50Yr | \$ 518,670.00 |
| Fire Detection | \$ 15,912.00 |
| Small Size Project | \$ 20,747.00 |
| Total State Share (60%) | 570,889.00 |
| Applicant Share (40%) | 380,592.67 |
| Total Project Cost | \$ <u>951,481.67</u> |

| STIPULATED TERMS & NEXT STEPS |
|--|
| <p>Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.</p> <p>The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.</p> <p>The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.</p> |

| APPLICANT DATA | | | |
|-----------------|------------------------------|---------------|---------------|
| Applicant: | Coalinga/Huron Joint Unified | PTN: | 62125 - 22 |
| Application No: | 50/62125-00-005 | County: | Fresno |
| School Name: | Huron Elementary | Filing Basis: | District-wide |

| HISTORY OF PROJECT FUNDING | | | | | |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ 941,407.00 | \$ (941,407.00) | |
| NC/Add. Grant | 051-500 | 51 | | 1,257,482.00 | \$ 1,257,482.00 |
| Applicant Share | | | | | |
| District Contribution | | | 941,407.00 | 316,075.00 | |
| Total | | | <u>\$ 1,882,814.00</u> | <u>\$ 632,150.00</u> | <u>\$ 1,257,482.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA | | PROGRAM GRANT DATA | |
|----------------------------|-------------------|--------------------------|------------------------|
| Type of Project: | Elementary School | Base Grant | \$ 947,100.00 |
| Pupils Assigned: | K-6: 75 | Fire Detection | \$ 1,125.00 |
| Number of Classrooms: | 4 | Off Site | \$ 9,393.00 |
| Addition to Existing Site: | No | Service Site Development | \$ 196,692.00 |
| Master Plan Acres: | 15.7 | Utilities | \$ 103,172.00 |
| Recommended Acres: | 14.0 | Total State Share (50%) | <u>1,257,482.00</u> |
| Existing Acres: | 14.4 | Applicant Share (50%) | <u>1,257,482.00</u> |
| Proposed Acres: | 0.0 | Total Project Cost | <u>\$ 2,514,964.00</u> |

| STIPULATED TERMS & NEXT STEPS |
|---|
| As a result of the Board's action on 8/25/2021, the District requested an adjustment to the New Construction Grant previously approved on May 26, 2021. The District was approved for 50 pupil grants at the K-6 grade level(s). With this item, the District is increasing its request to 75 pupil grants at the K-6 grade level, and the District's New Construction baseline eligibility will be adjusted by a decrease of 25 pupil grants at the K-6 grade level(s) upon approval by the Board. |
| Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022. |
| The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605. |
| The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms. |
| The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds. |
| The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced. |

| APPLICANT DATA | | | |
|-----------------|------------------------------|---------------|---------------|
| Applicant: | Coalinga/Huron Joint Unified | PTN: | 62125 - 24 |
| Application No: | 50/62125-00-007 | County: | Fresno |
| School Name: | Dawson Elementary | Filing Basis: | District-wide |

| HISTORY OF PROJECT FUNDING | | | | | |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ 2,598,649.00 | \$ (2,598,649.00) | |
| NC/Add. Grant | 051-500 | 51 | | 3,230,799.00 | \$ 3,230,799.00 |
| Applicant Share | | | | | |
| District Contribution | | | 2,598,649.00 | 632,150.00 | |
| Total | | | \$ <u>5,197,298.00</u> | \$ <u>1,264,300.00</u> | \$ <u>3,230,799.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA | | PROGRAM GRANT DATA | |
|----------------------------|-------------------|--------------------------|------------------------|
| Type of Project: | Elementary School | Base Grant | \$ 2,834,103.00 |
| Pupils Assigned: | K-6: 200 | Fire Detection | \$ 3,585.00 |
| | Non-Severe: 13 | Off Site | \$ 26,293.00 |
| Number of Classrooms: | 3 | Service Site Development | \$ 327,911.00 |
| Addition to Existing Site: | No | Utilities | \$ 38,907.00 |
| Master Plan Acres: | 7.5 | Total State Share (50%) | <u>3,230,799.00</u> |
| Recommended Acres: | 4.1 | Applicant Share (50%) | <u>3,230,799.00</u> |
| Existing Acres: | 11.9 | Total Project Cost | \$ <u>6,461,598.00</u> |
| Proposed Acres: | 0.0 | | |

| STIPULATED TERMS & NEXT STEPS |
|---|
| <p>As a result of the Board's action on 8/25/2021, the District requested an adjustment to the New Construction Grant previously approved on May 26, 2021. The District was approved for 150 pupil grants at the K-6 grade level(s) and for 13 pupil grants in the Non-Severe category. With this item, the District is increasing its request to 200 pupil grants at the K-6 grade level and 13 pupil grants in the Non-Severe category, and the District's New Construction baseline eligibility will be adjusted by a decrease of 50 pupil grants at the K-6 grade level(s) upon approval by the Board.</p> <p>Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.</p> <p>The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.</p> <p>The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.</p> |

| APPLICANT DATA | | | |
|-----------------|------------------------------|---------------|---------------|
| Applicant: | Coalinga/Huron Joint Unified | PTN: | 62125 - 25 |
| Application No: | 50/62125-00-008 | County: | Fresno |
| School Name: | Coalinga High | Filing Basis: | District-wide |

| HISTORY OF PROJECT FUNDING | | | | | |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ 3,070,423.00 | \$ (3,070,423.00) | |
| NC/Add. Grant | 051-500 | 51 | | 3,495,409.00 | \$ 3,495,409.00 |
| Applicant Share | | | | | |
| District Contribution | | | 3,070,423.00 | 424,986.00 | |
| Total | | | <u>\$ 6,140,846.00</u> | <u>\$ 849,972.00</u> | <u>\$ 3,495,409.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA | | PROGRAM GRANT DATA | |
|----------------------------|-------------|--------------------------|------------------------|
| Type of Project: | High School | Base Grant | \$ 3,058,920.00 |
| | 9-12: 180 | Fire Detection | \$ 6,120.00 |
| Number of Classrooms: | 7 | Off Site | \$ 70,800.00 |
| Addition to Existing Site: | No | Service Site Development | \$ 210,803.00 |
| Master Plan Acres: | 4.4 | Small Size Project | \$ 122,357.00 |
| Recommended Acres: | 4.04 | Utilities | \$ 26,409.00 |
| Existing Acres: | 1.5 | Total State Share (50%) | <u>3,495,409.00</u> |
| | | Applicant Share (50%) | <u>3,495,409.00</u> |
| | | Total Project Cost | <u>\$ 6,990,818.00</u> |

| STIPULATED TERMS & NEXT STEPS |
|--|
| As a result of the Board's action on 8/25/2021, the District requested an adjustment to the New Construction Grant previously approved on May 26, 2021. The District was approved for 156 pupil grants at the 9-12 grade level(s). With this item, the District is increasing its request to 180 pupil grants at the 9-12 grade level, and the District's New Construction baseline eligibility will be adjusted by a decrease of 24 pupil grants at the 9-12 grade level(s) upon approval by the Board. |
| Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022. |
| The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605. |
| The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms. |
| The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds. |
| The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced. |

| APPLICANT DATA | | | |
|-----------------|------------------------------|---------|------------|
| Applicant: | Coalinga/Huron Joint Unified | PTN: | 62125 - 27 |
| Application No: | 57/62125-00-008 | County: | Fresno |
| School Name: | Huron Elementary | | |

| HISTORY OF PROJECT FUNDING | | | | | |
|----------------------------|--------------------------------|-------------|------------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 3,985,537.00 | \$ (3,985,537.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 3,985,537.00 | \$ 3,985,537.00 |
| Applicant Share | | | | | |
| District Contribution | | | 2,657,024.67 | | |
| Total | | | \$ <u>6,642,561.67</u> | \$ <u>0.00</u> | \$ <u>3,985,537.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

| APPLICATION DATA | | |
|-------------------------------|-------------------|-----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 725 |
| | Non-Severe: | 26 |
| Recommended Acres: | 11.7 | |
| Existing Acres: | 15.2 | |

| PROGRAM GRANT DATA | |
|--------------------------|------------------------|
| Accessibility Fire Grant | \$ 112,571.00 |
| Base Grant - Under 50Yr | \$ 3,752,378.00 |
| Fire Detection | \$ 120,588.00 |
| Total State Share (60%) | <u>3,985,537.00</u> |
| Applicant Share (40%) | <u>2,657,024.67</u> |
| Total Project Cost | <u>\$ 6,642,561.67</u> |

| STIPULATED TERMS & NEXT STEPS |
|--|
| <p>Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.</p> <p>The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.</p> <p>The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.</p> |

APPLICANT DATA

| | | | |
|------------------------|---------------------|----------------|------------|
| Applicant: | Davis Joint Unified | PTN: | 72678 - 57 |
| Application No: | 57/72678-00-014 | County: | Yolo |
| School Name: | Davis Senior High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 2,191,429.00 | \$ (2,191,429.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 2,191,429.00 | \$ 2,191,429.00 |
| Applicant Share | | | | | |
| District Contribution | | | 1,460,952.67 | | |
| Total | | | \$ 3,652,381.67 | \$ 0.00 | \$ 2,191,429.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

Type of Project: High School

Pupils Assigned Under 50 Yrs:

| | |
|--------------------|----|
| 9-12 | 0 |
| Non-Severe: | 37 |
| Severe: | 8 |

Pupils Assigned Over 50 Yrs:

| | |
|--------------------|----|
| 9-12 | 76 |
| Non-Severe: | 43 |
| Severe: | 9 |

PROGRAM GRANT DATA

| | |
|---------------------------------|------------------------|
| Accessibility Fire Grant | \$ 60,259.00 |
| Base Grant - Over 50Yr | \$ 1,506,658.00 |
| Base Grant - Under 50Yr | \$ 501,961.00 |
| Fire Detection | \$ 42,206.00 |
| Small Size Project | \$ 80,345.00 |
| Total State Share (60%) | 2,191,429.00 |
| Applicant Share (40%) | 1,460,952.67 |
| Total Project Cost | \$ 3,652,381.67 |

Recommended Acres: 46.5

Existing Acres: 45.5

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

| APPLICANT DATA | | | |
|-----------------|------------------------------|---------------|---------------|
| Applicant: | Coalinga/Huron Joint Unified | PTN: | 62125 - 23 |
| Application No: | 50/62125-00-006 | County: | Fresno |
| School Name: | Bishop Elementary | Filing Basis: | District-wide |

| HISTORY OF PROJECT FUNDING | | | | | |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ 2,613,830.00 | \$ (2,613,830.00) | |
| NC/Add. Grant | 051-500 | 51 | | 2,784,755.00 | 2,784,755.00 |
| Applicant Share | | | | | |
| District Contribution | | | 2,613,830.00 | 170,925.00 | |
| Total | | | <u>\$ 5,227,660.00</u> | <u>\$ 341,850.00</u> | <u>\$ 2,784,755.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA | | | PROGRAM GRANT DATA | | |
|----------------------------|-------------------|--|--------------------------|----|---------------------|
| Type of Project: | Elementary School | | Base Grant | \$ | 2,518,403.00 |
| Pupils Assigned: | K-6: 175 | | Fire Detection | \$ | 3,210.00 |
| | Non-Severe: 13 | | Off Site | \$ | 27,048.00 |
| Number of Classrooms: | 8 | | Service Site Development | \$ | 78,474.00 |
| Addition to Existing Site: | No | | Small Size Project | \$ | 100,736.00 |
| Master Plan Acres: | 5.2 | | Utilities | \$ | 56,884.00 |
| Recommended Acres: | 6.3 | | Total State Share (50%) | | 2,784,755.00 |
| Existing Acres: | 7.0 | | Applicant Share (50%) | | 2,784,755.00 |
| Proposed Acres: | 0.0 | | Total Project Cost | \$ | <u>5,569,510.00</u> |

| STIPULATED TERMS & NEXT STEPS |
|---|
| <p>As a result of the Board's action on 8/25/2021, the District requested an adjustment to the New Construction Grant previously approved on May 26, 2021. The District was approved for 162 pupil grants at the K-6 grade level(s) and for 13 pupil grants in the Non-Severe category. With this item, the District is increasing its request to 175 pupil grants at the K-6 grade level and 13 pupil grants in the Non-Severe category, and the District's New Construction baseline eligibility will be adjusted by a decrease of 13 pupil grants at the K-6 grade level(s) upon approval by the Board.</p> <p>Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.</p> <p>The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.</p> <p>The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.</p> |

APPLICANT DATA

| | | | |
|------------------------|-----------------|----------------|-----------|
| Applicant: | Benicia Unified | PTN: | 70524 - 7 |
| Application No: | 57/70524-00-015 | County: | Solano |
| School Name: | Benicia High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 4,110,664.00 | \$ (4,110,664.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 4,110,664.00 | \$ 4,110,664.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 2,740,442.67 | | |
| Total | | | \$ <u>6,851,106.67</u> | \$ <u>0.00</u> | \$ <u>4,110,664.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

Type of Project: High School

Pupils Assigned Under 50 Yrs:

| | |
|--------------------|-----|
| 9-12 | 403 |
| Non-Severe: | 20 |

Pupils Assigned Over 50 Yrs:

| | |
|--------------------|-----|
| 9-12 | 110 |
| Non-Severe: | 6 |

Recommended Acres: 48.8

Existing Acres: 42.9

PROGRAM GRANT DATA

| | |
|---------------------------------|------------------------|
| Accessibility Fire Grant | \$ 119,728.00 |
| Base Grant - Over 50Yr | \$ 1,102,702.00 |
| Base Grant - Under 50Yr | \$ 2,888,234.00 |
| Total State Share (60%) | <u>4,110,664.00</u> |
| Applicant Share (40%) | 2,740,442.67 |
| Total Project Cost | \$ <u>6,851,106.67</u> |

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|------------------------|------------------------------|----------------------|---------------|
| Applicant: | Santa Maria Joint Union High | PTN: | 69310 - 49 |
| Application No: | 50/69310-00-008 | County: | Santa Barbara |
| School Name: | Righetti High/Cte Center | Filing Basis: | District-wide |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|-----------|-------------|-------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ 6,248,398.28 | \$ (6,248,398.28) | |
| NC/Add. Grant | 051-500 | 51 | | 6,248,398.28 | \$ 6,248,398.28 |
| Applicant Share | | | | | |
| District Contribution | | | 6,248,398.28 | | |
| Total | | | \$ 12,496,796.56 | \$ 0.00 | \$ 6,248,398.28 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

| | |
|-----------------------------------|-------------|
| Type of Project: | High School |
| | 9-12: 191 |
| Number of Classrooms: | 11 |
| Addition to Existing Site: | No |
| Master Plan Acres: | 19.2 |
| Recommended Acres: | 19.2 |
| Existing Acres: | 0.0 |
| Proposed Acres: | 25.32 |

PROGRAM GRANT DATA

| | |
|--|-------------------------|
| 2% of Appraised or Actual Value | \$ 54,597.16 |
| Automatic Sprinkler System | \$ 50,042.00 |
| Base Grant | \$ 3,245,854.00 |
| DTSC Fees | \$ 3,463.21 |
| Fire Detection | \$ 6,494.00 |
| General Site | \$ 644,267.00 |
| NC Add Site Acquisition | \$ 1,364,928.91 |
| Off Site | \$ 154,479.00 |
| Service Site Development | \$ 481,419.00 |
| Utilities | \$ 242,854.00 |
| Total State Share (50%) | 6,248,398.28 |
| Applicant Share (50%) | 6,248,398.28 |
| Total Project Cost | \$ 12,496,796.56 |

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|------------------------|------------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 4889 |
| Application No: | 57/64733-00-673 | County: | Los Angeles |
| School Name: | Chatsworth Senior High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 4,930,878.00 | \$ (4,930,878.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 4,930,878.00 | \$ 4,930,878.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 3,287,252.00 | | |
| Total | | | \$ <u>8,218,130.00</u> | \$ <u>0.00</u> | \$ <u>4,930,878.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

Type of Project:

Pupils Assigned Under 50 Yrs:

| | | |
|--|-------------|----|
| | 9-12 | 29 |
|--|-------------|----|

Pupils Assigned Over 50 Yrs:

| | | |
|--|-------------|-----|
| | 9-12 | 496 |
|--|-------------|-----|

Recommended Acres: 49.1

Existing Acres: 37.5

PROGRAM GRANT DATA

| | | |
|-----------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 143,403.00 |
| Base Grant - Over 50Yr | \$ | 4,587,008.00 |
| Base Grant - Under 50Yr | \$ | 193,082.00 |
| Prevailing Wage Monitoring | \$ | 7,385.00 |
| Total State Share (60%) | | <u>4,930,878.00</u> |
| Applicant Share (40%) | | <u>3,287,252.00</u> |
| Total Project Cost | \$ | <u>8,218,130.00</u> |

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

| APPLICANT DATA | | | |
|-----------------|-----------------------|---------------|---------------|
| Applicant: | Clay Joint Elementary | PTN: | 62109 - 4 |
| Application No: | 50/62109-00-003 | County: | Fresno |
| School Name: | Clay Elementary | Filing Basis: | District-wide |

| HISTORY OF PROJECT FUNDING | | | | | |
|--|-----------|-------------|------------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ 1,504,277.00 | \$ (1,504,277.00) | |
| NC/Add. Grant | 051-500 | 51 | | 1,504,277.00 | \$ 1,504,277.00 |
| Applicant Share | | | | | |
| District Contribution | | | 280,150.00 | | |
| Financial Hardship | 051-500 | 51 | | 1,224,127.00 | 1,224,127.00 |
| Financial Hardship | 951-500 | 51 | 1,224,127.00 | \$ (1,224,127.00) | |
| Total | | | \$ <u>3,008,554.00</u> | \$ <u>0.00</u> | \$ <u>2,728,404.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA | | PROGRAM GRANT DATA | |
|----------------------------|-------------------|--------------------------|------------------------|
| Type of Project: | Elementary School | Base Grant | \$ 1,262,800.00 |
| Pupils Assigned: | K-6: 100 | Fire Detection | \$ 1,500.00 |
| Number of Classrooms: | 4 | Project Assistance | \$ 7,723.00 |
| Addition to Existing Site: | No | Service Site Development | \$ 80,718.00 |
| Master Plan Acres: | 9.5 | Small Size Project | \$ 151,536.00 |
| Recommended Acres: | 8.4 | Total State Share (50%) | 1,504,277.00 |
| Existing Acres: | 7.0 | Applicant Share (50%) | 1,504,277.00 |
| | | Total Project Cost | \$ <u>3,008,554.00</u> |

| STIPULATED TERMS & NEXT STEPS | |
|---|--|
| <p>Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.</p> <p>The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.</p> <p>The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.</p> <p>The Applicant qualifies for financial hardship pursuant to School Facility Program Regulation Section 1859.81(c)(4). The Applicant 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 Applicant's total bonding capacity as of May 3, 2021, is \$5 million or less.</p> | |

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| APPLICANT DATA |
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| | | | |
|------------------------|-------------------------|----------------|-------------|
| Applicant: | Sacramento City Unified | PTN: | 67439 - 326 |
| Application No: | 57/67439-00-076 | County: | Sacramento |
| School Name: | C. K. Mcclatchy High | | |

| |
|-----------------------------------|
| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 3,228,806.00 | \$ (3,228,806.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 3,228,806.00 | \$ 3,228,806.00 |
| Applicant Share | | | | | |
| District Contribution | | | 2,152,537.33 | | |
| Total | | | \$ 5,381,343.33 | \$ 0.00 | \$ 3,228,806.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| |
|-------------------------|
| APPLICATION DATA |
|-------------------------|

| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | High School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |
| Pupils Assigned Over 50 Yrs: | K-6: | 0 |
| | 7-8: | 0 |
| | 9-12 | 287 |
| | Non-Severe: | 0 |
| | Severe: | 0 |

| |
|---------------------------|
| PROGRAM GRANT DATA |
|---------------------------|

| | | |
|---|----|--------------|
| Accessibility Fire Grant | \$ | 79,625.00 |
| Base Grant - Over 50Yr | \$ | 2,654,176.00 |
| Fire Detection | \$ | 44,772.00 |
| Urban / Security / Impacted Site | \$ | 450,233.00 |
| Total State Share (60%) | | 3,228,806.00 |
| Applicant Share (40%) | | 2,152,537.33 |
| Total Project Cost | \$ | 5,381,343.33 |

Recommended Acres: 53.6

Existing Acres: 29.0

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| STIPULATED TERMS & NEXT STEPS |
|--|

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|------------------------|-----------------------------|----------------|------------|
| Applicant: | South San Francisco Unified | PTN: | 69070 - 45 |
| Application No: | 57/69070-00-017 | County: | San Mateo |
| School Name: | South San Francisco High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 1,098,690.00 | \$ (1,098,690.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 1,098,690.00 | \$ 1,098,690.00 |
| Applicant Share | | | | | |
| District Contribution | | | 732,460.00 | | |
| Total | | | \$ 1,831,150.00 | \$ 0.00 | \$ 1,098,690.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

Type of Project: High School

Pupils Assigned Under 50 Yrs:

| | |
|-------------|---|
| 9-12 | 0 |
| Non-Severe: | 0 |
| Severe: | 0 |

Pupils Assigned Over 50 Yrs:

| | |
|-------------|----|
| 9-12 | 74 |
| Non-Severe: | 1 |
| Severe: | 1 |

PROGRAM GRANT DATA

| | |
|--------------------------------|------------------------|
| 2 Stop Elevator | \$ 256,920.00 |
| Accessibility Fire Grant | \$ 21,596.00 |
| Base Grant - Over 50Yr | \$ 719,880.00 |
| Fire Detection | \$ 12,262.00 |
| Prevailing Wage Monitoring | \$ 1,646.00 |
| Small Size Project | \$ 86,386.00 |
| Total State Share (60%) | 1,098,690.00 |
| Applicant Share (40%) | 732,460.00 |
| Total Project Cost | \$ 1,831,150.00 |

Recommended Acres: 38.6

Existing Acres: 26.6

STIPULATED TERMS & NEXT STEPS

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|------------------------|------------------|----------------|-------------|
| Applicant: | Cupertino Union | PTN: | 69419 - 184 |
| Application No: | 57/69419-00-026 | County: | Santa Clara |
| School Name: | Cupertino Middle | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 3,205,854.00 | \$ (3,205,854.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 3,205,854.00 | \$ 3,205,854.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 2,137,236.00 | | |
| Total | | | <u>\$ 5,343,090.00</u> | <u>\$ 0.00</u> | <u>\$ 3,205,854.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | Middle School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |
| Pupils Assigned Over 50 Yrs: | K-6: | 0 |
| | 7-8: | 320 |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| | Severe: | 37 |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|----------------------------|
| Accessibility Fire Grant | \$ | 91,457.00 |
| Base Grant - Over 50Yr | \$ | 3,048,567.00 |
| Fire Detection | \$ | 65,830.00 |
| Total State Share (60%) | | <u>3,205,854.00</u> |
| Applicant Share (40%) | | 2,137,236.00 |
| Total Project Cost | \$ | <u><u>5,343,090.00</u></u> |

Recommended Acres: 27.7
Existing Acres: 21.9

STIPULATED TERMS & NEXT STEPS

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|------------------------|----------------------|----------------|-------------|
| Applicant: | Cupertino Union | PTN: | 69419 - 163 |
| Application No: | 57/69419-00-027 | County: | Santa Clara |
| School Name: | De Vargas Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 807,037.00 | \$ (807,037.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 807,037.00 | \$ 807,037.00 |
| Applicant Share | | | | | |
| District Contribution | | | 538,024.67 | | |
| Total | | | <u>\$ 1,345,061.67</u> | <u>\$ 0.00</u> | <u>\$ 807,037.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|--------------------|----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| | Severe: | 6 |
| Pupils Assigned Over 50 Yrs: | K-6: | 51 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| | Severe: | 12 |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|----------------------------|
| Accessibility Fire Grant | \$ | 20,644.00 |
| Base Grant - Over 50Yr | \$ | 596,172.00 |
| Base Grant - Under 50Yr | \$ | 91,950.00 |
| Fire Detection | \$ | 15,696.00 |
| Small Size Project | \$ | 82,575.00 |
| Total State Share (60%) | | <u>807,037.00</u> |
| Applicant Share (40%) | | 538,024.67 |
| Total Project Cost | \$ | <u><u>1,345,061.67</u></u> |

Recommended Acres: 10.1
Existing Acres: 8.61

STIPULATED TERMS & NEXT STEPS

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|------------------------|----------------------|----------------|-------------|
| Applicant: | Cupertino Union | PTN: | 69419 - 161 |
| Application No: | 57/69419-00-028 | County: | Santa Clara |
| School Name: | Montclair Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 733,213.00 | \$ (733,213.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 733,213.00 | \$ 733,213.00 |
| Applicant Share | | | | | |
| District Contribution | | | 488,808.67 | | |
| Total | | | \$ 1,222,021.67 | \$ 0.00 | \$ 733,213.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|--------------------|----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 1 |
| | Severe: | 0 |
| Pupils Assigned Over 50 Yrs: | K-6: | 75 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 8 |
| | Severe: | 0 |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|----------------------------|
| Accessibility Fire Grant | \$ | 18,754.00 |
| Base Grant - Over 50Yr | \$ | 614,896.00 |
| Base Grant - Under 50Yr | \$ | 10,253.00 |
| Fire Detection | \$ | 14,292.00 |
| Small Size Project | \$ | 75,018.00 |
| Total State Share (60%) | | <u>733,213.00</u> |
| Applicant Share (40%) | | 488,808.67 |
| Total Project Cost | \$ | <u><u>1,222,021.67</u></u> |

Recommended Acres: 4.8
Existing Acres: 10.0

STIPULATED TERMS & NEXT STEPS

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|------------------------|-----------------------|----------------|------------|
| Applicant: | Golden Plains Unified | PTN: | 75234 - 27 |
| Application No: | 57/75234-00-005 | County: | Fresno |
| School Name: | Tranquillity High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 1,649,071.00 | \$ (1,649,071.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 1,649,071.00 | \$ 1,649,071.00 |
| Applicant Share | | | | | |
| District Contribution | | | 1,099,380.67 | | |
| Total | | | <u>\$ 2,748,451.67</u> | <u>\$ 0.00</u> | <u>\$ 1,649,071.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|-------------------------------------|-------------|
| Type of Project: | | High School |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 14 |
| | Severe: | 0 |
| | Pupils Assigned Over 50 Yrs: | K-6: |
| 7-8: | | 0 |
| 9-12 | | 114 |
| Non-Severe: | | 22 |
| Severe: | | 0 |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|----------------------------|
| Accessibility Fire Grant | \$ | 45,331.00 |
| Base Grant - Over 50Yr | \$ | 1,367,486.00 |
| Base Grant - Under 50Yr | \$ | 143,542.00 |
| Fire Detection | \$ | 28,152.00 |
| Project Assistance | \$ | 4,119.00 |
| Small Size Project | \$ | 60,441.00 |
| Total State Share (60%) | | <u>1,649,071.00</u> |
| Applicant Share (40%) | | <u>1,099,380.67</u> |
| Total Project Cost | \$ | <u><u>2,748,451.67</u></u> |

Recommended Acres: 25.2
Existing Acres: 21.4

STIPULATED TERMS & NEXT STEPS

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| |
|-----------------------|
| APPLICANT DATA |
|-----------------------|

| | | | |
|------------------------|---------------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 4584 |
| Application No: | 57/64733-00-675 | County: | Los Angeles |
| School Name: | Verdugo Hills Senior High | | |

| |
|-----------------------------------|
| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 2,401,409.00 | \$ (2,401,409.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 2,401,409.00 | \$ 2,401,409.00 |
| Applicant Share | | | | | |
| District Contribution | | | 1,600,939.33 | | |
| Total | | | \$ 4,002,348.33 | 0.00 | \$ 2,401,409.00 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

| |
|-------------------------|
| APPLICATION DATA |
|-------------------------|

| | |
|--------------------------------------|-------------|
| Type of Project: | High School |
| Pupils Assigned Under 50 Yrs: | |
| 9-12 | 0 |
| Non-Severe: | 0 |
| Pupils Assigned Over 50 Yrs: | |
| 9-12 | 217 |
| Non-Severe: | 1 |

| |
|---------------------------|
| PROGRAM GRANT DATA |
|---------------------------|

| | | |
|-------------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 60,632.00 |
| Base Grant - Over 50Yr | \$ | 2,021,053.00 |
| Prevailing Wage Monitoring | \$ | 3,597.00 |
| Urban/Security/Impacted Site | \$ | 316,127.00 |
| Total State Share (60%) | | 2,401,409.00 |
| Applicant Share (40%) | | 1,600,939.33 |
| Total Project Cost | \$ | 4,002,348.33 |

| | |
|---------------------------|------|
| Recommended Acres: | 38.4 |
|---------------------------|------|

| | |
|------------------------|------|
| Existing Acres: | 22.3 |
|------------------------|------|

| |
|--|
| STIPULATED TERMS & NEXT STEPS |
|--|

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|------------------------|---------------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 3088 |
| Application No: | 57/64733-00-676 | County: | Los Angeles |
| School Name: | Gridley Street Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|------------------|--------------------|------------------------------|-------------------------------|--|
| State Share | | | | | |
| Mod/Add. Grant | 955-570 | 55 | \$ 17,247.00 | \$ (17,247.00) | |
| Mod/Add. Grant | 951-570 | 51 | 1,077,922.00 | (1,077,922.00) | |
| Mod/Add. Grant | 055-570 | 55 | | 17,247.00 | \$ 17,247.00 |
| Mod/Add. Grant | 051-570 | 51 | | 1,077,922.00 | 1,077,922.00 |
| Applicant Share | | | | | |
| District Contribution | | | 730,112.67 | | |
| Total | | | \$ <u>1,825,281.67</u> | \$ <u>0.00</u> | \$ <u>1,095,169.00</u> |

Funding Sources: Proposition 51 Bonds/2016-Nov.; Proposition 55 Bonds/2004-Mar.

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs:

| | |
|----------------|---|
| K-6: | 3 |
| Severe: | 5 |

Pupils Assigned Over 50 Yrs:

| | |
|----------------|-----|
| K-6: | 118 |
| Severe: | 5 |

Recommended Acres: 10.8

Existing Acres: 7.0

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 29,572.00 |
| Base Grant - Over 50Yr | \$ | 894,695.00 |
| Base Grant - Under 50Yr | \$ | 91,049.00 |
| Fire Detection | \$ | 23,176.00 |
| Labor Compliance Program | \$ | 17,247.00 |
| Small Size Project | \$ | 39,430.00 |
| Total State Share (60%) | | 1,095,169.00 |
| Applicant Share (40%) | | 730,112.67 |
| Total Project Cost | \$ | <u>1,825,281.67</u> |

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

| | | | |
|------------------------|---------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 4451 |
| Application No: | 57/64733-00-677 | County: | Los Angeles |
| School Name: | Sylmar Senior High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|--|------------------|--------------------|------------------------------|-------------------------------|--|
| State Share | | | | | |
| Mod/Add. Grant | 955-570 | 55 | \$ 15,503.00 | \$ (15,503.00) | |
| Mod/Add. Grant | 951-570 | 51 | 968,947.00 | (968,947.00) | |
| Mod/Add. Grant | 055-570 | 55 | | 15,503.00 | \$ 15,503.00 |
| Mod/Add. Grant | 051-570 | 51 | | 968,947.00 | 968,947.00 |
| Applicant Share | | | | | |
| District Contribution | | | 656,300.00 | | |
| Total | | | \$ 1,640,750.00 | \$ 0.00 | \$ 984,450.00 |
| Funding Sources: Proposition 51 Bonds/2016-Nov.; Proposition 55 Bonds/2004-Mar. | | | | | |

APPLICATION DATA

| | |
|--------------------------------------|-------------|
| Type of Project: | High School |
| Pupils Assigned Under 50 Yrs: | |
| | 9-12 11 |
| Pupils Assigned Over 50 Yrs: | |
| | 9-12 90 |
| Recommended Acres: | 46.5 |
| Existing Acres: | 30.1 |

PROGRAM GRANT DATA

| | |
|---------------------------------|------------------------|
| Accessibility Fire Grant | \$ 27,167.00 |
| Base Grant - Over 50Yr | \$ 832,320.00 |
| Base Grant - Under 50Yr | \$ 73,238.00 |
| Labor Compliance Program | \$ 15,503.00 |
| Small Size Project | \$ 36,222.00 |
| Total State Share (60%) | 984,450.00 |
| Applicant Share (40%) | 656,300.00 |
| Total Project Cost | \$ 1,640,750.00 |

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

| | | | |
|------------------------|-----------------------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 4809 |
| Application No: | 57/64733-00-678 | County: | Los Angeles |
| School Name: | Taft (William Howard) Senior High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|------------------|--------------------|------------------------------|-------------------------------|--|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 1,108,849.00 | \$ (1,108,849.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 1,108,849.00 | \$ 1,108,849.00 |
| District Contribution | | | 739,232.67 | | |
| Total | | | \$ <u>1,848,081.67</u> | \$ <u>0.00</u> | \$ <u>1,108,849.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

Type of Project: High School

Pupils Assigned Under 50 Yrs:

| | | |
|--|-------------|----------|
| | 9-12 | 4 |
|--|-------------|----------|

Pupils Assigned Over 50 Yrs:

| | | |
|--|-------------|-----------|
| | 9-12 | 97 |
|--|-------------|-----------|

Recommended Acres: 54.7

Existing Acres: 32.4

PROGRAM GRANT DATA

| | | |
|-------------------------------------|----|----------------------------|
| Base Grant - Over 50Yr | \$ | 897,056.00 |
| Base Grant - Under 50Yr | \$ | 26,632.00 |
| Prevailing Wage Monitoring | \$ | 1,661.00 |
| Small Size Project | \$ | 36,948.00 |
| Urban/Security/Impacted Site | \$ | 146,552.00 |
| Total State Share (60%) | | <u>1,108,849.00</u> |
| Applicant Share (40%) | | <u>739,232.67</u> |
| Total Project Cost | \$ | <u><u>1,848,081.67</u></u> |

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

| | | | |
|------------------------|---------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 5215 |
| Application No: | 57/64733-00-679 | County: | Los Angeles |
| School Name: | Reseda Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 678,305.00 | \$ (678,305.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 678,305.00 | \$ 678,305.00 |
| Applicant Share | | | | | |
| District Contribution | | | 452,203.33 | | |
| Total | | | \$ <u>1,130,508.33</u> | \$ <u>0.00</u> | \$ <u>678,305.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|-------------------|-----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 12 |
| Pupils Assigned Over 50 Yrs: | K-6: | 89 |
| Recommended Acres: | | 7.6 |
| Existing Acres: | | 5.3 |

PROGRAM GRANT DATA

| | | |
|--------------------------------|----|---------------------|
| Base Grant - Over 50Yr | \$ | 594,520.00 |
| Base Grant - Under 50Yr | \$ | 57,696.00 |
| Small Size Project | \$ | 26,089.00 |
| Total State Share (60%) | | <u>678,305.00</u> |
| Applicant Share (40%) | | 452,203.33 |
| Total Project Cost | \$ | <u>1,130,508.33</u> |

STIPULATED TERMS & NEXT STEPS

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| APPLICANT DATA |
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| | | | |
|------------------------|--------------------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 5194 |
| Application No: | 57/64733-00-680 | County: | Los Angeles |
| School Name: | Coldwater Canyon Avenue Elemen | | |

| HISTORY OF PROJECT FUNDING |
|----------------------------|
|----------------------------|

| | Fund Code | Proposition | | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|-------------|----|-----------------------|------------------------|---------------------------------|
| State Share | | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | 3,357,770.00 | \$ (3,357,770.00) | |
| Mod/Add. Grant | 051-570 | 51 | | | 3,357,770.00 | \$ 3,357,770.00 |
| Applicant Share | | | | | | |
| District Contribution | | | | 2,238,513.33 | | |
| Total | | | \$ | 5,596,283.33 | 0.00 | 3,357,770.00 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA |
|------------------|
|------------------|

| | | |
|--------------------------------------|-------------------|------|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 59 |
| Pupils Assigned Over 50 Yrs: | K-6: | 370 |
| Recommended Acres: | | 12.4 |
| Existing Acres: | | 6.0 |

| PROGRAM GRANT DATA |
|--------------------|
|--------------------|

| | | |
|-------------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 82,658.00 |
| Base Grant - Over 50Yr | \$ | 2,471,600.00 |
| Base Grant - Under 50Yr | \$ | 283,672.00 |
| Urban/Security/Impacted Site | \$ | 519,840.00 |
| Total State Share (60%) | | 3,357,770.00 |
| Applicant Share (40%) | | 2,238,513.33 |
| Total Project Cost | \$ | 5,596,283.33 |

| STIPULATED TERMS & NEXT STEPS |
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APPLICANT DATA

| | | | |
|------------------------|---------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 4624 |
| Application No: | 57/64733-54-027 | County: | Los Angeles |
| School Name: | Carson Senior High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|------------------|--------------------|------------------------------|-------------------------------|--|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 6,232,180.00 | \$ (6,232,180.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 6,232,180.00 | \$ 6,232,180.00 |
| District Contribution | | | 4,154,786.67 | | |
| Total | | | \$ 10,386,966.67 | \$ 0.00 | \$ 6,232,180.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

Type of Project: High School

Pupils Assigned Under 50 Yrs:

| | | |
|--|-------------|----------|
| | 9-12 | 1 |
|--|-------------|----------|

Pupils Assigned Over 50 Yrs:

| | | |
|--|-------------|------------|
| | 9-12 | 643 |
|--|-------------|------------|

Recommended Acres: 40.7

Existing Acres: 29.4

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|----------------------|
| Accessibility Fire Grant | \$ | 178,594.00 |
| Base Grant - Over 50Yr | \$ | 5,946,464.00 |
| Base Grant - Under 50Yr | \$ | 6,658.00 |
| Fire Detection | \$ | 100,464.00 |
| Total State Share (60%) | | 6,232,180.00 |
| Applicant Share (40%) | | 4,154,786.67 |
| Total Project Cost | \$ | 10,386,966.67 |

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

| | | | |
|------------------------|------------------|----------------|------------|
| Applicant: | Lakeport Unified | PTN: | 64030 - 15 |
| Application No: | 57/64030-00-008 | County: | Lake |
| School Name: | Clear Lake High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 887,918.00 | \$ (887,918.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 887,918.00 | \$ 887,918.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 591,945.33 | | |
| Total | | | \$ <u>1,479,863.33</u> | \$ <u>0.00</u> | \$ <u>887,918.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | |
|--------------------------------------|--------------|
| Type of Project: | High School |
| Pupils Assigned Under 50 Yrs: | 9-12 0 |
| Pupils Assigned Over 50 Yrs: | 9-12 78 |
| Recommended Acres: | 21.7 |
| Existing Acres: | 20.42 |

PROGRAM GRANT DATA

| | |
|---------------------------------|------------------------|
| Accessibility Fire Grant | \$ 21,640.00 |
| Base Grant - Over 50Yr | \$ 721,344.00 |
| Fire Detection | \$ 12,168.00 |
| Geographic Location | \$ 42,086.00 |
| Project Assistance | \$ 4,119.00 |
| Small Size Project | \$ 86,561.00 |
| Total State Share (60%) | 887,918.00 |
| Applicant Share (40%) | 591,945.33 |
| Total Project Cost | \$ <u>1,479,863.33</u> |

STIPULATED TERMS & NEXT STEPS

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| APPLICANT DATA |
|----------------|
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| | | | |
|------------------------|------------------------------|----------------|-----------|
| Applicant: | Black Butte Union Elementary | PTN: | 69880 - 3 |
| Application No: | 57/69880-00-003 | County: | Shasta |
| School Name: | Black Butte Elementary | | |

| HISTORY OF PROJECT FUNDING |
|----------------------------|
|----------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------|---------------------------------------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 1,028,852.00 | \$ (1,028,852.00) | |
| Mod/Add. Grant | 051-570 | 51 | | 1,028,852.00 | \$ 1,028,852.00 |
| Applicant Share | | | | | |
| District Contribution | | | 685,901.33 | | |
| Total | | | \$ 1,714,753.33 | \$ 0.00 | \$ 1,028,852.00 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

| APPLICATION DATA |
|------------------|
|------------------|

| | | |
|--------------------------------------|--------------------|----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 62 |
| | Non-Severe: | 7 |
| Pupils Assigned Over 50 Yrs: | K-6: | 63 |
| | Non-Severe: | 2 |
| Recommended Acres: | 3.6 | |
| Existing Acres: | 16.0 | |

| PROGRAM GRANT DATA |
|--------------------|
|--------------------|

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 101,896.00 |
| Base Grant - Over 50Yr | \$ | 449,314.00 |
| Base Grant - Under 50Yr | \$ | 369,867.00 |
| Fire Detection | \$ | 22,092.00 |
| Geographic Location | \$ | 48,797.00 |
| Project Assistance | \$ | 4,119.00 |
| Small Size Project | \$ | 32,767.00 |
| Total State Share (60%) | | 1,028,852.00 |
| Applicant Share (40%) | | 685,901.33 |
| Total Project Cost | \$ | 1,714,753.33 |

| STIPULATED TERMS & NEXT STEPS |
|-------------------------------|
|-------------------------------|

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APPLICANT DATA

Applicant: Del Norte County Unified **PTN:** 61820 - 16
Application No: 59/61820-00-001 **County:** Del Norte
School Name: DEL NORTE HIGH
Industry Sector: Transportation
Pathways: System Diagnostics, Service, and Repair

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|-----------|-------------|-----------------------|------------------------|---------------------------------|
| State Share | | | | | |
| CTEFP Grant | 951-600 | 51 | \$ 152,781.00 | \$ (152,781.00) | |
| CTEFP Grant | 051-600 | 51 | | 152,781.00 | \$ 152,781.00 |
| District Contribution | | | 152,781.00 | | |
| Total | | | <u>\$ 305,562.00</u> | <u>\$ 0.00</u> | <u>\$ 152,781.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

Type of Project: Modernization
Reservation of Funds: Yes
Loan Requested: No
Number of CTE Classrooms: 1
CTE Sq. Ft. 4649.0
SFP Classroom Allowance Deduction: \$0.00

PROGRAM GRANT DATA

| | |
|-------------------------------------|----------------------|
| Eligible Project Costs (50%) | |
| Construction Cost | \$ 152,781.00 |
| Total State Share (50%) | 152,781.00 |
| Applicant Share (50%) | 152,781.00 |
| Total Project Cost | <u>\$ 305,562.00</u> |

STIPULATED TERMS & NEXT STEPS

This application is approved as a Reservation of Funds. Pursuant to School Facility Program Regulation Section 1859.197, the Applicant is required to submit the necessary California Department of Education plan approval letter and the Division of the State Architect plan approval letter to the Office of Public School Construction prior to 11:59 p.m. on October 27, 2022. The documents may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605. If the required documents are not received prior to 11:59 p.m. on this date, the Apportionment shall be rescinded without further Board action.

The Applicant must submit a valid, complete Fund Release Authorization (Form SAB 50-05) within 90 days of the Office of Public School Construction's receipt of the Division of the State Architect approved plans and specifications and the California Department of Education plan approval. The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on the 90th day. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

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The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|-------------------------|-----------------------------------|----------------|--------------|
| Applicant: | San Diego Unified | PTN: | 68338 - 1522 |
| Application No: | 55/68338-00-005 | County: | San Diego |
| School Name: | MORSE SENIOR HIGH | | |
| Industry Sector: | Agriculture and Natural Resources | | |
| Pathways: | Agriscience | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--|
| State Share | | | | | |
| CTEFP Grant | 951-600 | 51 | \$ 3,000,000.00 | \$ (3,000,000.00) | |
| CTEFP Grant | 051-600 | 51 | | 3,000,000.00 | \$ 3,000,000.00 |
| Applicant Share | | | | | |
| District Contribution | | | 3,000,000.00 | | |
| Total | | | <u>\$ 6,000,000.00</u> | <u>\$ 0.00</u> | <u>\$ 3,000,000.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | |
|----------------------------------|------------------|
| Type of Project: | New Construction |
| Reservation of Funds: | Yes |
| Loan Requested: | No |
| Number of CTE Classrooms: | 1 |
| CTE Sq. Ft. | 3224.0 |
| SFP Classroom Allowance | |
| Deduction: | \$0.00 |

PROGRAM GRANT DATA

| | |
|-------------------------------------|------------------------|
| Eligible Project Costs (50%) | |
| Construction Cost | \$ 2,338,540.00 |
| Site Development Cost | \$ 661,460.00 |
| Total State Share (50%) | <u>3,000,000.00</u> |
| Applicant Share (50%) | <u>3,000,000.00</u> |
| Total Project Cost | <u>\$ 6,000,000.00</u> |

STIPULATED TERMS & NEXT STEPS

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The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|-------------------------|---------------------------------|----------------|-------------|
| Applicant: | Elk Grove Unified | PTN: | 67314 - 253 |
| Application No: | 55/67314-00-014 | County: | Sacramento |
| School Name: | PLEASANT GROVE HIGH | | |
| Industry Sector: | Health Science and Medical Tech | | |
| Pathways: | Biotechnology | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|------------------|--------------------|------------------------------|-------------------------------|--|
| State Share | | | | | |
| CTEFP Grant | 951-600 | 51 | \$ 935,792.00 | \$ (935,792.00) | |
| CTEFP Grant | 051-600 | 51 | | 935,792.00 | \$ 935,792.00 |
| Applicant Share | | | | | |
| District Contribution | | | 935,792.00 | | |
| Total | | | \$ 1,871,584.00 | \$ 0.00 | \$ 935,792.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

| | |
|---|------------------|
| Type of Project: | New Construction |
| Reservation of Funds: | Yes |
| Loan Requested: | No |
| Number of CTE Classrooms: | 2 |
| CTE Sq. Ft. | 3164.0 |
| SFP Classroom Allowance Deduction: | \$0.00 |

PROGRAM GRANT DATA

| | |
|-------------------------------------|------------------------|
| Eligible Project Costs (50%) | |
| Construction Cost | \$ 935,792.00 |
| Total State Share (50%) | 935,792.00 |
| Applicant Share (50%) | 935,792.00 |
| Total Project Cost | \$ 1,871,584.00 |

STIPULATED TERMS & NEXT STEPS

This application is approved as a Reservation of Funds. Pursuant to School Facility Program Regulation Section 1859.197, the Applicant is required to submit the necessary California Department of Education plan approval letter and the Division of the State Architect plan approval letter to the Office of Public School Construction prior to 11:59 p.m. on October 27, 2022. The documents may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605. If the required documents are not received prior to 11:59 p.m. on this date, the Apportionment shall be rescinded without further Board action.

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The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|-------------------------|------------------------------|----------------|-------------|
| Applicant: | Jurupa Unified | PTN: | 67090 - 109 |
| Application No: | 59/67090-00-006 | County: | Riverside |
| School Name: | JURUPA VALLEY HIGH | | |
| Industry Sector: | Engineering and Architecture | | |
| Pathways: | Engineering Design | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--|
| State Share | | | | | |
| CTEFP Grant | 951-600 | 51 | \$ 77,830.00 | \$ (77,830.00) | |
| CTEFP Grant | 051-600 | 51 | | 77,830.00 | 77,830.00 |
| Applicant Share | | | | | |
| District Contribution | | | 77,830.00 | | |
| Total | | | \$ <u>155,660.00</u> | \$ <u>0.00</u> | \$ <u>77,830.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | |
|---|---------------|
| Type of Project: | Modernization |
| Reservation of Funds: | No |
| Loan Requested: | No |
| Number of CTE Classrooms: | 4 |
| CTE Sq. Ft. | 7205.0 |
| SFP Classroom Allowance Deduction: | \$0.00 |

PROGRAM GRANT DATA

| | |
|-------------------------------------|----------------------|
| Eligible Project Costs (50%) | |
| Equipment Cost | \$ 77,830.00 |
| Total State Share (50%) | 77,830.00 |
| Applicant Share (50%) | 77,830.00 |
| Total Project Cost | \$ <u>155,660.00</u> |

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|-------------------------|---------------------------------|----------------|------------|
| Applicant: | Selma Unified | PTN: | 62430 - 58 |
| Application No: | 55/62430-00-002 | County: | Fresno |
| School Name: | SELMA HIGH | | |
| Industry Sector: | Health Science and Medical Tech | | |
| Pathways: | Patient Care | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|------------------|--------------------|------------------------------|-------------------------------|--|
| State Share | | | | | |
| CTEFP Grant | 951-600 | 51 | \$ 1,486,459.00 | \$ (1,486,459.00) | |
| CTEFP Grant | 051-600 | 51 | | 1,486,459.00 | \$ 1,486,459.00 |
| Applicant Share | | | | | |
| District Contribution | | | 1,486,459.00 | | |
| Total | | | \$ 2,972,918.00 | \$ 0.00 | \$ 1,486,459.00 |

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

APPLICATION DATA

| | |
|----------------------------------|------------------|
| Type of Project: | New Construction |
| Reservation of Funds: | Yes |
| Loan Requested: | No |
| Number of CTE Classrooms: | 1 |
| CTE Sq. Ft. | 2064.0 |
| SFP Classroom Allowance | |
| Deduction: | \$0.00 |

PROGRAM GRANT DATA

| | |
|-------------------------------------|------------------------|
| Eligible Project Costs (50%) | |
| Construction Cost | \$ 1,257,189.00 |
| Equipment Cost | \$ 51,265.00 |
| Site Development Cost | \$ 178,005.00 |
| Total State Share (50%) | 1,486,459.00 |
| Applicant Share (50%) | 1,486,459.00 |
| Total Project Cost | \$ 2,972,918.00 |

STIPULATED TERMS & NEXT STEPS

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APPLICANT DATA

| | | | |
|-------------------------|------------------------------|----------------|-------------|
| Applicant: | Fremont Union High | PTN: | 69468 - 1 |
| Application No: | 55/69468-00-001 | County: | Santa Clara |
| School Name: | HOMESTEAD HIGH | | |
| Industry Sector: | Engineering and Architecture | | |
| Pathways: | Engineering Design | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|------------------|--------------------|------------------------------|-------------------------------|--|
| State Share | | | | | |
| CTEFP Grant | 951-600 | 51 | \$ 1,123,943.00 | \$ (1,123,943.00) | |
| CTEFP Grant | 051-600 | 51 | | 1,123,943.00 | \$ 1,123,943.00 |
| District Contribution | | | 1,123,943.00 | | |
| Total | | | <u>\$ 2,247,886.00</u> | <u>\$ 0.00</u> | <u>\$ 1,123,943.00</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

| | |
|----------------------------------|------------------|
| Type of Project: | New Construction |
| Reservation of Funds: | Yes |
| Loan Requested: | No |
| Number of CTE Classrooms: | 1 |
| CTE Sq. Ft. | 2588.0 |
| SFP Classroom Allowance | |
| Deduction: | \$0.00 |

PROGRAM GRANT DATA

| | |
|-------------------------------------|------------------------|
| Eligible Project Costs (50%) | |
| Construction Cost | \$ 1,115,220.00 |
| Equipment Cost | \$ 8,723.00 |
| Total State Share (50%) | 1,123,943.00 |
| Applicant Share (50%) | 1,123,943.00 |
| Total Project Cost | <u>\$ 2,247,886.00</u> |

STIPULATED TERMS & NEXT STEPS

This application is approved as a Reservation of Funds. Pursuant to School Facility Program Regulation Section 1859.197, the Applicant is required to submit the necessary California Department of Education plan approval letter and the Division of the State Architect plan approval letter to the Office of Public School Construction prior to 11:59 p.m. on October 27, 2022. The documents may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605. If the required documents are not received prior to 11:59 p.m. on this date, the Apportionment shall be rescinded without further Board action.

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| APPLICANT DATA | | | |
|-----------------|---------------------|---------------|---------------|
| Applicant: | Los Angeles Unified | PTN: | 64733-5466 |
| Application No: | 54/64733-00-101 | County: | Los Angeles |
| School Name: | Rise Kohyang High | Filing Basis: | District Wide |

| HISTORY OF PROJECT FUNDING | | | | | |
|---|-----------|-------------|-------------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| CSFP Rehab/Add. Grant | 951-540 | 51 | \$ 13,850,962.20 | \$(13,850,962.20) | |
| CSFP Rehab/Add. Grant | 051-540 | 51 | 10,115,714.80 | 13,850,962.20 | 13,850,962.20 |
| CSFP Rehab/Add. Grant | 955-540 | 55 | 7,348,093.18 | \$(7,348,093.18) | |
| CSFP Rehab/Add. Grant | 055-540 | 55 | | 7,348,093.18 | 7,348,093.18 |
| Applicant Share | | | | | |
| CSFA Lease Amount | 951-544 | 51 | 13,850,962.38 | \$(13,850,962.38) | |
| CSFA Lease Amount | 051-544 | 51 | 10,115,714.80 | 13,850,962.38 | 13,850,962.38 |
| Cash Contribution | | | 7,348,093.00 | | |
| Total | | | \$ 62,629,540.36 | \$ 0.00 | \$ 35,050,017.76 |
| Funding Sources: Proposition 51 Bonds/2016-Nov.; Proposition 55 Bonds/2004-Mar. | | | | | |

| APPLICATION DATA | PROGRAM GRANT DATA |
|-------------------------------|--|
| Type of Project: | High School |
| Pupils Assigned: | 9-12: 600 |
| Number of Classrooms: | 23 |
| Addition to an Existing Site: | No |
| Recommended Acres: | 27.1 |
| Master Plan Acres | 27.1 |
| Proposed Acres: | 1.15 |
| Existing Acres: | 0 |
| | Base Grant |
| | Multilevel Construction (23CRs) |
| | Site Acquisition |
| | Two Percent |
| | DTSC Fees |
| | Hazardous Waste |
| | Service Site |
| | Off-Site |
| | Utilities |
| | General Site |
| | Urban Security |
| | Fire Alarm |
| | Fire Sprinkler |
| | Total State Share (50%) |
| | Applicant Share (50%) |
| | Total Project Cost |

| STIPULATED TERMS & NEXT STEPS |
|---|
| <p>Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.</p> <p>The Form SAB 50-05 must be signed by the designated Applicant Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.</p> <p>The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.</p> <p>The Applicant previously received \$20,231,429.60 for advance design and site acquisition costs.</p> |

APPLICANT DATA

| | | | |
|------------------------|-------------------------|----------------------|---------------|
| Applicant: | Visalia Unified | PTN: | 72256-0204 |
| Application No: | 54/72256-00-004 | County: | Tulare |
| School Name: | Sycamore Valley Academy | Filing Basis: | District Wide |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| CSFP Rehab/Add. Grant | 951-540 | 51 | \$ 801,334.10 | \$ (801,334.10) | |
| CSFP Rehab/Add. Grant | 051-540 | 51 | 83,698.90 | 801,334.10 | \$ 801,334.10 |
| Applicant Share | | | | | |
| CSFA Lease Amount | 951-544 | 51 | 801,334.10 | (801,334.10) | |
| CSFA Lease Amount | 051-544 | 51 | 83,698.90 | 801,334.10 | 801,334.10 |
| District Contribution | | | | | |
| Total | | | \$ 1,770,066.00 | \$ 0.00 | \$ 1,602,668.20 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | |
|--------------------------------------|-------------------|
| Type of Project: | Elementary School |
| Toilet Square Feet: | 258 |
| Other Square Feet: | 6343 |
| Number of Classrooms: | 2 |
| Addition to an Existing Site: | No |
| Recommended Acres: | 8.6 |
| Existing Acres: | 3.23 |

PROGRAM GRANT DATA

| | |
|--------------------------------|---------------------|
| Base Grant | 631,400.00 |
| Urban Security | 158,923.00 |
| Small Size (12%) | 75,768.00 |
| Accessibility/Fire Code | 18,942.00 |
| Total State Share (50%) | 885,033.00 |
| Applicant Share (50%) | 885,033.00 |
| Total Project Cost | 1,770,066.00 |

STIPULATED TERMS & NEXT STEPS

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The Applicant previously received \$167,397.80 for advance design costs.

The Base Grant was capped at the new construction capacity of the project as required by School Facility Program Regulation Section 1859.163.5.

| APPLICANT DATA | | | |
|-----------------|------------------------------|---------------|---------------|
| Applicant: | San Juan Unified | PTN: | 67447-567 |
| Application No: | 54/67447-00-005 | County: | Sacramento |
| School Name: | Gateway International School | Filing Basis: | District Wide |

| HISTORY OF PROJECT FUNDING | | | | | |
|---|-----------|-------------|-------------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| CSFP Rehab/Add. Grant | 951-540 | 51 | \$ 6,161,781.20 | (6,161,781.20) | |
| CSFP Rehab/Add. Grant | 051-540 | 51 | 663,871.80 | 6,161,781.20 | \$ 6,161,781.20 |
| Applicant Share | | | | | |
| Cash Contribution | | | 6,825,653.00 | | |
| Total | | | \$ <u>13,651,306.00</u> | <u>0.00</u> | <u>\$ 6,161,781.20</u> |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA | | PROGRAM GRANT DATA | |
|-------------------------------|-------------------|-------------------------|-------------------------|
| Type of Project: | Elementary School | Base Grant | \$ 5,501,636.00 |
| Toilet Square Feet: | 1,501 | Urban Security | \$ 892,334.00 |
| Other Square Feet: | 25,263 | Accessibility/Fire Code | \$ 431,683.00 |
| Number of Classrooms: | 17 | Total State Share (50%) | <u>6,825,653.00</u> |
| Addition to an Existing Site: | No | Applicant Share (50%) | <u>6,825,653.00</u> |
| Recommended Acres: | 14.2 | Total Project Cost | <u>\$ 13,651,306.00</u> |
| Existing Acres: | 8 | | |

| STIPULATED TERMS & NEXT STEPS | |
|--|--|
| <p>Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.</p> <p>The Form SAB 50-05 must be signed by the designated Applicant Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.</p> <p>The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.</p> <p>The Applicant previously received \$663,871.80 for advance design costs.</p> <p>The Base Grant was capped at the new construction capacity of the project as required by School Facility Program Regulation Section 1859.163.5.</p> | |

| APPLICANT DATA | | | |
|-----------------|-----------------------|---------------|---------------|
| Applicant: | Southern Kern Unified | PTN: | 63776 - 27 |
| Application No: | 50/63776-00-002 | County: | Kern |
| School Name: | Rosamond Elementary | Filing Basis: | District-wide |

| HISTORY OF PROJECT FUNDING | | | | | |
|--|-----------|-------------|-------------------------|------------------------|---------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
| State Share | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ 7,228,019.00 | \$ (7,228,019.00) | |
| NC/Add. Grant | 057-500 | 1D | 1,638,069.00 | | |
| NC/Add. Grant | 051-500 | 51 | | 7,228,019.00 | \$ 7,228,019.00 |
| Applicant Share | | | | | |
| District Contribution | | | 8,254,073.00 | | |
| Financial Hardship | 057-500 | 1D | 612,015.00 | | |
| Total | | | \$ 17,732,176.00 | \$ 0.00 | \$ 7,228,019.00 |
| Funding Sources: Proposition 1D Bonds/2006-Nov.; Proposition 51 Bonds/2016-Nov. | | | | | |

| APPLICATION DATA | PROGRAM GRANT DATA |
|------------------------------------|--|
| Type of Project: Elementary School | Base Grant \$ 7,888,959.00 |
| Pupils Assigned: K-6: 575 | Fire Detection \$ 9,777.00 |
| Non-Severe: 13 | Service Site Development \$ 951,309.00 |
| Severe: 9 | Utilities \$ 16,043.00 |
| Number of Classrooms: 25 | Total State Share (50%) 8,866,088.00 |
| Addition to Existing Site: No | Applicant Share (50%) 8,866,088.00 |
| Master Plan Acres: 19.6 | Total Project Cost \$ 17,732,176.00 |
| Recommended Acres: 19.6 | |
| Existing Acres: 13.0 | |

| STIPULATED TERMS & NEXT STEPS |
|--|
| <p>Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.</p> <p>The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.</p> <p>The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.</p> |

| APPLICANT DATA |
|----------------|
|----------------|

| | | | |
|------------------------|-----------------------|----------------|-----------|
| Applicant: | Clay Joint Elementary | PTN: | 62109 - 3 |
| Application No: | 57/62109-00-002 | County: | Fresno |
| School Name: | Clay Elementary | | |

| HISTORY OF PROJECT FUNDING |
|----------------------------|
|----------------------------|

| | Fund Code | Proposition | | Previously Authorized | Authorized This Action | | State Apportionment This Action |
|------------------------------|---------------------------------------|-------------|----|-----------------------|------------------------|----|---------------------------------|
| State Share | | | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | 764,381.00 | \$ (764,381.00) | | |
| Mod Design Grant | 051-570 | 51 | | 78,515.00 | 764,381.00 | \$ | 764,381.00 |
| Applicant Share | | | | | | | |
| District Contribution | | | | 52,344.00 | | | |
| Financial Hardship | 951-570 | 51 | | 509,586.67 | (509,586.67) | | |
| Financial Hardship | 051-570 | 51 | | | 509,586.67 | | 509,586.67 |
| Total | | | \$ | 1,404,826.67 | \$ 0.00 | \$ | 1,273,967.67 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | | | |

| APPLICATION DATA |
|------------------|
|------------------|

| | | |
|--------------------------------------|-------------------|----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 97 |
| | 7-8: | 58 |
| Recommended Acres: | 8.4 | |
| Existing Acres: | 7.0 | |

| PROGRAM GRANT DATA |
|--------------------|
|--------------------|

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 22,839.00 |
| Base Grant - Under 50Yr | \$ | 761,306.00 |
| Fire Detection | \$ | 24,180.00 |
| Project Assistance | \$ | 4,119.00 |
| Small Size Project | \$ | 30,452.00 |
| Total State Share (60%) | | 842,896.00 |
| Applicant Share (40%) | | 561,930.67 |
| Total Project Cost | \$ | 1,404,826.67 |

| STIPULATED TERMS & NEXT STEPS |
|-------------------------------|
|-------------------------------|

Pursuant to the Board's action on October 27, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before January 25, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of January 25, 2022.

The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on January 25, 2022. The form may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

The Applicant qualifies for financial hardship pursuant to School Facility Program Regulation Section 1859.81(c)(4). The Applicant 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 Applicant's total bonding capacity as of (as of June 30, 2020) is \$5 million or less.

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, October 27, 2021

PROPOSED AMENDMENTS TO THE SCHOOL
FACILITY PROGRAM FOR REPAYMENT OF
FUNDS DUE TO SEVERE FINANCIAL
HARDSHIP

PURPOSE

To present proposed regulatory amendments to the School Facility Program (SFP) to extend the timeline for repayment of funds to the State due to audit findings as a result of statutory changes.

DESCRIPTION

Existing law requires all SFP projects to have an audit of expenditure reports submitted by a school district pursuant to the Leroy F. Greene School Facilities Act of 1998 and to require repayment of funds if a school district failed to expend the funds in accordance with the law. Current law requires a school district to repay the funds within 60 days of the notice requiring repayment unless the State Allocation Board (Board) determines that repayment of the full liability within 60 days would constitute a severe financial hardship, as defined by the Board, for the school district, in which case the Board is required to approve a plan of equal annual payments over a period of up to 5 years. The repayment plan shall include interest on each year's outstanding balance at the rate earned on the State's Pooled Money Investment Account during that year.

Assembly Bill 130, Chapter 44, Statutes of 2021 [Education Finance: Education Omnibus Budget Trailer Bill] was enacted as a part of the Budget Act of 2021 that extends the maximum statutory timeline for repayment plans from 5 years to 20 years.

The proposed regulation amendments would align with the new statutory provisions to provide an extended repayment period of a maximum of up to 20 years. The proposed amendments would also allow for SFP projects that were funded from the 2006 and 2016 State School Facilities Funds be eligible to request the extended timeline for a repayment plan.

AUTHORITY

See Attachment A.

BACKGROUND

Regulation Section 1859.106.1. was established in 1998. School districts are required to pay any funds owed to the State within 60 days. The regulation provided school districts, county offices of education and charter schools that would be placed in severe financial hardship the ability to repay funds owed over a five-year period to help alleviate the financial burden if they meet at least one of the following criteria:

- For a school district or county office of education, the district or county office of education is listed on the current California Department of Education's (CDE) List of Negative and Qualified Certifications of School Districts and County Offices of Education.

BACKGROUND (Cont)

- For a school district or county office of education, the amount due to the State for one or more projects would cause the district or county office of education to be listed on the CDE list of Negative and Qualified Certifications of School Districts and County Offices of Education report. Where the financial condition of a school district is involved, the county office of education must submit a letter to the OPSC on behalf of its representative school districts for consideration substantiating that the repayment will place the district on the CDE List of Negative and Qualified Certifications of School Districts and County Offices of Education.
- For a Charter School, the amount due to the State for one or more projects would cause the Charter School severe financial hardship. The Charter School’s authorizing agency must submit a letter to the OPSC on behalf of the Charter School for consideration substantiating that the repayment may result in the Charter School being unable to meet its financial obligations for the current or subsequent two fiscal years.

The statute and regulation had limited the flexibility for districts when there are moneys due back to the State as a result of an audit finding. The amounts owed by a school district, county office of education or charter school could still create a severe financial hardship with the current five-year repayment plan. The recent statutory changes resolve this issue by changing the maximum repayment timeline from 5 years to 20 years.

STAFF ANALYSIS/STATEMENTS

Since Regulation Section 1859.106.1 was established, three school districts and one charter school have requested repayment plans. The repayment plans covered seven SFP projects, representing \$5,112,022 in funds being returned to the State.

| Districts Requesting Repayment Plan | State Allocation Board Approval Date |
|---|--|
| City Arts and Technology Charter School | October 16, 2014 |
| Centinela Valley Union High School | March 28, 2012 |
| Compton Unified | September 28, 2011, and December 14, 2011 |
| Shafter Elementary | September 28, 2011 |

The statutory change provides additional flexibility for school districts, county offices of education and charter schools by extending the repayment period. In order to align the SFP regulations with this new flexibility it is necessary to amend the regulations to incorporate this change. Therefore, Staff is presenting the proposed amendments to the SFP regulations, as shown in Attachment B, for approval.

RECOMMENDATIONS

1. Adopt the proposed amendments to program regulation, as shown as Attachment B.
2. Authorize the Executive Officer to file the proposed regulation with the Office of Administrative Law and make the regulations permanent.

ATTACHMENT A

AUTHORITY

Education Code Section 17076.10. states in part:

(c) (1) If the board, after the review of expenditures or audit has been conducted pursuant to subdivision (a), determines that a school district failed to expend funds in accordance with this chapter, the department shall notify the school district of the amount that must be repaid to the 1998 State School Facilities Fund, the 2002 State School Facilities Fund, the 2004 State School Facilities Fund, the 2006 State School Facilities Fund, or the 2016 State School Facilities Fund, as the case may be, within 60 days. If the school district fails to make the required payment within 60 days, the department shall notify the Controller and the school district in writing, and the Controller shall deduct an amount equal to the amount to be repaid by the school district under this subdivision, from the school district's next principal apportionment or apportionments of state funds to the school district, other than basic aid apportionments required by Section 6 of Article IX of the California Constitution. Any amounts obtained by the Controller shall be deposited into the 1998 State School Facilities Fund, the 2002 State School Facilities Fund, the 2004 State School Facilities Fund, the 2006 State School Facilities Fund, or the 2016 State School Facilities Fund, as appropriate.

(2) Notwithstanding paragraph (1), if the board determines that repayment of the full liability within 60 days after the board action would constitute a severe financial hardship, as defined by the board, for the school district, the board shall approve a plan of equal annual payments over a period of up to 20 years. The plan shall include interest on each year's outstanding balance at the rate earned on the state's Pooled Money Investment Account during that year. The Controller shall withhold amounts, other than basic aid apportionments required by Section 6 of Article IX of the California Constitution, pursuant to the plan.

(Amended by Stats. 2021, Ch. 44, Sec. 13. (AB 130) Effective July 9, 2021.)

ATTACHMENT B

SCHOOL FACILITY PROGRAM REGULATORY AMENDMENTS

Section 1859.106.1 Repayment of State Funds.

Upon adoption of the audit findings by the Board and in lieu of the collection procedures outlined in Education Code Section 17076.10(c)(1), a school district, county office of education, or Charter School may request a repayment schedule of up to ~~five years~~ **twenty years**, in equal annual installments, if the total repayment of State funds within 60 days of the Board action would cause the school district, county office of education, or Charter School to fall into fiscal distress. School districts, county offices of education, or Charter Schools requesting a repayment schedule must be in a severe hardship condition as evidenced by at least one of the following criteria: (a) For a school district or county office of education, the district or county office of education is listed on the current CDE List of Negative and Qualified Certifications of School Districts and County Offices of Education. (b) For a school district or county office of education, the amount due to the State for one or more projects would cause the district or county office of education to be listed on the CDE List of Negative and Qualified Certifications of School Districts and County Offices of Education report. Where the financial condition of a school district is involved, the county office of education must submit a letter to the OPSC on behalf of its representative school districts for consideration substantiating that the repayment will place the district on the CDE List of Negative and Qualified Certifications of School Districts and County Offices of Education. Where the financial condition of a county office of education is involved, the CDE must submit a letter to the OPSC on behalf of the county office of education for consideration substantiating that the repayment will place the county office of education on the CDE List of Negative and Qualified Certifications of School Districts and County Offices of Education. (c) For a Charter School, the amount due to the State for one or more projects would cause the Charter School severe financial hardship. The Charter School's authorizing agency must submit a letter to the OPSC on behalf of the Charter School for consideration substantiating that the repayment may result in the Charter School being unable to meet its financial obligations for the current or subsequent two fiscal years.

~~The repayment schedule shall include interest at the same rate as that earned on the State's Pooled Money Investment Account on the date a repayment schedule is approved by the Board.~~

The repayment schedule shall include interest on each year's outstanding balance at the rate earned on the state's Pooled Money Investment Account during that year. The Controller shall withhold amounts, other than basic aid apportionments required by Section 6 of Article IX of the California Constitution, pursuant to the plan.

The repayment schedule will commence on July 1 of the fiscal year following the repayment schedule approval date.

Note: Authority cited: Section 17076.10, Education Code. Reference: Sections 17076.10 (c) (1), and 17076.10 (2) Education Code

Reference: Sections 17070.35, 17076.10 (c), and 17078.52, Education Code

TENTATIVE WORKLOAD

December 2021

ACTION ITEMS

California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program
Proposed Regulatory Amendments

REPORTS, DISCUSSION and INFORMATION ITEMS

Standard Information Items

FINANCIAL REPORTS

Status of Fund Releases

TENTATIVE WORKLOAD

January 2022

ACTION ITEMS

Annual Adjustment to School Facility Program Grants
Priority Funding Apportionments
New Charter School Facilities Program Filing Round

REPORTS, DISCUSSION and INFORMATION ITEMS

Standard Information Items

FINANCIAL REPORTS

Status of Fund Releases

Status of Funds

TENTATIVE WORKLOAD

February 2022

ACTION ITEMS

REPORTS, DISCUSSION and INFORMATION ITEMS

Standard Information Items

FINANCIAL REPORTS

Status of Fund Releases

Status of Funds

APPEALS

Received as of September 30, 2021

| <u>Appeal Received Date</u> | <u>District/County</u> | <u>Tentative SAB Date*</u> | <u>Description</u> |
|-----------------------------|--|----------------------------|--|
| 10/17/2017 | San Bernardino City USD/San Bernardino | TBD | District requests OPSC to accept \$870,618 in expenditures for three SFP modernization projects. |
| 11/17/2020 | Eastside Union SD/Los Angeles | TBD | District requests to retain savings plus interest from a Financial Hardship new construction project. |
| 12/18/2020 | Santa Cruz County Office of Education/Santa Cruz | 12/2021 | County Office of Education disagrees with audit findings that the cost associated with construction insurance is an ineligible expenditure. |
| 6/29/2021 | Merced County Office of Education/Merced | TBD | District requests to retain savings plus interest from a Financial Hardship new construction project. |
| 7/22/2021 | San Bernardino City USD/San Bernardino | 12/2021 | District requests to change the scope of work submitted for a Modernization project. |
| 7/27/2021 | Sequoia Union High SD/San Mateo | TBD | District requests to fund a new construction application based on the 2021-2022 enrollment year. |
| 8/25/2021 | San Jacinto USD/Riverside | TBD | District requests a change in scope approval for a new construction project. The change involves constructing a two-story modular building instead of constructing a permanent building. |
| 8/26/2021 | Long Beach Unified/Los Angeles | 12/2021 | District requests reinstatement of a Career Technical Education Facilities Program funding application and that the application be provided with an unfunded approval. |

*Please note: Tentative SAB Date is not a guaranteed meeting date and may be subject to change.

STATE ALLOCATION BOARD MEETING DATES

The State Allocation Board (SAB) meeting dates for the remainder of the 2021 calendar year are as follows:

| Board Date | Type of Meeting |
|-------------------|----------------------------------|
| December 7, 2021* | Monthly (Consent/Appeals/Action) |

*The projected dates and time will be determined upon the discussion with the Vice-Chair and Chair based on workload.

The SAB meets in different rooms within the State Capitol at 4:00 p.m. when the State Legislature is in session and at 2:00 p.m. when the State Legislature is out on recess. Due to scheduling changes within the Legislature, some of the SAB meetings may be canceled or changed with short notice.

INFORMATION ITEM

SCHOOL FACILITY PROGRAM NEW CONSTRUCTION AND MODERNIZATION UNFUNDED LIST (as of September 22, 2021)

The New Construction and Modernization projects on this list have received an “unfunded” approval by the State Allocation Board (SAB). Note that an “unfunded” approval does not guarantee a future apportionment by the SAB.

Published monthly in the SAB Agenda.

This report is also located on the [OPSC Website](#)

Unfunded Approvals
as of September 22, 2021 SAB

| County | School District | Application Number | Program | Approval | Received Date | SAB Unfunded Approval | Financial Hardship Apportionment | Loan | State Share | Total Apportionment | Cumulative Amount | Submitted Certification Letter May 2021 | Grant Agreement Received as of 09/24/2021 |
|----------------|--------------------------------|--------------------|------------------------------|----------|---------------|-----------------------|----------------------------------|--------------|---------------|---------------------|-------------------|---|---|
| SACRAMENTO | SACRAMENTO CITY UNIFIED | 58/67439-00-003 | Rehabilitation | G | 10/12/2020 | 2/24/2021 | 0.00 | 0.00 | 453,887.00 | 453,887.00 | 453,887.00 | Yes | Yes |
| ORANGE | CAPISTRANO UNIFIED | 58/66464-00-001 | Rehabilitation | G | 10/21/2020 | 2/24/2021 | 0.00 | 0.00 | 182,761.00 | 182,761.00 | 636,648.00 | Yes | Yes |
| SANTA CLARA | FREMONT UNION HIGH | 58/69468-00-001 | Rehabilitation - Seismic | G | 10/30/2020 | 2/24/2021 | 0.00 | 0.00 | 747,094.00 | 747,094.00 | 1,383,742.00 | Yes | Yes |
| TULARE | PLEASANT VIEW ELEMENTARY | 58/72058-00-001 | Rehabilitation | G | 2/12/2021 | 3/24/2021 | 0.00 | 0.00 | 176,176.00 | 176,176.00 | 1,559,918.00 | Yes | Yes |
| SACRAMENTO | ELK GROVE UNIFIED | 51/67314-00-001 | Facility Hardship - Seismic | G | 11/15/2020 | 4/28/2021 | 0.00 | 0.00 | 4,425,399.00 | 4,425,399.00 | 5,985,317.00 | Yes | No |
| SAN BERNARDINO | SAN BERNARDINO CITY UNIFIED | 51/67876-00-001 | Facility Hardship - Seismic | G | 12/1/2020 | 4/28/2021 | 0.00 | 0.00 | 2,861,786.00 | 2,861,786.00 | 8,847,103.00 | Yes | Yes |
| BUTTE | CHICO UNIFIED | 58/61424-00-002 | Rehabilitation | G | 12/17/2020 | 4/28/2021 | 0.00 | 0.00 | 344,664.00 | 344,664.00 | 9,191,767.00 | Yes | Yes |
| BUTTE | CHICO UNIFIED | 58/61424-00-003 | Rehabilitation | G | 12/17/2020 | 4/28/2021 | 0.00 | 0.00 | 335,469.00 | 335,469.00 | 9,527,236.00 | Yes | Yes |
| BUTTE | CHICO UNIFIED | 58/61424-00-004 | Rehabilitation | G | 12/17/2020 | 4/28/2021 | 0.00 | 0.00 | 326,685.00 | 326,685.00 | 9,853,921.00 | Yes | Yes |
| BUTTE | CHICO UNIFIED | 58/61424-00-005 | Rehabilitation | G | 12/17/2020 | 4/28/2021 | 0.00 | 0.00 | 1,114,544.00 | 1,114,544.00 | 10,968,465.00 | Yes | Yes |
| TEHAMA | LASSEN VIEW UNION ELEMENTARY | 58/71563-00-001 | Rehabilitation | G | 1/26/2021 | 4/28/2021 | 0.00 | 0.00 | 149,854.00 | 149,854.00 | 11,118,319.00 | Yes | Yes |
| LOS ANGELES | INGLEWOOD UNIFIED | 58/64634-00-001 | Rehabilitation | G | 2/9/2021 | 4/28/2021 | 0.00 | 0.00 | 986,757.00 | 986,757.00 | 12,105,076.00 | Yes | Yes |
| PLACER | TAHOE-TRUCKEE UNIFIED | 58/66944-00-001 | Rehabilitation | G | 1/7/2021 | 5/26/2021 | 0.00 | 0.00 | 553,527.00 | 553,527.00 | 12,658,603.00 | Yes | Yes |
| ALAMEDA | ALBANY UNIFIED | 51/61127-00-002 | Facility Hardship - Seismic | G | 1/25/2021 | 5/26/2021 | 0.00 | 0.00 | 10,001,044.00 | 10,001,044.00 | 22,659,647.00 | Yes | Yes |
| IMPERIAL | SAN PASQUAL VALLEY UNIFIED | 51/63214-00-001 | Facility Hardship - Seismic | G | 3/9/2021 | 6/23/2021 | 0.00 | 0.00 | 3,413,175.00 | 3,413,175.00 | 26,072,822.00 | No | No |
| SUTTER | EAST NICOLAUS JOINT UNION HIGH | 58/71373-00-001 | Rehabilitation | G | 3/23/2021 | 6/23/2021 | 0.00 | 0.00 | 209,991.00 | 209,991.00 | 26,282,813.00 | No | No |
| MONTEREY | GREENFIELD UNION ELEMENTARY | 58/66035-00-002 | Rehabilitation | G | 4/7/2020 | 7/27/2021 | 0.00 | 0.00 | 91,089.45 | 91,089.45 | 26,373,902.45 | No | Yes |
| NAPA | NAPA VALLEY UNIFIED | 51/66266-00-003 | Facility Hardship - Seismic | G | 4/9/2021 | 8/25/2021 | 0.00 | 0.00 | 1,816,860.00 | 1,816,860.00 | 28,190,762.45 | No | No |
| NAPA | NAPA VALLEY UNIFIED | 58/66266-00-003 | Rehabilitation - Seismic | G | 4/9/2021 | 8/25/2021 | 0.00 | 0.00 | 807,536.00 | 807,536.00 | 28,998,298.45 | No | No |
| SANTA BARBARA | VISTA DEL MAR UNION ELEMENTARY | 58/69344-00-002 | Rehabilitation | G | 4/29/2021 | 8/25/2021 | 0.00 | 0.00 | 220,637.00 | 220,637.00 | 29,218,935.45 | No | No |
| TRINITY | MOUNTAIN VALLEY UNIFIED | 51/75028-00-004 | Facility Hardship | G | 6/8/2021 | 9/22/2021 | 2,261,991.20 | 0.00 | 2,422,451.20 | 4,684,442.40 | 33,903,377.85 | No | No |
| ALAMEDA | SAN LORENZO UNIFIED | 54/61309-00-003 | Charter | D | 6/5/2017 | 12/11/2018 | 0.00 | 845,455.40 | 845,455.40 | 1,690,910.80 | 35,594,288.65 | No | No |
| SAN BERNARDINO | SAN BERNARDINO CITY UNIFIED | 54/67876-00-004 | Charter | D | 6/5/2017 | 1/22/2019 | 0.00 | 229,399.00 | 229,399.00 | 458,798.00 | 36,053,086.65 | No | No |
| SACRAMENTO | SACRAMENTO CITY UNIFIED | 54/67439-00-008 | Charter | S | 6/5/2017 | 5/2/2019 | 0.00 | 212,228.00 | 212,228.00 | 424,456.00 | 36,477,542.65 | No | Yes |
| SANTA CLARA | EAST SIDE UNION HIGH | 54/69427-00-005 | Charter | D | 6/5/2017 | 7/23/2019 | 0.00 | 1,552,568.80 | 1,552,568.80 | 3,105,137.60 | 39,582,680.25 | No | Yes |
| SANTA CLARA | EAST SIDE UNION HIGH | 54/69427-00-006 | Charter | D | 6/5/2017 | 7/23/2019 | 0.00 | 27,429.70 | 27,429.70 | 54,859.40 | 39,637,539.65 | No | Yes |
| LOS ANGELES | LOS ANGELES UNIFIED | 54/64733-00-102 | Charter | S | 6/1/2017 | 3/23/2020 | 0.00 | 7,441,670.00 | 7,441,670.00 | 14,883,340.00 | 54,520,879.65 | No | No |
| ALAMEDA | CASTRO VALLEY UNIFIED | 55/61150-00-002 | Career Tech New Construction | G | 10/29/2018 | 9/30/2020 | 0.00 | 0.00 | 1,753,121.00 | 1,753,121.00 | 56,274,000.65 | Yes | No |
| PLACER | ROCKLIN UNIFIED | 59/75085-00-006 | Career Tech Rehabilitation | G | 2/18/2020 | 9/30/2020 | 0.00 | 0.00 | 1,500,000.00 | 1,500,000.00 | 57,774,000.65 | Yes | No |
| LOS ANGELES | EL MONTE UNION HIGH | 59/64519-00-008 | Career Tech Rehabilitation | G | 3/26/2020 | 9/30/2020 | 0.00 | 0.00 | 1,402,674.00 | 1,402,674.00 | 59,176,674.65 | Yes | No |
| ORANGE | SANTA ANA UNIFIED | 59/66670-00-008 | Career Tech Rehabilitation | G | 3/31/2020 | 9/30/2020 | 0.00 | 0.00 | 1,500,000.00 | 1,500,000.00 | 60,676,674.65 | Yes | No |
| KERN | KERN HIGH | 55/63529-00-020 | Career Tech New Construction | G | 4/1/2020 | 9/30/2020 | 0.00 | 0.00 | 2,080,999.00 | 2,080,999.00 | 62,757,673.65 | Yes | No |
| RIVERSIDE | MORENO VALLEY UNIFIED | 55/67124-00-005 | Career Tech New Construction | G | 4/3/2020 | 9/30/2020 | 0.00 | 0.00 | 2,800,000.00 | 2,800,000.00 | 65,557,673.65 | Yes | No |
| RIVERSIDE | MORENO VALLEY UNIFIED | 55/67124-00-006 | Career Tech New Construction | G | 4/3/2020 | 9/30/2020 | 0.00 | 0.00 | 2,957,959.00 | 2,957,959.00 | 68,515,632.65 | Yes | No |
| RIVERSIDE | RIVERSIDE UNIFIED | 55/67215-00-002 | Career Tech New Construction | G | 4/3/2020 | 9/30/2020 | 0.00 | 0.00 | 3,000,000.00 | 3,000,000.00 | 71,515,632.65 | Yes | No |
| SAN MATEO | SEQUOIA UNION HIGH | 59/69062-00-002 | Career Tech Rehabilitation | G | 4/15/2020 | 9/30/2020 | 0.00 | 0.00 | 1,500,000.00 | 1,500,000.00 | 73,015,632.65 | Yes | No |
| YUBA | WHEATLAND UNION HIGH | 55/72769-00-002 | Career Tech New Construction | G | 6/4/2020 | 9/30/2020 | 0.00 | 2,065,940.00 | 3,000,000.00 | 5,065,940.00 | 78,081,572.65 | Yes | No |
| NAPA | NAPA VALLEY UNIFIED | 55/66266-00-007 | Career Tech New Construction | G | 6/23/2020 | 9/30/2020 | 0.00 | 0.00 | 3,000,000.00 | 3,000,000.00 | 81,081,572.65 | Yes | No |
| NAPA | NAPA VALLEY UNIFIED | 55/66266-00-008 | Career Tech New Construction | G | 6/23/2020 | 9/30/2020 | 0.00 | 0.00 | 1,849,613.00 | 1,849,613.00 | 82,931,185.65 | Yes | No |
| LOS ANGELES | WISEBURN UNIFIED | 55/78689-00-005 | Career Tech New Construction | G | 6/24/2020 | 9/30/2020 | 0.00 | 0.00 | 1,193,841.00 | 1,193,841.00 | 84,125,026.65 | Yes | No |
| SANTA BARBARA | SANTA MARIA JOINT UNION HIGH | 59/69310-00-005 | Career Tech Rehabilitation | G | 6/29/2020 | 9/30/2020 | 0.00 | 0.00 | 741,661.00 | 741,661.00 | 84,866,687.65 | Yes | No |
| SANTA BARBARA | SANTA MARIA JOINT UNION HIGH | 59/69310-00-006 | Career Tech Rehabilitation | G | 6/29/2020 | 9/30/2020 | 0.00 | 0.00 | 1,500,000.00 | 1,500,000.00 | 86,366,687.65 | Yes | No |
| SANTA BARBARA | SANTA MARIA JOINT UNION HIGH | 59/69310-00-007 | Career Tech Rehabilitation | G | 6/29/2020 | 9/30/2020 | 0.00 | 0.00 | 1,293,265.00 | 1,293,265.00 | 87,659,952.65 | Yes | No |
| SANTA BARBARA | SANTA MARIA JOINT UNION HIGH | 59/69310-00-008 | Career Tech Rehabilitation | G | 6/29/2020 | 9/30/2020 | 0.00 | 0.00 | 1,387,276.00 | 1,387,276.00 | 89,047,228.65 | Yes | No |
| PLACER | ROCKLIN UNIFIED | 59/75085-00-007 | Career Tech Rehabilitation | G | 6/30/2020 | 9/30/2020 | 0.00 | 0.00 | 1,474,836.00 | 1,474,836.00 | 90,522,064.65 | Yes | No |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-00-010 | Charter | D | 6/5/2017 | 12/9/2020 | 0.00 | 1,136,442.50 | 1,136,442.50 | 2,272,885.00 | 92,794,949.65 | No | No |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-12-005 | Charter | D | 5/26/2017 | 1/26/2021 | 0.00 | 185,933.00 | 185,933.00 | 371,866.00 | 93,166,815.65 | Yes | No |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-12-006 | Charter | D | 5/26/2017 | 1/26/2021 | 0.00 | 189,067.00 | 189,067.00 | 378,134.00 | 93,544,949.65 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-632 | Modernization | G | 9/13/2017 | 2/24/2021 | 0.00 | 0.00 | 5,892,244.00 | 5,892,244.00 | 99,437,193.65 | Yes | No |
| RIVERSIDE | ROMOLAND ELEMENTARY | 57/67231-00-002 | Modernization | G | 11/14/2017 | 2/24/2021 | 0.00 | 0.00 | 3,013,867.00 | 3,013,867.00 | 102,451,060.65 | Yes | No |
| TULARE | VISALIA UNIFIED | 57/72256-00-022 | Modernization | G | 11/16/2017 | 2/24/2021 | 0.00 | 0.00 | 4,646,499.00 | 4,646,499.00 | 107,097,559.65 | Yes | No |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-021 | Modernization | G | 11/27/2017 | 2/24/2021 | 0.00 | 0.00 | 3,970,631.00 | 3,970,631.00 | 111,068,190.65 | Yes | Yes |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-020 | Modernization | G | 11/28/2017 | 2/24/2021 | 0.00 | 0.00 | 1,336,499.00 | 1,336,499.00 | 112,404,689.65 | Yes | Yes |
| SAN JOAQUIN | LAMMERSVILLE JOINT UNIFIED | 50/76760-00-008 | New Construction | G | 11/29/2017 | 2/24/2021 | 0.00 | 0.00 | 1,867,320.00 | 1,867,320.00 | 114,272,009.65 | Yes | Yes |
| RIVERSIDE | SAN JACINTO UNIFIED | 57/67249-00-008 | Modernization | G | 11/29/2017 | 2/24/2021 | 0.00 | 0.00 | 1,872,903.00 | 1,872,903.00 | 116,144,912.65 | Yes | No |
| RIVERSIDE | CORONA-NORCO UNIFIED | 57/67033-00-017 | Modernization | G | 11/30/2017 | 2/24/2021 | 0.00 | 0.00 | 1,748,850.00 | 1,748,850.00 | 117,893,762.65 | Yes | No |
| ORANGE | FULLERTON JOINT UNION HIGH | 57/66514-00-018 | Modernization | G | 12/1/2017 | 2/24/2021 | 0.00 | 0.00 | 1,278,746.00 | 1,278,746.00 | 119,172,508.65 | Yes | Yes |
| SHASTA | MILLVILLE ELEMENTARY | 50/70052-00-002 | New Construction | G | 12/4/2017 | 2/24/2021 | 0.00 | 0.00 | 511,118.00 | 511,118.00 | 119,683,626.65 | Yes | No |
| SHASTA | MILLVILLE ELEMENTARY | 50/70052-00-002 | New Construction | G | 4/27/2021 | 5/26/2021 | 511,118.00 | 0.00 | 0.00 | 511,118.00 | 120,194,744.65 | Yes | No |
| SHASTA | MILLVILLE ELEMENTARY | 57/70052-00-003 | Modernization | G | 12/4/2017 | 2/24/2021 | 505,199.00 | 0.00 | 817,992.00 | 1,323,191.00 | 121,517,935.65 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-639 | Modernization | G | 12/5/2017 | 2/24/2021 | 0.00 | 0.00 | 3,944,206.00 | 3,944,206.00 | 125,462,141.65 | Yes | No |
| SAN BENITO | HOLLISTER ELEMENTARY | 50/67470-00-004 | New Construction | G | 12/7/2017 | 2/24/2021 | 0.00 | 0.00 | 5,213,674.00 | 5,213,674.00 | 130,675,815.65 | Yes | No |
| ORANGE | BUENA PARK ELEMENTARY | 57/66456-00-008 | Modernization | G | 12/7/2017 | 2/24/2021 | 0.00 | 0.00 | 2,675,862.00 | 2,675,862.00 | 133,351,677.65 | Yes | No |
| ORANGE | BUENA PARK ELEMENTARY | 57/66456-00-009 | Modernization | G | 12/7/2017 | 2/24/2021 | 0.00 | 0.00 | 1,595,502.00 | 1,595,502.00 | 134,947,179.65 | Yes | No |
| ORANGE | BUENA PARK ELEMENTARY | 57/66456-00-010 | Modernization | G | 12/7/2017 | 2/24/2021 | 0.00 | 0.00 | 2,274,811.00 | 2,274,811.00 | 137,221,990.65 | Yes | No |
| ORANGE | BUENA PARK ELEMENTARY | 57/66456-00-011 | Modernization | G | 12/7/2017 | 2/24/2021 | 0.00 | 0.00 | 1,044,415.00 | 1,044,415.00 | 138,266,405.65 | Yes | No |
| ORANGE | BUENA PARK ELEMENTARY | 57/66456-00-012 | Modernization | G | 12/7/2017 | 2/24/2021 | 0.00 | 0.00 | 810,699.00 | 810,699.00 | 139,077,104.65 | Yes | No |
| ORANGE | CENTRALIA ELEMENTARY | 57/66472-00-010 | Modernization | G | 12/7/2017 | 2/24/2021 | 0.00 | 0.00 | 1,609,478.00 | 1,609,478.00 | 140,686,582.65 | Yes | No |
| SAN BERNARDINO | SAN BERNARDINO CITY UNIFIED | 57/67876-00-106 | Modernization | G | 12/7/2017 | 2/24/2021 | 0.00 | 0.00 | 564,401.00 | 564,401.00 | 141,250,983.65 | Yes | Yes |
| SAN DIEGO | SAN YSIDRO ELEMENTARY | 57/68379-00-002 | Modernization | G | 12/7/2017 | 2/24/2021 | 0.00 | 0.00 | 3,535,598.00 | 3,535,598.00 | 144,786,581.65 | Yes | No |

Unfunded Approvals
as of September 22, 2021 SAB

| County | School District | Application Number | Program | Approval | Received Date | SAB Unfunded Approval | Financial Hardship Apportionment | Loan | State Share | Total Apportionment | Cumulative Amount | Submitted Certification Letter May 2021 | Grant Agreement Received as of 09/24/2021 |
|---------------|---------------------------------------|--------------------|------------------|----------|---------------|-----------------------|----------------------------------|------|---------------|---------------------|-------------------|---|---|
| SAN DIEGO | SAN YSIDRO ELEMENTARY | 57/68379-00-003 | Modernization | G | 12/7/2017 | 2/24/2021 | 0.00 | 0.00 | 2,712,646.00 | 2,712,646.00 | 147,499,227.65 | Yes | No |
| SANTA BARBARA | SANTA YNEZ VALLEY UNION HIGH | 57/69328-00-001 | Modernization | G | 12/7/2017 | 2/24/2021 | 0.00 | 0.00 | 2,116,404.00 | 2,116,404.00 | 149,615,631.65 | Yes | Yes |
| KERN | WASCO UNION ELEMENTARY | 50/63842-00-004 | New Construction | G | 12/11/2017 | 2/24/2021 | 0.00 | 0.00 | 1,237,907.00 | 1,237,907.00 | 150,853,538.65 | Yes | Yes |
| STANISLAUS | CERES UNIFIED | 50/71043-00-034 | New Construction | G | 12/14/2017 | 2/24/2021 | 0.00 | 0.00 | 2,184,128.00 | 2,184,128.00 | 153,037,666.65 | Yes | No |
| ORANGE | BUENA PARK ELEMENTARY | 57/66456-00-013 | Modernization | G | 12/15/2017 | 2/24/2021 | 0.00 | 0.00 | 1,110,159.00 | 1,110,159.00 | 154,147,825.65 | Yes | No |
| ORANGE | BUENA PARK ELEMENTARY | 57/66456-00-014 | Modernization | G | 12/15/2017 | 2/24/2021 | 0.00 | 0.00 | 1,374,906.00 | 1,374,906.00 | 155,522,731.65 | Yes | No |
| TRINITY | TRINITY ALPS UNIFIED | 57/76513-00-001 | Modernization | G | 12/15/2017 | 2/24/2021 | 0.00 | 0.00 | 2,319,401.00 | 2,319,401.00 | 157,842,132.65 | Yes | Yes |
| LOS ANGELES | DOWNEY UNIFIED | 57/64451-00-031 | Modernization | G | 12/18/2017 | 2/24/2021 | 0.00 | 0.00 | 2,256,924.00 | 2,256,924.00 | 160,099,056.65 | Yes | No |
| RIVERSIDE | BEAUMONT UNIFIED | 50/66993-00-019 | New Construction | G | 12/19/2017 | 2/24/2021 | 0.00 | 0.00 | 16,102,827.00 | 16,102,827.00 | 176,201,883.65 | Yes | Yes |
| FRESNO | KERMAN UNIFIED | 50/73999-00-009 | New Construction | G | 12/19/2017 | 2/24/2021 | 0.00 | 0.00 | 8,305,885.00 | 8,305,885.00 | 184,507,768.65 | Yes | No |
| SAN DIEGO | DEL MAR UNION | 57/68056-00-004 | Modernization | G | 12/22/2017 | 2/24/2021 | 0.00 | 0.00 | 262,577.00 | 262,577.00 | 184,770,345.65 | Yes | No |
| ORANGE | IRVINE UNIFIED | 50/73650-00-034 | New Construction | G | 12/26/2017 | 2/24/2021 | 0.00 | 0.00 | 727,603.00 | 727,603.00 | 185,497,948.65 | Yes | No |
| LOS ANGELES | LOWELL JOINT ELEMENTARY | 57/64766-00-001 | Modernization | G | 12/26/2017 | 2/24/2021 | 0.00 | 0.00 | 3,404,552.00 | 3,404,552.00 | 188,902,500.65 | Yes | Yes |
| ORANGE | IRVINE UNIFIED | 57/73650-00-024 | Modernization | G | 12/26/2017 | 2/24/2021 | 0.00 | 0.00 | 896,562.00 | 896,562.00 | 189,799,062.65 | Yes | No |
| ALAMEDA | HAYWARD UNIFIED | 57/61192-00-003 | Modernization | G | 12/28/2017 | 2/24/2021 | 0.00 | 0.00 | 10,697,991.00 | 10,697,991.00 | 200,497,053.65 | Yes | No |
| ALAMEDA | HAYWARD UNIFIED | 57/61192-00-005 | Modernization | G | 12/28/2017 | 2/24/2021 | 0.00 | 0.00 | 11,418,339.00 | 11,418,339.00 | 211,915,392.65 | Yes | No |
| FRESNO | CLOVIS UNIFIED | 57/62117-00-056 | Modernization | G | 1/2/2018 | 2/24/2021 | 0.00 | 0.00 | 10,099,786.00 | 10,099,786.00 | 222,015,178.65 | Yes | No |
| ORANGE | CYPRESS ELEMENTARY | 57/66480-00-006 | Modernization | G | 1/2/2018 | 2/24/2021 | 0.00 | 0.00 | 1,078,807.00 | 1,078,807.00 | 223,093,985.65 | Yes | No |
| ALAMEDA | FREMONT UNIFIED | 50/61176-09-002 | New Construction | G | 1/4/2018 | 2/24/2021 | 0.00 | 0.00 | 9,666,787.00 | 9,666,787.00 | 232,760,772.65 | Yes | Yes |
| MERCED | MERCED CITY ELEMENTARY | 50/65771-00-023 | New Construction | G | 1/4/2018 | 2/24/2021 | 0.00 | 0.00 | 917,210.00 | 917,210.00 | 233,677,982.65 | Yes | No |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-022 | Modernization | G | 1/4/2018 | 2/24/2021 | 0.00 | 0.00 | 1,714,435.00 | 1,714,435.00 | 235,392,417.65 | Yes | Yes |
| RIVERSIDE | JURUPA UNIFIED | 57/67090-00-014 | Modernization | G | 1/8/2018 | 2/24/2021 | 0.00 | 0.00 | 5,386,382.00 | 5,386,382.00 | 240,778,799.65 | Yes | Yes |
| RIVERSIDE | MENIFEE UNION ELEMENTARY | 50/67116-00-015 | New Construction | G | 1/10/2018 | 2/24/2021 | 0.00 | 0.00 | 16,026,910.00 | 16,026,910.00 | 256,805,709.65 | Yes | Yes |
| LOS ANGELES | REDONDO BEACH UNIFIED | 50/75341-00-001 | New Construction | G | 1/16/2018 | 2/24/2021 | 0.00 | 0.00 | 2,479,159.00 | 2,479,159.00 | 259,284,868.65 | Yes | Yes |
| LOS ANGELES | WILLIAM S. HART UNION HIGH | 57/65136-00-010 | Modernization | G | 1/16/2018 | 2/24/2021 | 0.00 | 0.00 | 1,576,216.00 | 1,576,216.00 | 260,861,084.65 | Yes | No |
| LOS ANGELES | ALHAMBRA UNIFIED | 57/75713-00-028 | Modernization | G | 1/16/2018 | 2/24/2021 | 0.00 | 0.00 | 3,207,823.00 | 3,207,823.00 | 264,068,907.65 | Yes | Yes |
| LOS ANGELES | ALHAMBRA UNIFIED | 57/75713-00-029 | Modernization | G | 1/16/2018 | 2/24/2021 | 0.00 | 0.00 | 1,867,011.00 | 1,867,011.00 | 265,935,918.65 | Yes | Yes |
| TULARE | MONSON-SULTANA JOINT UNION ELEMENTARY | 50/72009-00-002 | New Construction | D | 1/22/2018 | 2/24/2021 | 169,867.00 | 0.00 | 207,099.00 | 376,966.00 | 266,312,884.65 | Yes | Yes |
| TULARE | MONSON-SULTANA JOINT UNION ELEMENTARY | 57/72009-00-002 | Modernization | D | 1/22/2018 | 2/24/2021 | 31,358.00 | 0.00 | 118,437.00 | 149,795.00 | 266,462,679.65 | Yes | Yes |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-023 | Modernization | G | 1/24/2018 | 2/24/2021 | 0.00 | 0.00 | 1,691,212.00 | 1,691,212.00 | 268,153,891.65 | Yes | Yes |
| SOLANO | FAIRFIELD-SUISUN UNIFIED | 50/70540-00-027 | New Construction | G | 1/25/2018 | 2/24/2021 | 0.00 | 0.00 | 5,533,642.00 | 5,533,642.00 | 273,687,533.65 | Yes | Yes |
| ORANGE | IRVINE UNIFIED | 50/73650-00-035 | New Construction | G | 1/25/2018 | 2/24/2021 | 0.00 | 0.00 | 1,166,945.00 | 1,166,945.00 | 274,854,478.65 | Yes | No |
| ORANGE | IRVINE UNIFIED | 50/73650-00-036 | New Construction | G | 1/25/2018 | 2/24/2021 | 0.00 | 0.00 | 1,671,605.00 | 1,671,605.00 | 276,526,083.65 | Yes | No |
| ORANGE | IRVINE UNIFIED | 50/73650-00-037 | New Construction | G | 1/25/2018 | 2/24/2021 | 0.00 | 0.00 | 919,005.00 | 919,005.00 | 277,445,088.65 | Yes | No |
| MERCED | MERCED CITY ELEMENTARY | 57/65771-00-015 | Modernization | G | 1/25/2018 | 2/24/2021 | 0.00 | 0.00 | 1,881,349.00 | 1,881,349.00 | 279,326,437.65 | Yes | No |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-024 | Modernization | G | 1/25/2018 | 2/24/2021 | 0.00 | 0.00 | 3,326,004.00 | 3,326,004.00 | 282,652,441.65 | Yes | Yes |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-024 | Modernization | G | 6/14/2021 | 8/25/2021 | 0.00 | 0.00 | 2,263,054.00 | 2,263,054.00 | 284,915,495.65 | Yes | No |
| ORANGE | IRVINE UNIFIED | 57/73650-00-025 | Modernization | G | 1/25/2018 | 2/24/2021 | 0.00 | 0.00 | 4,256,129.00 | 4,256,129.00 | 289,171,624.65 | Yes | No |
| ORANGE | IRVINE UNIFIED | 57/73650-00-026 | Modernization | G | 1/25/2018 | 2/24/2021 | 0.00 | 0.00 | 735,286.00 | 735,286.00 | 289,906,910.65 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-641 | Modernization | G | 2/12/2018 | 2/24/2021 | 0.00 | 0.00 | 1,938,556.00 | 1,938,556.00 | 291,845,466.65 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-643 | Modernization | G | 2/12/2018 | 2/24/2021 | 0.00 | 0.00 | 7,619,318.00 | 7,619,318.00 | 299,464,784.65 | Yes | Yes |
| RIVERSIDE | TEMECULA VALLEY UNIFIED | 57/75192-00-009 | Modernization | G | 2/13/2018 | 2/24/2021 | 0.00 | 0.00 | 5,205,083.00 | 5,205,083.00 | 304,669,867.65 | Yes | No |
| MERCED | ATWATER ELEMENTARY | 57/65631-00-007 | Modernization | G | 2/15/2018 | 2/24/2021 | 0.00 | 0.00 | 4,734,327.00 | 4,734,327.00 | 309,404,194.65 | Yes | Yes |
| MERCED | ATWATER ELEMENTARY | 57/65631-00-008 | Modernization | G | 2/15/2018 | 2/24/2021 | 0.00 | 0.00 | 495,026.00 | 495,026.00 | 309,899,220.65 | Yes | Yes |
| SAN DIEGO | GROSSMONT UNION HIGH | 57/68130-00-027 | Modernization | G | 2/15/2018 | 2/24/2021 | 0.00 | 0.00 | 750,812.00 | 750,812.00 | 310,650,032.65 | Yes | No |
| SACRAMENTO | TWIN RIVERS UNIFIED | 57/76505-00-055 | Modernization | G | 2/16/2018 | 2/24/2021 | 0.00 | 0.00 | 480,030.00 | 480,030.00 | 311,130,062.65 | Yes | No |
| SANTA BARBARA | SANTA MARIA JOINT UNION HIGH | 50/69310-00-007 | New Construction | G | 12/21/2017 | 3/24/2021 | 0.00 | 0.00 | 18,400,768.00 | 18,400,768.00 | 329,530,830.65 | Yes | Yes |
| ALAMEDA | HAYWARD UNIFIED | 57/61192-00-004 | Modernization | G | 12/28/2017 | 3/24/2021 | 0.00 | 0.00 | 3,292,926.00 | 3,292,926.00 | 332,823,756.65 | Yes | No |
| CONTRA COSTA | SAN RAMON VALLEY UNIFIED | 50/61804-00-001 | New Construction | G | 1/17/2018 | 3/24/2021 | 0.00 | 0.00 | 2,102,119.00 | 2,102,119.00 | 334,925,875.65 | Yes | Yes |
| CONTRA COSTA | SAN RAMON VALLEY UNIFIED | 57/61804-00-032 | Modernization | G | 1/17/2018 | 3/24/2021 | 0.00 | 0.00 | 3,531,925.00 | 3,531,925.00 | 338,457,800.65 | Yes | Yes |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-642 | Modernization | G | 2/12/2018 | 3/24/2021 | 0.00 | 0.00 | 3,065,990.00 | 3,065,990.00 | 341,523,790.65 | Yes | No |
| SAN DIEGO | SAN DIEGO UNIFIED | 57/68338-00-230 | Modernization | G | 2/13/2018 | 3/24/2021 | 0.00 | 0.00 | 4,832,467.00 | 4,832,467.00 | 346,356,257.65 | Yes | Yes |
| RIVERSIDE | BEAUMONT UNIFIED | 50/66993-00-020 | New Construction | G | 2/20/2018 | 3/24/2021 | 0.00 | 0.00 | 373,868.00 | 373,868.00 | 346,730,125.65 | Yes | Yes |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-644 | Modernization | G | 2/20/2018 | 3/24/2021 | 0.00 | 0.00 | 2,682,934.00 | 2,682,934.00 | 349,413,059.65 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-648 | Modernization | G | 2/20/2018 | 3/24/2021 | 0.00 | 0.00 | 2,297,996.00 | 2,297,996.00 | 351,711,055.65 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-28-017 | Modernization | G | 2/20/2018 | 3/24/2021 | 0.00 | 0.00 | 536,048.00 | 536,048.00 | 352,247,103.65 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-32-023 | Modernization | G | 2/20/2018 | 3/24/2021 | 0.00 | 0.00 | 1,029,883.00 | 1,029,883.00 | 353,276,986.65 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-32-025 | Modernization | G | 2/20/2018 | 3/24/2021 | 0.00 | 0.00 | 1,385,162.00 | 1,385,162.00 | 354,662,148.65 | Yes | No |
| SACRAMENTO | TWIN RIVERS UNIFIED | 57/76505-00-057 | Modernization | G | 2/20/2018 | 3/24/2021 | 0.00 | 0.00 | 1,593,283.00 | 1,593,283.00 | 356,255,431.65 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-651 | Modernization | G | 2/27/2018 | 3/24/2021 | 0.00 | 0.00 | 2,334,683.00 | 2,334,683.00 | 358,590,114.65 | Yes | No |
| CONTRA COSTA | SAN RAMON VALLEY UNIFIED | 57/61804-00-033 | Modernization | G | 3/1/2018 | 3/24/2021 | 0.00 | 0.00 | 1,004,492.00 | 1,004,492.00 | 359,594,606.65 | Yes | Yes |
| ORANGE | IRVINE UNIFIED | 50/73650-00-038 | New Construction | G | 3/2/2018 | 3/24/2021 | 0.00 | 0.00 | 833,174.00 | 833,174.00 | 360,427,780.65 | Yes | No |
| ORANGE | IRVINE UNIFIED | 50/73650-00-039 | New Construction | G | 3/2/2018 | 3/24/2021 | 0.00 | 0.00 | 2,249,063.00 | 2,249,063.00 | 362,676,843.65 | Yes | No |
| ORANGE | IRVINE UNIFIED | 57/73650-00-027 | Modernization | G | 3/2/2018 | 3/24/2021 | 0.00 | 0.00 | 757,980.00 | 757,980.00 | 363,434,823.65 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-653 | Modernization | G | 3/7/2018 | 3/24/2021 | 0.00 | 0.00 | 3,104,423.00 | 3,104,423.00 | 366,539,246.65 | Yes | Yes |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-655 | Modernization | G | 3/7/2018 | 3/24/2021 | 0.00 | 0.00 | 656,501.00 | 656,501.00 | 367,195,747.65 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-659 | Modernization | G | 3/7/2018 | 3/24/2021 | 0.00 | 0.00 | 1,184,931.00 | 1,184,931.00 | 368,380,678.65 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-12-010 | Modernization | G | 3/7/2018 | 3/24/2021 | 0.00 | 0.00 | 2,014,072.00 | 2,014,072.00 | 370,394,750.65 | Yes | Yes |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-54-026 | Modernization | G | 3/7/2018 | 3/24/2021 | 0.00 | 0.00 | 583,046.00 | 583,046.00 | 370,977,796.65 | Yes | No |
| KERN | DELANO UNION ELEMENTARY | 57/63404-00-003 | Modernization | G | 3/13/2018 | 3/24/2021 | 1,229,041.00 | 0.00 | 3,755,630.00 | 4,984,671.00 | 375,962,467.65 | No | No |

Unfunded Approvals
as of September 22, 2021 SAB

| County | School District | Application Number | Program | Approval | Received Date | SAB Unfunded Approval | Financial Hardship Apportionment | Loan | State Share | Total Apportionment | Cumulative Amount | Submitted Certification Letter May 2021 | Grant Agreement Received as of 09/24/2021 |
|----------------|----------------------------|--------------------|------------------|----------|---------------|-----------------------|----------------------------------|------------|---------------|---------------------|-------------------|---|---|
| TULARE | DINUBA UNIFIED | 5775531-00-011 | Modernization | G | 3/13/2018 | 3/24/2021 | 1,071,490.00 | 0.00 | 1,607,235.00 | 2,678,725.00 | 378,641,192.65 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-661 | Modernization | G | 3/14/2018 | 3/24/2021 | 0.00 | 0.00 | 710,131.00 | 710,131.00 | 379,351,323.65 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-662 | Modernization | G | 3/14/2018 | 3/24/2021 | 0.00 | 0.00 | 809,753.00 | 809,753.00 | 380,161,076.65 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-663 | Modernization | G | 3/14/2018 | 3/24/2021 | 0.00 | 0.00 | 6,550,460.00 | 6,550,460.00 | 386,711,536.65 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-664 | Modernization | G | 3/14/2018 | 3/24/2021 | 0.00 | 0.00 | 1,719,956.00 | 1,719,956.00 | 388,431,492.65 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-665 | Modernization | G | 3/14/2018 | 3/24/2021 | 0.00 | 0.00 | 2,275,827.00 | 2,275,827.00 | 390,707,319.65 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-18-012 | Modernization | G | 3/14/2018 | 3/24/2021 | 0.00 | 0.00 | 1,169,175.00 | 1,169,175.00 | 391,876,494.65 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-74-002 | Modernization | G | 3/14/2018 | 3/24/2021 | 0.00 | 0.00 | 743,565.00 | 743,565.00 | 392,620,059.65 | Yes | No |
| TEHAMA | GERBER UNION ELEMENTARY | 5771548-00-002 | Modernization | D | 3/15/2018 | 3/24/2021 | 0.00 | 0.00 | 115,669.00 | 115,669.00 | 392,735,728.65 | Yes | Yes |
| SACRAMENTO | TWIN RIVERS UNIFIED | 5776505-00-058 | Modernization | G | 3/15/2018 | 3/24/2021 | 0.00 | 0.00 | 1,227,772.00 | 1,227,772.00 | 393,963,500.65 | Yes | No |
| LOS ANGELES | SAN MARINO UNIFIED | 5764964-00-008 | Modernization | G | 12/20/2017 | 4/28/2021 | 0.00 | 0.00 | 2,620,940.00 | 2,620,940.00 | 396,584,440.65 | Yes | Yes |
| VENTURA | RIO ELEMENTARY | 5072561-00-006 | New Construction | G | 1/12/2018 | 4/28/2021 | 0.00 | 0.00 | 12,731,564.00 | 12,731,564.00 | 409,316,004.65 | Yes | Yes |
| SAN DIEGO | ESCONDIDO UNION ELEMENTARY | 5068098-00-009 | New Construction | G | 1/23/2018 | 4/28/2021 | 0.00 | 0.00 | 2,915,005.00 | 2,915,005.00 | 412,231,009.65 | Yes | No |
| SACRAMENTO | TWIN RIVERS UNIFIED | 5776505-00-056 | Modernization | G | 2/16/2018 | 4/28/2021 | 0.00 | 0.00 | 1,247,973.00 | 1,247,973.00 | 413,478,982.65 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-647 | Modernization | G | 2/20/2018 | 4/28/2021 | 0.00 | 0.00 | 1,520,304.00 | 1,520,304.00 | 414,999,286.65 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-08-007 | Modernization | G | 2/20/2018 | 4/28/2021 | 0.00 | 0.00 | 1,172,398.00 | 1,172,398.00 | 416,171,684.65 | Yes | No |
| SANTA BARBARA | CARPINTERIA UNIFIED | 5069146-00-002 | New Construction | G | 2/27/2018 | 4/28/2021 | 0.00 | 0.00 | 1,162,567.00 | 1,162,567.00 | 417,334,251.65 | Yes | Yes |
| SANTA BARBARA | CARPINTERIA UNIFIED | 5069146-00-003 | New Construction | G | 2/27/2018 | 4/28/2021 | 0.00 | 0.00 | 1,032,213.00 | 1,032,213.00 | 418,366,464.65 | Yes | Yes |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-649 | Modernization | G | 2/27/2018 | 4/28/2021 | 0.00 | 0.00 | 525,427.00 | 525,427.00 | 418,891,891.65 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-650 | Modernization | G | 2/27/2018 | 4/28/2021 | 0.00 | 0.00 | 1,151,005.00 | 1,151,005.00 | 420,042,896.65 | Yes | No |
| RIVERSIDE | CORONA-NORCO UNIFIED | 5067033-04-001 | New Construction | G | 3/6/2018 | 4/28/2021 | 0.00 | 0.00 | 3,274,593.00 | 3,274,593.00 | 423,317,489.65 | Yes | Yes |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-656 | Modernization | G | 3/7/2018 | 4/28/2021 | 0.00 | 0.00 | 2,709,283.00 | 2,709,283.00 | 426,026,772.65 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-657 | Modernization | G | 3/7/2018 | 4/28/2021 | 0.00 | 0.00 | 5,890,001.00 | 5,890,001.00 | 431,916,773.65 | Yes | Yes |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-37-007 | Modernization | G | 3/7/2018 | 4/28/2021 | 0.00 | 0.00 | 348,414.00 | 348,414.00 | 432,265,187.65 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-37-007 | Modernization | G | 5/6/2021 | 6/23/2021 | 0.00 | 0.00 | 26,801.00 | 26,801.00 | 432,291,988.65 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-660 | Modernization | G | 3/14/2018 | 4/28/2021 | 0.00 | 0.00 | 529,200.00 | 529,200.00 | 432,821,188.65 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-27-010 | Modernization | G | 3/14/2018 | 4/28/2021 | 0.00 | 0.00 | 4,192,878.00 | 4,192,878.00 | 437,014,066.65 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-41-007 | Modernization | G | 3/14/2018 | 4/28/2021 | 0.00 | 0.00 | 4,267,296.00 | 4,267,296.00 | 441,281,362.65 | Yes | No |
| SAN BERNARDINO | SNOWLINE JOINT UNIFIED | 5073957-00-016 | New Construction | D | 3/19/2018 | 4/28/2021 | 1,220,377.00 | 0.00 | 1,303,210.00 | 2,523,587.00 | 443,804,949.65 | Yes | No |
| RIVERSIDE | TEMECULA VALLEY UNIFIED | 5775192-00-010 | Modernization | G | 3/20/2018 | 4/28/2021 | 0.00 | 0.00 | 1,660,178.00 | 1,660,178.00 | 445,465,127.65 | Yes | Yes |
| RIVERSIDE | TEMECULA VALLEY UNIFIED | 5775192-00-011 | Modernization | G | 3/20/2018 | 4/28/2021 | 0.00 | 0.00 | 3,071,381.00 | 3,071,381.00 | 448,536,508.65 | Yes | Yes |
| RIVERSIDE | TEMECULA VALLEY UNIFIED | 5775192-00-012 | Modernization | G | 3/20/2018 | 4/28/2021 | 0.00 | 0.00 | 1,660,178.00 | 1,660,178.00 | 450,196,686.65 | Yes | Yes |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-667 | Modernization | G | 3/21/2018 | 4/28/2021 | 0.00 | 0.00 | 789,663.00 | 789,663.00 | 450,986,349.65 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-668 | Modernization | G | 3/21/2018 | 4/28/2021 | 0.00 | 0.00 | 960,816.00 | 960,816.00 | 451,947,165.65 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-669 | Modernization | G | 3/21/2018 | 4/28/2021 | 0.00 | 0.00 | 788,437.00 | 788,437.00 | 452,735,602.65 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-11-014 | Modernization | G | 3/21/2018 | 4/28/2021 | 0.00 | 0.00 | 615,668.00 | 615,668.00 | 453,351,270.65 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-14-005 | Modernization | G | 3/21/2018 | 4/28/2021 | 0.00 | 0.00 | 2,152,133.00 | 2,152,133.00 | 455,503,403.65 | Yes | No |
| SONOMA | WAUGH ELEMENTARY | 57770995-00-001 | Modernization | G | 3/22/2018 | 4/28/2021 | 0.00 | 0.00 | 1,127,932.00 | 1,127,932.00 | 456,631,335.65 | Yes | No |
| SOLANO | BENICIA UNIFIED | 5770524-00-010 | Modernization | G | 3/23/2018 | 4/28/2021 | 0.00 | 0.00 | 791,207.00 | 791,207.00 | 457,422,542.65 | Yes | Yes |
| SOLANO | BENICIA UNIFIED | 5770524-00-011 | Modernization | G | 3/26/2018 | 4/28/2021 | 0.00 | 0.00 | 906,706.00 | 906,706.00 | 458,329,248.65 | Yes | Yes |
| SOLANO | BENICIA UNIFIED | 5770524-00-012 | Modernization | G | 3/26/2018 | 4/28/2021 | 0.00 | 0.00 | 808,378.00 | 808,378.00 | 459,137,626.65 | Yes | Yes |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-44-006 | Modernization | G | 3/28/2018 | 4/28/2021 | 0.00 | 0.00 | 1,180,465.00 | 1,180,465.00 | 460,318,091.65 | Yes | No |
| TULARE | CUTLER-OROSI JOINT UNIFIED | 5771860-00-010 | Modernization | G | 3/28/2018 | 4/28/2021 | 0.00 | 0.00 | 1,113,596.00 | 1,113,596.00 | 461,431,687.65 | Yes | Yes |
| TULARE | CUTLER-OROSI JOINT UNIFIED | 5771860-00-010 | Modernization | G | 5/6/2021 | 5/26/2021 | 742,397.33 | 0.00 | 0.00 | 742,397.33 | 462,174,084.98 | Yes | Yes |
| TULARE | CUTLER-OROSI JOINT UNIFIED | 5771860-00-011 | Modernization | G | 3/28/2018 | 4/28/2021 | 0.00 | 0.00 | 3,463,387.00 | 3,463,387.00 | 465,637,471.98 | Yes | Yes |
| TULARE | CUTLER-OROSI JOINT UNIFIED | 5771860-00-011 | Modernization | G | 5/6/2021 | 5/26/2021 | 2,308,924.67 | 0.00 | 0.00 | 2,308,924.67 | 467,946,396.65 | Yes | Yes |
| TULARE | CUTLER-OROSI JOINT UNIFIED | 5771860-00-012 | Modernization | G | 3/28/2018 | 4/28/2021 | 0.00 | 0.00 | 1,601,884.00 | 1,601,884.00 | 469,548,280.65 | Yes | Yes |
| TULARE | CUTLER-OROSI JOINT UNIFIED | 5771860-00-012 | Modernization | G | 5/7/2021 | 5/26/2021 | 1,067,922.67 | 0.00 | 0.00 | 1,067,922.67 | 470,616,203.32 | Yes | Yes |
| ALAMEDA | DUBLIN UNIFIED | 5775093-00-010 | Modernization | G | 3/28/2018 | 4/28/2021 | 0.00 | 0.00 | 10,079,242.00 | 10,079,242.00 | 480,695,445.32 | Yes | No |
| LOS ANGELES | TEMPLE CITY UNIFIED | 5765052-00-012 | Modernization | G | 3/30/2018 | 4/28/2021 | 0.00 | 0.00 | 4,722,658.00 | 4,722,658.00 | 485,418,103.32 | Yes | No |
| EL DORADO | BUCKEY UNION ELEMENTARY | 5761838-00-008 | Modernization | G | 4/3/2018 | 4/28/2021 | 0.00 | 0.00 | 3,248,364.00 | 3,248,364.00 | 488,666,467.32 | Yes | Yes |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-671 | Modernization | G | 4/4/2018 | 4/28/2021 | 0.00 | 0.00 | 7,403,945.00 | 7,403,945.00 | 496,070,412.32 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-28-016 | Modernization | G | 4/4/2018 | 4/28/2021 | 0.00 | 0.00 | 2,280,594.00 | 2,280,594.00 | 498,351,006.32 | Yes | No |
| SOLANO | BENICIA UNIFIED | 5770524-00-013 | Modernization | G | 4/5/2018 | 4/28/2021 | 0.00 | 0.00 | 795,084.00 | 795,084.00 | 499,146,090.32 | Yes | No |
| SOLANO | BENICIA UNIFIED | 5770524-00-014 | Modernization | G | 4/5/2018 | 4/28/2021 | 0.00 | 0.00 | 795,084.00 | 795,084.00 | 499,941,174.32 | Yes | Yes |
| ORANGE | FULLERTON JOINT UNION HIGH | 5766514-00-019 | Modernization | G | 4/17/2018 | 4/28/2021 | 0.00 | 0.00 | 107,912.00 | 107,912.00 | 500,049,086.32 | Yes | Yes |
| ORANGE | FULLERTON JOINT UNION HIGH | 5766514-00-020 | Modernization | G | 4/17/2018 | 4/28/2021 | 0.00 | 0.00 | 2,071,745.00 | 2,071,745.00 | 502,120,831.32 | Yes | Yes |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-674 | Modernization | G | 4/18/2018 | 4/28/2021 | 0.00 | 0.00 | 919,142.00 | 919,142.00 | 503,039,973.32 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-32-024 | Modernization | G | 4/18/2018 | 4/28/2021 | 0.00 | 0.00 | 1,047,904.00 | 1,047,904.00 | 504,087,877.32 | Yes | No |
| SACRAMENTO | ELK GROVE UNIFIED | 5767314-00-025 | Modernization | G | 4/23/2018 | 4/28/2021 | 0.00 | 0.00 | 1,109,302.00 | 1,109,302.00 | 505,197,179.32 | Yes | Yes |
| PLACER | TAHOE-TRUCKEE UNIFIED | 5768944-00-014 | Modernization | G | 4/24/2018 | 4/28/2021 | 0.00 | 0.00 | 914,347.00 | 914,347.00 | 506,111,526.32 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-13-010 | Modernization | G | 4/25/2018 | 4/28/2021 | 0.00 | 0.00 | 1,864,223.00 | 1,864,223.00 | 507,975,749.32 | Yes | No |
| ALAMEDA | OAKLAND UNIFIED | 5461259-09-006 | Charter | D | 6/5/2017 | 5/26/2021 | 0.00 | 237,707.30 | 237,707.30 | 475,414.60 | 508,451,163.92 | No | No |
| ALAMEDA | OAKLAND UNIFIED | 5461259-09-007 | Charter | D | 6/5/2017 | 5/26/2021 | 0.00 | 512,292.70 | 512,292.70 | 1,024,585.40 | 509,475,749.32 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-34-016 | Modernization | G | 7/18/2017 | 5/26/2021 | 0.00 | 0.00 | 621,960.00 | 621,960.00 | 510,097,709.32 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-68-008 | Modernization | G | 2/20/2018 | 5/26/2021 | 0.00 | 0.00 | 2,268,315.00 | 2,268,315.00 | 512,366,024.32 | Yes | No |
| MARIN | KENTFIELD ELEMENTARY | 5765334-00-003 | Modernization | G | 2/26/2018 | 5/26/2021 | 0.00 | 0.00 | 1,335,145.00 | 1,335,145.00 | 513,701,169.32 | Yes | Yes |
| LOS ANGELES | LOS ANGELES UNIFIED | 5764733-00-652 | Modernization | G | 2/27/2018 | 5/26/2021 | 0.00 | 0.00 | 2,879,687.00 | 2,879,687.00 | 516,580,856.32 | Yes | No |
| ORANGE | IRVINE UNIFIED | 5773650-00-028 | Modernization | G | 3/2/2018 | 5/26/2021 | 0.00 | 0.00 | 3,472,248.00 | 3,472,248.00 | 520,053,104.32 | Yes | No |
| ORANGE | IRVINE UNIFIED | 5773650-00-029 | Modernization | G | 3/2/2018 | 5/26/2021 | 0.00 | 0.00 | 3,729,015.00 | 3,729,015.00 | 523,782,119.32 | Yes | No |

Unfunded Approvals
as of September 22, 2021 SAB

| County | School District | Application Number | Program | Approval | Received Date | SAB Unfunded Approval | Financial Hardship Apportionment | Loan | State Share | Total Apportionment | Cumulative Amount | Submitted Certification Letter May 2021 | Grant Agreement Received as of 09/24/2021 |
|----------------|-------------------------------|--------------------|--------------------------------|----------|---------------|-----------------------|----------------------------------|---------------|---------------|---------------------|-------------------|---|---|
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-654 | Modernization | G | 3/7/2018 | 5/26/2021 | 0.00 | 0.00 | 840,604.00 | 840,604.00 | 524,622,723.32 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-25-011 | Modernization | G | 3/7/2018 | 5/26/2021 | 0.00 | 0.00 | 3,035,744.00 | 3,035,744.00 | 527,658,467.32 | Yes | No |
| SAN MATEO | SOUTH SAN FRANCISCO UNIFIED | 57/69070-00-016 | Modernization | G | 3/9/2018 | 5/26/2021 | 0.00 | 0.00 | 1,170,329.00 | 1,170,329.00 | 528,828,796.32 | Yes | No |
| PLACER | ROSEVILLE JOINT UNION HIGH | 50/66928-01-001 | New Construction | G | 3/12/2018 | 5/26/2021 | 0.00 | 0.00 | 30,645,923.00 | 30,645,923.00 | 559,474,719.32 | Yes | Yes |
| STANISLAUS | NEWMAN-CROWS LANDING UNIFIED | 50/73601-00-005 | New Construction | G | 3/16/2018 | 5/26/2021 | 0.00 | 0.00 | 642,750.00 | 642,750.00 | 560,117,469.32 | Yes | Yes |
| SAN BERNARDINO | SNOWLINE JOINT UNIFIED | 50/73957-00-017 | New Construction | D | 3/19/2018 | 5/26/2021 | 68,191.00 | 0.00 | 68,191.00 | 136,382.00 | 560,253,851.32 | Yes | No |
| SAN BERNARDINO | SNOWLINE JOINT UNIFIED | 50/73957-00-018 | New Construction | D | 3/19/2018 | 5/26/2021 | 68,191.00 | 0.00 | 68,191.00 | 136,382.00 | 560,390,233.32 | Yes | No |
| ORANGE | IRVINE UNIFIED | 50/73650-00-040 | New Construction | G | 3/21/2018 | 5/26/2021 | 0.00 | 0.00 | 35,516,121.00 | 35,516,121.00 | 595,906,354.32 | Yes | No |
| SANTA BARBARA | GUADALUPE UNION ELEMENTARY | 50/69203-00-001 | New Construction | G | 3/22/2018 | 5/26/2021 | 6,823,835.50 | 0.00 | 6,911,144.50 | 13,734,980.00 | 609,641,334.32 | Yes | No |
| EL DORADO | MOTHER LODGE UNION ELEMENTARY | 57/61929-00-005 | Modernization | G | 3/22/2018 | 5/26/2021 | 0.00 | 0.00 | 2,614,430.00 | 2,614,430.00 | 612,255,764.32 | Yes | No |
| MERCED | LIVINGSTON UNION | 50/65748-00-003 | New Construction | G | 3/28/2018 | 5/26/2021 | 0.00 | 0.00 | 2,180,410.00 | 2,180,410.00 | 614,436,174.32 | Yes | No |
| MERCED | LIVINGSTON UNION | 50/65748-00-005 | New Construction | G | 3/28/2018 | 5/26/2021 | 0.00 | 0.00 | 608,324.00 | 608,324.00 | 615,044,498.32 | Yes | No |
| MERCED | LIVINGSTON UNION | 57/65748-00-003 | Modernization | G | 3/28/2018 | 5/26/2021 | 0.00 | 0.00 | 1,478,181.00 | 1,478,181.00 | 616,522,679.32 | Yes | No |
| MERCED | LIVINGSTON UNION | 57/65748-00-005 | Modernization | G | 3/28/2018 | 5/26/2021 | 0.00 | 0.00 | 2,253,947.00 | 2,253,947.00 | 618,776,626.32 | Yes | No |
| SAN BERNARDINO | VICTOR ELEMENTARY | 50/67918-00-011 | New Construction | G | 3/29/2018 | 5/26/2021 | 0.00 | 0.00 | 13,508,998.60 | 13,508,998.60 | 632,285,624.92 | Yes | Yes |
| SANTA BARBARA | SANTA YNEZ VALLEY UNION HIGH | 57/69328-00-002 | Modernization | G | 3/30/2018 | 5/26/2021 | 0.00 | 0.00 | 4,329,765.00 | 4,329,765.00 | 636,615,389.92 | Yes | Yes |
| KERN | DELANO UNION ELEMENTARY | 57/63404-00-004 | Modernization | G | 4/2/2018 | 5/26/2021 | 1,682,529.33 | 0.00 | 2,523,794.00 | 4,206,323.33 | 640,821,713.25 | No | No |
| KERN | DELANO UNION ELEMENTARY | 57/63404-00-005 | Modernization | G | 4/2/2018 | 5/26/2021 | 1,721,384.00 | 0.00 | 2,582,076.00 | 4,303,460.00 | 645,125,173.25 | No | No |
| KERN | STANDARD ELEMENTARY | 57/63792-00-002 | Modernization | G | 4/2/2018 | 5/26/2021 | 0.00 | 0.00 | 6,143,253.00 | 6,143,253.00 | 651,268,426.25 | Yes | Yes |
| MADERA | MADERA UNIFIED | 50/65243-00-011 | New Construction | G | 4/3/2018 | 5/26/2021 | 0.00 | 0.00 | 38,346,670.50 | 38,346,670.50 | 689,615,096.75 | Yes | No |
| ORANGE | IRVINE UNIFIED | 50/73650-00-041 | New Construction | G | 4/11/2018 | 5/26/2021 | 0.00 | 0.00 | 1,105,496.00 | 1,105,496.00 | 690,720,592.75 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-42-018 | Modernization | G | 4/11/2018 | 5/26/2021 | 0.00 | 0.00 | 3,229,740.00 | 3,229,740.00 | 693,950,332.75 | Yes | No |
| SAN BERNARDINO | SAN BERNARDINO CITY UNIFIED | 57/67876-00-107 | Modernization | G | 4/11/2018 | 5/26/2021 | 0.00 | 0.00 | 824,839.00 | 824,839.00 | 694,775,171.75 | Yes | Yes |
| ORANGE | IRVINE UNIFIED | 57/73650-00-030 | Modernization | G | 4/11/2018 | 5/26/2021 | 0.00 | 0.00 | 570,889.00 | 570,889.00 | 695,346,060.75 | Yes | No |
| FRESNO | COALINGA/HURON JOINT UNIFIED | 50/62125-00-005 | New Construction | G | 4/13/2018 | 5/26/2021 | 0.00 | 0.00 | 941,407.00 | 941,407.00 | 696,287,467.75 | Yes | No |
| FRESNO | COALINGA/HURON JOINT UNIFIED | 50/62125-00-007 | New Construction | G | 4/13/2018 | 5/26/2021 | 0.00 | 0.00 | 2,598,649.00 | 2,598,649.00 | 698,886,116.75 | Yes | No |
| FRESNO | COALINGA/HURON JOINT UNIFIED | 50/62125-00-008 | New Construction | G | 4/13/2018 | 5/26/2021 | 0.00 | 0.00 | 3,070,423.00 | 3,070,423.00 | 701,956,539.75 | Yes | Yes |
| FRESNO | COALINGA/HURON JOINT UNIFIED | 57/62125-00-008 | Modernization | G | 4/13/2018 | 5/26/2021 | 0.00 | 0.00 | 3,985,537.00 | 3,985,537.00 | 705,942,076.75 | Yes | Yes |
| YOLO | DAVIS JOINT UNIFIED | 57/72678-00-014 | Modernization | G | 4/13/2018 | 5/26/2021 | 0.00 | 0.00 | 2,191,429.00 | 2,191,429.00 | 708,133,505.75 | Yes | No |
| FRESNO | COALINGA/HURON JOINT UNIFIED | 50/62125-00-006 | New Construction | G | 4/16/2018 | 5/26/2021 | 0.00 | 0.00 | 2,613,830.00 | 2,613,830.00 | 710,747,335.75 | Yes | No |
| SOLANO | BENICIA UNIFIED | 57/70524-00-015 | Modernization | G | 4/16/2018 | 5/26/2021 | 0.00 | 0.00 | 4,110,664.00 | 4,110,664.00 | 714,857,999.75 | Yes | No |
| SANTA BARBARA | SANTA MARIA JOINT UNION HIGH | 50/69310-00-008 | New Construction | G | 4/17/2018 | 5/26/2021 | 0.00 | 0.00 | 6,248,398.28 | 6,248,398.28 | 721,106,398.03 | Yes | Yes |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-673 | Modernization | G | 4/18/2018 | 5/26/2021 | 0.00 | 0.00 | 4,930,878.00 | 4,930,878.00 | 726,037,276.03 | Yes | No |
| FRESNO | CLAY JOINT ELEMENTARY | 50/62109-00-003 | New Construction | G | 4/19/2018 | 5/26/2021 | 1,224,127.00 | 0.00 | 1,504,277.00 | 2,728,404.00 | 728,765,680.03 | Yes | No |
| SACRAMENTO | SACRAMENTO CITY UNIFIED | 57/67439-00-076 | Modernization | G | 4/24/2018 | 5/26/2021 | 0.00 | 0.00 | 3,228,806.00 | 3,228,806.00 | 731,994,486.03 | Yes | Yes |
| SAN MATEO | SOUTH SAN FRANCISCO UNIFIED | 57/69070-00-017 | Modernization | G | 4/24/2018 | 5/26/2021 | 0.00 | 0.00 | 1,098,690.00 | 1,098,690.00 | 733,093,176.03 | Yes | No |
| SANTA CLARA | CUPERTINO UNION | 57/69419-00-026 | Modernization | G | 4/24/2018 | 5/26/2021 | 0.00 | 0.00 | 3,205,854.00 | 3,205,854.00 | 736,299,030.03 | Yes | Yes |
| SANTA CLARA | CUPERTINO UNION | 57/69419-00-027 | Modernization | G | 4/24/2018 | 5/26/2021 | 0.00 | 0.00 | 807,037.00 | 807,037.00 | 737,106,067.03 | Yes | Yes |
| SANTA CLARA | CUPERTINO UNION | 57/69419-00-028 | Modernization | G | 4/24/2018 | 5/26/2021 | 0.00 | 0.00 | 733,213.00 | 733,213.00 | 737,839,280.03 | Yes | Yes |
| FRESNO | GOLDEN PLAINS UNIFIED | 57/75234-00-005 | Modernization | G | 4/24/2018 | 5/26/2021 | 0.00 | 0.00 | 1,649,071.00 | 1,649,071.00 | 739,488,351.03 | Yes | Yes |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-675 | Modernization | G | 4/25/2018 | 5/26/2021 | 0.00 | 0.00 | 2,401,409.00 | 2,401,409.00 | 741,889,760.03 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-676 | Modernization | G | 4/25/2018 | 5/26/2021 | 0.00 | 0.00 | 1,095,169.00 | 1,095,169.00 | 742,984,929.03 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-677 | Modernization | G | 4/25/2018 | 5/26/2021 | 0.00 | 0.00 | 984,450.00 | 984,450.00 | 743,969,379.03 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-678 | Modernization | G | 4/25/2018 | 5/26/2021 | 0.00 | 0.00 | 1,108,849.00 | 1,108,849.00 | 745,078,228.03 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-679 | Modernization | G | 4/25/2018 | 5/26/2021 | 0.00 | 0.00 | 678,305.00 | 678,305.00 | 745,756,533.03 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-680 | Modernization | G | 4/25/2018 | 5/26/2021 | 0.00 | 0.00 | 3,357,770.00 | 3,357,770.00 | 749,114,303.03 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-54-027 | Modernization | G | 4/25/2018 | 5/26/2021 | 0.00 | 0.00 | 6,232,180.00 | 6,232,180.00 | 755,346,483.03 | Yes | No |
| LAKE | LAKEPORT UNIFIED | 57/64030-00-008 | Modernization | G | 4/26/2018 | 5/26/2021 | 0.00 | 0.00 | 887,918.00 | 887,918.00 | 756,234,401.03 | Yes | Yes |
| SHASTA | BLACK BUTTE UNION ELEMENTARY | 57/69880-00-003 | Modernization | G | 5/1/2018 | 5/26/2021 | 0.00 | 0.00 | 1,028,852.00 | 1,028,852.00 | 757,263,253.03 | Yes | No |
| DEL NORTE | DEL NORTE COUNTY UNIFIED | 59/61820-00-001 | Career Tech Rehabilitation | G | 2/20/2020 | 5/26/2021 | 0.00 | 0.00 | 152,781.00 | 152,781.00 | 757,416,034.03 | Yes | No |
| SAN DIEGO | SAN DIEGO UNIFIED | 55/68338-00-005 | Career Tech New Construction | G | 4/1/2020 | 5/26/2021 | 0.00 | 0.00 | 3,000,000.00 | 3,000,000.00 | 760,416,034.03 | Yes | No |
| SACRAMENTO | ELK GROVE UNIFIED | 55/67314-00-014 | Career Tech New Construction | G | 4/3/2020 | 5/26/2021 | 0.00 | 0.00 | 935,792.00 | 935,792.00 | 761,351,826.03 | Yes | No |
| RIVERSIDE | JURUPA UNIFIED | 59/67090-00-006 | Career Tech Rehabilitation | G | 4/6/2020 | 5/26/2021 | 0.00 | 0.00 | 77,830.00 | 77,830.00 | 761,429,656.03 | Yes | No |
| FRESNO | SELMA UNIFIED | 55/62430-00-002 | Career Tech New Construction | G | 4/10/2020 | 5/26/2021 | 0.00 | 0.00 | 1,486,459.00 | 1,486,459.00 | 762,916,115.03 | Yes | No |
| SANTA CLARA | FREMONT UNION HIGH | 55/69468-00-001 | Career Tech New Construction | G | 6/24/2020 | 5/26/2021 | 0.00 | 0.00 | 1,123,943.00 | 1,123,943.00 | 764,040,058.03 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 54/64733-00-101 | Charter | G | 2/2/2021 | 5/26/2021 | 0.00 | 13,850,962.38 | 21,199,055.38 | 35,050,017.76 | 799,090,075.79 | Yes | No |
| TULARE | VISALIA UNIFIED | 54/72256-00-004 | Charter | G | 2/2/2021 | 5/26/2021 | 0.00 | 801,334.10 | 801,334.10 | 1,602,668.20 | 800,692,743.99 | Yes | Yes |
| SACRAMENTO | SAN JUAN UNIFIED | 54/67447-00-005 | Charter | G | 2/9/2021 | 5/26/2021 | 0.00 | 0.00 | 6,161,781.20 | 6,161,781.20 | 806,854,525.19 | Yes | No |
| KERN | SOUTHERN KERN UNIFIED | 50/63776-00-002 | New Construction | G | 5/18/2021 | 5/26/2021 | 0.00 | 0.00 | 7,228,019.00 | 7,228,019.00 | 814,082,544.19 | Yes | Yes |
| FRESNO | CLAY JOINT ELEMENTARY | 57/62109-00-002 | Modernization | G | 6/22/2021 | 8/25/2021 | 509,586.67 | 0.00 | 764,381.00 | 1,273,967.67 | 815,356,511.86 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 50/64733-00-064 | New Construction | L | 3/26/2001 | 6/23/2021 | 0.00 | 0.00 | 44,904.23 | 44,904.23 | 815,401,416.09 | N/A | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 50/64733-00-143 | New Construction | L | 10/31/2007 | 6/23/2021 | 0.00 | 0.00 | 74,693.31 | 74,693.31 | 815,476,109.40 | N/A | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 53/64733-00-085 | Critically Overcrowded Schools | L | 10/31/2007 | 6/23/2021 | 0.00 | 0.00 | 70,033.87 | 70,033.87 | 815,546,143.27 | N/A | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-681 | Modernization | G | 5/2/2018 | 6/23/2021 | 0.00 | 0.00 | 634,322.00 | 634,322.00 | 816,180,465.27 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-682 | Modernization | G | 5/2/2018 | 6/23/2021 | 0.00 | 0.00 | 1,209,713.00 | 1,209,713.00 | 817,390,178.27 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-683 | Modernization | G | 5/2/2018 | 6/23/2021 | 0.00 | 0.00 | 1,635,710.00 | 1,635,710.00 | 819,025,888.27 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-684 | Modernization | G | 5/2/2018 | 6/23/2021 | 0.00 | 0.00 | 5,321,527.00 | 5,321,527.00 | 824,347,415.27 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-685 | Modernization | G | 6/13/2018 | 6/23/2021 | 0.00 | 0.00 | 613,094.00 | 613,094.00 | 824,960,509.27 | No | No |
| LOS ANGELES | LAS VIRGENES UNIFIED | 57/64683-00-010 | Modernization | G | 5/3/2018 | 6/23/2021 | 0.00 | 0.00 | 985,905.00 | 985,905.00 | 825,946,414.27 | No | No |
| LOS ANGELES | CENTINELA VALLEY UNION HIGH | 57/64352-00-007 | Modernization | G | 5/4/2018 | 6/23/2021 | 0.00 | 0.00 | 2,073,610.00 | 2,073,610.00 | 828,020,024.27 | No | No |

Unfunded Approvals
as of September 22, 2021 SAB

| County | School District | Application Number | Program | Approval | Received Date | SAB Unfunded Approval | Financial Hardship Apportionment | Loan | State Share | Total Apportionment | Cumulative Amount | Submitted Certification Letter May 2021 | Grant Agreement Received as of 09/24/2021 |
|-----------------|------------------------------|--------------------|------------------|----------|---------------|-----------------------|----------------------------------|------------|---------------|---------------------|-------------------|---|---|
| SAN MATEO | SOUTH SAN FRANCISCO UNIFIED | 57/69070-00-018 | Modernization | G | 5/7/2018 | 6/23/2021 | 0.00 | 0.00 | 1,089,011.00 | 1,089,011.00 | 829,109,035.27 | No | No |
| SAN MATEO | SOUTH SAN FRANCISCO UNIFIED | 57/69070-00-019 | Modernization | G | 5/7/2018 | 6/23/2021 | 0.00 | 0.00 | 795,403.00 | 795,403.00 | 829,904,438.27 | No | No |
| SANTA CRUZ | SOQUEL UNION ELEMENTARY | 57/69849-00-006 | Modernization | G | 5/7/2018 | 6/23/2021 | 0.00 | 0.00 | 364,580.00 | 364,580.00 | 830,269,018.27 | No | No |
| SANTA CRUZ | SOQUEL UNION ELEMENTARY | 57/69849-00-007 | Modernization | G | 5/7/2018 | 6/23/2021 | 0.00 | 0.00 | 50,211.00 | 50,211.00 | 830,319,229.27 | No | No |
| SANTA CRUZ | SOQUEL UNION ELEMENTARY | 57/69849-00-008 | Modernization | G | 5/7/2018 | 6/23/2021 | 0.00 | 0.00 | 528,864.00 | 528,864.00 | 830,848,093.27 | No | No |
| LAKE | KELSEVILLE UNIFIED | 57/64014-00-002 | Modernization | G | 5/8/2018 | 6/23/2021 | 0.00 | 0.00 | 3,532,474.00 | 3,532,474.00 | 834,380,567.27 | No | No |
| TULARE | VISALIA UNIFIED | 57/72256-00-023 | Modernization | G | 5/8/2018 | 6/23/2021 | 0.00 | 0.00 | 1,787,884.00 | 1,787,884.00 | 836,168,451.27 | No | No |
| TULARE | VISALIA UNIFIED | 57/72256-00-024 | Modernization | G | 5/8/2018 | 6/23/2021 | 0.00 | 0.00 | 1,753,435.00 | 1,753,435.00 | 837,921,886.27 | No | No |
| TULARE | VISALIA UNIFIED | 57/72256-00-025 | Modernization | G | 5/8/2018 | 6/23/2021 | 0.00 | 0.00 | 735,286.00 | 735,286.00 | 838,657,172.27 | No | No |
| TULARE | VISALIA UNIFIED | 57/72256-00-026 | Modernization | G | 5/8/2018 | 6/23/2021 | 0.00 | 0.00 | 938,199.00 | 938,199.00 | 839,595,371.27 | No | No |
| LOS ANGELES | NORWALK-LA MIRADA UNIFIED | 57/64840-00-030 | Modernization | G | 5/10/2018 | 6/23/2021 | 0.00 | 0.00 | 203,788.00 | 203,788.00 | 839,799,159.27 | No | No |
| VENTURA | OXNARD ELEMENTARY | 57/72538-00-027 | Modernization | G | 5/10/2018 | 6/23/2021 | 0.00 | 0.00 | 689,668.00 | 689,668.00 | 840,488,827.27 | No | No |
| ORANGE | IRVINE UNIFIED | 57/73650-00-031 | Modernization | G | 5/10/2018 | 6/23/2021 | 0.00 | 0.00 | 3,133,957.00 | 3,133,957.00 | 843,622,784.27 | No | No |
| GLENN | WILLOWS UNIFIED | 57/62661-00-005 | Modernization | G | 5/15/2018 | 6/23/2021 | 0.00 | 0.00 | 3,103,246.00 | 3,103,246.00 | 846,726,030.27 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-686 | Modernization | G | 5/15/2018 | 6/23/2021 | 0.00 | 0.00 | 647,478.00 | 647,478.00 | 847,373,508.27 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-688 | Modernization | G | 5/15/2018 | 6/23/2021 | 0.00 | 0.00 | 1,086,045.00 | 1,086,045.00 | 848,459,553.27 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-689 | Modernization | G | 5/15/2018 | 6/23/2021 | 0.00 | 0.00 | 1,877,676.00 | 1,877,676.00 | 850,337,229.27 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-690 | Modernization | G | 5/15/2018 | 6/23/2021 | 0.00 | 0.00 | 528,263.00 | 528,263.00 | 850,865,492.27 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-05-018 | Modernization | G | 5/15/2018 | 6/23/2021 | 0.00 | 0.00 | 2,618,344.00 | 2,618,344.00 | 853,483,836.27 | No | No |
| SAN BERNARDINO | BARSTOW UNIFIED | 57/67611-00-002 | Modernization | G | 5/16/2018 | 6/23/2021 | 0.00 | 0.00 | 2,502,180.00 | 2,502,180.00 | 855,986,016.27 | No | No |
| SACRAMENTO | TWIN RIVERS UNIFIED | 57/76505-00-061 | Modernization | G | 5/16/2018 | 6/23/2021 | 0.00 | 0.00 | 725,485.00 | 725,485.00 | 856,711,501.27 | No | No |
| SACRAMENTO | TWIN RIVERS UNIFIED | 57/76505-00-062 | Modernization | G | 5/16/2018 | 6/23/2021 | 0.00 | 0.00 | 1,228,226.00 | 1,228,226.00 | 857,939,727.27 | No | No |
| SACRAMENTO | TWIN RIVERS UNIFIED | 57/76505-00-063 | Modernization | G | 5/16/2018 | 6/23/2021 | 0.00 | 0.00 | 786,536.00 | 786,536.00 | 858,726,263.27 | No | No |
| FRESNO | COALINGA/HURON JOINT UNIFIED | 57/62125-00-009 | Modernization | G | 5/17/2018 | 6/23/2021 | 0.00 | 0.00 | 1,223,346.00 | 1,223,346.00 | 859,949,609.27 | No | No |
| FRESNO | COALINGA/HURON JOINT UNIFIED | 57/62125-00-010 | Modernization | G | 5/17/2018 | 6/23/2021 | 0.00 | 0.00 | 601,167.00 | 601,167.00 | 860,550,776.27 | No | No |
| SONOMA | GRAVENSTEIN UNION ELEMENTARY | 57/70714-00-003 | Modernization | G | 5/18/2018 | 6/23/2021 | 0.00 | 0.00 | 2,188,849.00 | 2,188,849.00 | 862,739,625.27 | No | No |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-13-005 | Charter | D | 6/5/2017 | 7/27/2021 | 0.00 | 69,635.80 | 69,635.80 | 139,271.60 | 862,878,896.87 | No | No |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-13-006 | Charter | D | 6/5/2017 | 7/27/2021 | 0.00 | 337,475.40 | 337,475.40 | 674,950.80 | 863,553,847.67 | No | No |
| ALAMEDA | OAKLAND UNIFIED | 50/61259-50-001 | New Construction | L | 10/31/2011 | 8/25/2021 | 0.00 | 0.00 | 252,881.24 | 252,881.24 | 863,806,728.91 | N/A | N/A |
| MERCED | LIVINGSTON UNION | 50/65748-00-004 | New Construction | G | 3/28/2018 | 8/25/2021 | 0.00 | 0.00 | 1,149,926.00 | 1,149,926.00 | 864,956,654.91 | No | No |
| RIVERSIDE | CORONA-NORCO UNIFIED | 50/67033-02-001 | New Construction | G | 4/10/2018 | 8/25/2021 | 0.00 | 0.00 | 1,749,505.00 | 1,749,505.00 | 866,706,159.91 | No | No |
| FRESNO | GOLDEN PLAINS UNIFIED | 57/75234-00-006 | Modernization | G | 5/4/2018 | 8/25/2021 | 0.00 | 0.00 | 317,639.00 | 317,639.00 | 867,023,798.91 | No | No |
| FRESNO | SANGER UNIFIED | 50/62414-00-022 | New Construction | G | 5/11/2018 | 8/25/2021 | 0.00 | 0.00 | 26,466,372.70 | 26,466,372.70 | 893,490,171.61 | No | No |
| SAN BENITO | HOLLISTER ELEMENTARY | 57/67470-00-003 | Modernization | G | 5/11/2018 | 8/25/2021 | 0.00 | 0.00 | 1,711,661.00 | 1,711,661.00 | 895,201,832.61 | No | No |
| CONTRA COSTA | OAKLEY UNION ELEMENTARY | 50/61762-00-011 | New Construction | G | 5/15/2018 | 8/25/2021 | 0.00 | 0.00 | 9,751,708.00 | 9,751,708.00 | 904,953,540.61 | No | No |
| SACRAMENTO | TWIN RIVERS UNIFIED | 57/76505-00-059 | Modernization | G | 5/16/2018 | 8/25/2021 | 0.00 | 0.00 | 1,404,978.00 | 1,404,978.00 | 906,358,518.61 | No | No |
| SACRAMENTO | TWIN RIVERS UNIFIED | 57/76505-00-060 | Modernization | G | 5/16/2018 | 8/25/2021 | 0.00 | 0.00 | 1,606,105.00 | 1,606,105.00 | 907,964,623.61 | No | No |
| SAN BENITO | HOLLISTER ELEMENTARY | 57/67470-00-004 | Modernization | G | 5/17/2018 | 8/25/2021 | 0.00 | 0.00 | 551,258.00 | 551,258.00 | 908,515,881.61 | No | No |
| KERN | WASCO UNION ELEMENTARY | 50/63842-00-005 | New Construction | G | 5/21/2018 | 8/25/2021 | 1,409,442.00 | 0.00 | 1,409,442.00 | 2,818,884.00 | 911,334,765.61 | No | No |
| TULARE | VISALIA UNIFIED | 50/72256-00-031 | New Construction | G | 5/21/2018 | 8/25/2021 | 0.00 | 0.00 | 14,512,476.00 | 14,512,476.00 | 925,847,241.61 | No | No |
| KERN | WASCO UNION ELEMENTARY | 57/63842-00-004 | Modernization | G | 5/21/2018 | 8/25/2021 | 503,062.67 | 0.00 | 883,141.00 | 1,386,203.67 | 927,233,445.28 | No | No |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-026 | Modernization | G | 5/21/2018 | 8/25/2021 | 0.00 | 0.00 | 1,519,328.00 | 1,519,328.00 | 928,752,773.28 | No | No |
| ORANGE | TUSTIN UNIFIED | 57/73643-00-022 | Modernization | G | 5/21/2018 | 8/25/2021 | 0.00 | 0.00 | 3,137,213.00 | 3,137,213.00 | 931,889,986.28 | No | No |
| LAKE | KONOCTI UNIFIED | 57/64022-00-012 | Modernization | G | 5/22/2018 | 8/25/2021 | 0.00 | 0.00 | 839,811.00 | 839,811.00 | 932,729,797.28 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-691 | Modernization | G | 5/22/2018 | 8/25/2021 | 0.00 | 0.00 | 2,998,103.00 | 2,998,103.00 | 935,727,900.28 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-692 | Modernization | G | 5/22/2018 | 8/25/2021 | 0.00 | 0.00 | 542,023.00 | 542,023.00 | 936,269,923.28 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-694 | Modernization | G | 5/22/2018 | 8/25/2021 | 0.00 | 0.00 | 4,481,518.00 | 4,481,518.00 | 940,751,441.28 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-695 | Modernization | G | 5/22/2018 | 8/25/2021 | 0.00 | 0.00 | 704,667.00 | 704,667.00 | 941,456,108.28 | No | No |
| MENDOCINO | ROUND VALLEY UNIFIED | 57/65607-00-002 | Modernization | G | 5/22/2018 | 8/25/2021 | 0.00 | 0.00 | 485,608.00 | 485,608.00 | 941,941,716.28 | No | No |
| RIVERSIDE | JURUPA UNIFIED | 57/67090-00-015 | Modernization | G | 5/22/2018 | 8/25/2021 | 0.00 | 0.00 | 3,610,371.00 | 3,610,371.00 | 945,552,087.28 | No | No |
| SAN DIEGO | GROSSMONT UNION HIGH | 57/68130-00-038 | Modernization | G | 5/22/2018 | 8/25/2021 | 0.00 | 0.00 | 463,378.00 | 463,378.00 | 946,015,465.28 | No | No |
| SAN DIEGO | SAN DIEGUITO UNION HIGH | 57/68346-00-007 | Modernization | G | 5/22/2018 | 8/25/2021 | 0.00 | 0.00 | 13,512,495.00 | 13,512,495.00 | 959,527,960.28 | No | No |
| SANTA CLARA | MORGAN HILL UNIFIED | 57/69583-00-012 | Modernization | G | 5/22/2018 | 8/25/2021 | 0.00 | 0.00 | 2,386,180.00 | 2,386,180.00 | 961,914,140.28 | No | No |
| SANTA CLARA | MORGAN HILL UNIFIED | 57/69583-00-013 | Modernization | G | 5/22/2018 | 8/25/2021 | 0.00 | 0.00 | 670,421.00 | 670,421.00 | 962,584,561.28 | No | No |
| VENTURA | OXNARD ELEMENTARY | 57/72538-00-028 | Modernization | G | 5/24/2018 | 8/25/2021 | 0.00 | 0.00 | 1,080,711.00 | 1,080,711.00 | 963,665,272.28 | No | No |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-027 | Modernization | G | 5/25/2018 | 8/25/2021 | 0.00 | 0.00 | 2,035,371.00 | 2,035,371.00 | 965,700,643.28 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-21-036 | Modernization | G | 5/29/2018 | 8/25/2021 | 0.00 | 0.00 | 1,126,373.00 | 1,126,373.00 | 966,827,016.28 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-22-014 | Modernization | G | 5/29/2018 | 8/25/2021 | 0.00 | 0.00 | 3,573,834.00 | 3,573,834.00 | 970,400,850.28 | No | No |
| LOS ANGELES | WEST COVINA UNIFIED | 57/65094-00-014 | Modernization | G | 5/30/2018 | 8/25/2021 | 0.00 | 0.00 | 1,644,333.00 | 1,644,333.00 | 972,045,183.28 | No | No |
| SACRAMENTO | SAN JUAN UNIFIED | 57/67447-00-063 | Modernization | G | 5/30/2018 | 8/25/2021 | 0.00 | 0.00 | 1,975,029.00 | 1,975,029.00 | 974,020,212.28 | No | No |
| SAN BENITO | HOLLISTER ELEMENTARY | 57/67470-00-005 | Modernization | G | 5/30/2018 | 8/25/2021 | 0.00 | 0.00 | 4,189,160.00 | 4,189,160.00 | 978,209,372.28 | No | No |
| SAN LUIS OBISPO | ATASCADERO UNIFIED | 57/68700-00-007 | Modernization | G | 5/30/2018 | 8/25/2021 | 0.00 | 0.00 | 2,230,903.00 | 2,230,903.00 | 980,440,275.28 | No | No |
| KERN | BAKERSFIELD CITY ELEMENTARY | 50/63321-00-034 | New Construction | G | 5/31/2018 | 8/25/2021 | 0.00 | 0.00 | 1,559,098.00 | 1,559,098.00 | 981,999,373.28 | No | No |
| LAKE | KONOCTI UNIFIED | 50/64022-00-001 | New Construction | G | 5/31/2018 | 8/25/2021 | 0.00 | 0.00 | 220,227.00 | 220,227.00 | 982,219,600.28 | No | No |
| SANTA CLARA | CAMBRIAN | 57/69385-00-014 | Modernization | G | 6/4/2018 | 8/25/2021 | 0.00 | 0.00 | 2,466,705.00 | 2,466,705.00 | 984,686,305.28 | No | No |
| SANTA CLARA | CAMBRIAN | 57/69385-00-015 | Modernization | G | 6/4/2018 | 8/25/2021 | 0.00 | 0.00 | 3,033,297.00 | 3,033,297.00 | 987,719,602.28 | No | No |
| SANTA CLARA | CAMBRIAN | 57/69385-00-016 | Modernization | G | 6/4/2018 | 8/25/2021 | 0.00 | 0.00 | 417,805.00 | 417,805.00 | 988,137,407.28 | No | No |
| SANTA CLARA | CAMBRIAN | 57/69385-00-017 | Modernization | G | 6/4/2018 | 8/25/2021 | 0.00 | 0.00 | 905,647.00 | 905,647.00 | 989,043,054.28 | No | No |
| SANTA CLARA | CAMBRIAN | 57/69385-00-018 | Modernization | G | 6/4/2018 | 8/25/2021 | 0.00 | 0.00 | 956,771.00 | 956,771.00 | 989,999,825.28 | No | No |
| KERN | KERN HIGH | 50/63529-00-010 | New Construction | G | 6/5/2018 | 8/25/2021 | 0.00 | 0.00 | 9,667,093.37 | 9,667,093.37 | 999,666,918.65 | No | No |

Unfunded Approvals
as of September 22, 2021 SAB

| County | School District | Application Number | Program | Approval | Received Date | SAB Unfunded Approval | Financial Hardship Apportionment | Loan | State Share | Total Apportionment | Cumulative Amount | Submitted Certification Letter May 2021 | Grant Agreement Received as of 09/24/2021 |
|----------------|------------------------------|--------------------|------------------|----------|---------------|-----------------------|----------------------------------|------------------------|---------------------------|---------------------------|-------------------|---|---|
| FRESNO | CARUTHERS UNIFIED | 50/75598-00-001 | New Construction | G | 6/5/2018 | 8/25/2021 | 0.00 | 0.00 | 1,754,172.00 | 1,754,172.00 | 1,001,421,090.65 | No | No |
| ALAMEDA | DUBLIN UNIFIED | 57/75093-00-011 | Modernization | G | 6/5/2018 | 8/25/2021 | 0.00 | 0.00 | 2,220,847.00 | 2,220,847.00 | 1,003,641,937.65 | No | No |
| FRESNO | CLOVIS UNIFIED | 57/62117-00-057 | Modernization | G | 6/6/2018 | 8/25/2021 | 0.00 | 0.00 | 673,171.00 | 673,171.00 | 1,004,315,108.65 | No | No |
| ALAMEDA | DUBLIN UNIFIED | 57/75093-00-012 | Modernization | G | 6/6/2018 | 8/25/2021 | 0.00 | 0.00 | 1,047,628.00 | 1,047,628.00 | 1,005,362,736.65 | No | No |
| ALAMEDA | DUBLIN UNIFIED | 57/75093-00-013 | Modernization | G | 6/6/2018 | 8/25/2021 | 0.00 | 0.00 | 1,868,967.00 | 1,868,967.00 | 1,007,231,703.65 | No | No |
| ALAMEDA | DUBLIN UNIFIED | 57/75093-00-014 | Modernization | G | 6/6/2018 | 8/25/2021 | 0.00 | 0.00 | 2,899,417.00 | 2,899,417.00 | 1,010,131,120.65 | No | No |
| ORANGE | BREA-OLINDA UNIFIED | 50/66449-00-002 | New Construction | G | 6/8/2018 | 8/25/2021 | 0.00 | 0.00 | 934,452.00 | 934,452.00 | 1,011,065,572.65 | No | No |
| SACRAMENTO | GALT JOINT UNION HIGH | 57/67355-00-002 | Modernization | G | 6/8/2018 | 8/25/2021 | 0.00 | 0.00 | 4,277,003.00 | 4,277,003.00 | 1,015,342,575.65 | No | No |
| SAN BERNARDINO | SAN BERNARDINO CITY UNIFIED | 57/67876-00-108 | Modernization | G | 6/12/2018 | 8/25/2021 | 0.00 | 0.00 | 2,201,817.00 | 2,201,817.00 | 1,017,544,392.65 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-698 | Modernization | G | 6/13/2018 | 8/25/2021 | 0.00 | 0.00 | 1,376,818.00 | 1,376,818.00 | 1,018,921,210.65 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-699 | Modernization | G | 6/13/2018 | 8/25/2021 | 0.00 | 0.00 | 5,556,804.00 | 5,556,804.00 | 1,024,478,014.65 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-700 | Modernization | G | 6/13/2018 | 8/25/2021 | 0.00 | 0.00 | 992,227.00 | 992,227.00 | 1,025,470,241.65 | No | No |
| SAN DIEGO | SOLANA BEACH ELEMENTARY | 57/68387-00-003 | Modernization | G | 6/15/2018 | 8/25/2021 | 0.00 | 0.00 | 2,809,532.00 | 2,809,532.00 | 1,028,279,773.65 | No | No |
| SACRAMENTO | TWIN RIVERS UNIFIED | 57/76505-00-064 | Modernization | G | 6/19/2018 | 8/25/2021 | 0.00 | 0.00 | 2,256,771.00 | 2,256,771.00 | 1,030,536,544.65 | No | No |
| LOS ANGELES | WALNUT VALLEY UNIFIED | 50/73460-00-010 | New Construction | G | 6/20/2018 | 8/25/2021 | 0.00 | 0.00 | 353,959.00 | 353,959.00 | 1,030,890,503.65 | No | No |
| KINGS | LEMOORE UNION HIGH | 50/63982-00-002 | New Construction | G | 6/22/2018 | 8/25/2021 | 0.00 | 0.00 | 1,392,725.00 | 1,392,725.00 | 1,032,283,228.65 | No | No |
| TULARE | TULARE JOINT UNION HIGH | 50/72249-00-003 | New Construction | G | 6/22/2018 | 8/25/2021 | 0.00 | 0.00 | 734,149.00 | 734,149.00 | 1,033,017,377.65 | No | No |
| ORANGE | CENTRALIA ELEMENTARY | 57/66472-00-011 | Modernization | G | 6/22/2018 | 8/25/2021 | 0.00 | 0.00 | 932,339.00 | 932,339.00 | 1,033,949,716.65 | No | No |
| ORANGE | CENTRALIA ELEMENTARY | 57/66472-00-012 | Modernization | G | 6/22/2018 | 8/25/2021 | 0.00 | 0.00 | 409,334.00 | 409,334.00 | 1,034,359,050.65 | No | No |
| SAN DIEGO | GROSSMONT UNION HIGH | 57/68130-00-028 | Modernization | G | 6/22/2018 | 8/25/2021 | 0.00 | 0.00 | 3,569,403.00 | 3,569,403.00 | 1,037,928,453.65 | No | No |
| SAN DIEGO | SWEETWATER UNION HIGH | 57/68411-00-049 | Modernization | G | 6/25/2018 | 8/25/2021 | 0.00 | 0.00 | 1,659,386.00 | 1,659,386.00 | 1,039,587,839.65 | No | No |
| SAN BERNARDINO | COLTON JOINT UNIFIED | 57/67686-00-025 | Modernization | G | 6/26/2018 | 8/25/2021 | 0.00 | 0.00 | 663,564.00 | 663,564.00 | 1,040,251,403.65 | No | No |
| KERN | BAKERSFIELD CITY ELEMENTARY | 50/63321-00-035 | New Construction | G | 6/28/2018 | 8/25/2021 | 0.00 | 0.00 | 1,476,424.00 | 1,476,424.00 | 1,041,727,827.65 | No | No |
| KERN | BAKERSFIELD CITY ELEMENTARY | 50/63321-00-036 | New Construction | G | 6/28/2018 | 8/25/2021 | 0.00 | 0.00 | 1,952,722.00 | 1,952,722.00 | 1,043,680,549.65 | No | No |
| CONTRA COSTA | SAN RAMON VALLEY UNIFIED | 57/61804-00-034 | Modernization | G | 6/28/2018 | 8/25/2021 | 0.00 | 0.00 | 3,409,716.00 | 3,409,716.00 | 1,047,090,265.65 | No | No |
| FRESNO | CLOVIS UNIFIED | 57/62117-00-058 | Modernization | G | 6/28/2018 | 8/25/2021 | 0.00 | 0.00 | 4,619,519.00 | 4,619,519.00 | 1,051,709,784.65 | No | No |
| ORANGE | SANTA ANA UNIFIED | 57/66670-00-054 | Modernization | G | 6/28/2018 | 8/25/2021 | 0.00 | 0.00 | 3,542,452.00 | 3,542,452.00 | 1,055,252,236.65 | No | No |
| SAN DIEGO | GROSSMONT UNION HIGH | 57/68130-00-029 | Modernization | G | 6/28/2018 | 8/25/2021 | 0.00 | 0.00 | 5,964,329.00 | 5,964,329.00 | 1,061,216,565.65 | No | No |
| PLACER | WESTERN PLACER UNIFIED | 50/66951-00-010 | New Construction | G | 6/29/2018 | 8/25/2021 | 0.00 | 0.00 | 4,549,765.00 | 4,549,765.00 | 1,065,766,330.65 | No | No |
| PLACER | WESTERN PLACER UNIFIED | 57/66951-00-003 | Modernization | G | 6/29/2018 | 8/25/2021 | 0.00 | 0.00 | 5,758,053.00 | 5,758,053.00 | 1,071,524,383.65 | No | No |
| SONOMA | WRIGHT ELEMENTARY | 57/71035-00-003 | Modernization | G | 7/3/2018 | 8/25/2021 | 0.00 | 0.00 | 316,805.00 | 316,805.00 | 1,071,841,188.65 | No | No |
| SANTA BARBARA | GUADALUPE UNION ELEMENTARY | 50/69203-00-002 | New Construction | G | 7/6/2018 | 8/25/2021 | 0.00 | 0.00 | 1,769,373.00 | 1,769,373.00 | 1,073,610,561.65 | No | No |
| ORANGE | IRVINE UNIFIED | 50/73650-00-042 | New Construction | G | 7/6/2018 | 8/25/2021 | 0.00 | 0.00 | 1,308,548.00 | 1,308,548.00 | 1,074,919,109.65 | No | No |
| HUMBOLDT | HYDESVILLE ELEMENTARY | 57/62885-00-002 | Modernization | G | 7/6/2018 | 8/25/2021 | 0.00 | 0.00 | 273,710.00 | 273,710.00 | 1,075,192,819.65 | No | No |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-028 | Modernization | G | 7/9/2018 | 8/25/2021 | 0.00 | 0.00 | 3,372,649.00 | 3,372,649.00 | 1,078,565,468.65 | No | No |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-029 | Modernization | G | 7/9/2018 | 8/25/2021 | 0.00 | 0.00 | 4,058,328.00 | 4,058,328.00 | 1,082,623,796.65 | No | No |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-030 | Modernization | G | 7/9/2018 | 8/25/2021 | 0.00 | 0.00 | 1,731,478.00 | 1,731,478.00 | 1,084,355,274.65 | No | No |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-031 | Modernization | G | 7/9/2018 | 8/25/2021 | 0.00 | 0.00 | 1,754,920.00 | 1,754,920.00 | 1,086,110,194.65 | No | No |
| SAN JOAQUIN | TRACY JOINT UNIFIED | 57/75499-00-012 | Modernization | G | 6/14/2018 | 9/22/2021 | 0.00 | 0.00 | 3,261,348.00 | 3,261,348.00 | 1,089,371,542.65 | No | No |
| TULARE | PLEASANT VIEW ELEMENTARY | 57/72058-00-002 | Modernization | G | 6/18/2018 | 9/22/2021 | 759,783.67 | 0.00 | 1,215,861.00 | 1,975,644.67 | 1,091,347,187.32 | No | No |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-032 | Modernization | G | 7/10/2018 | 9/22/2021 | 0.00 | 0.00 | 2,855,506.00 | 2,855,506.00 | 1,094,202,693.32 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-20-020 | Modernization | G | 7/11/2018 | 9/22/2021 | 0.00 | 0.00 | 2,397,285.00 | 2,397,285.00 | 1,096,599,978.32 | No | No |
| KERN | BAKERSFIELD CITY ELEMENTARY | 50/63321-00-038 | New Construction | G | 7/12/2018 | 9/22/2021 | 0.00 | 0.00 | 933,604.00 | 933,604.00 | 1,097,533,582.32 | No | No |
| KERN | MUROC JOINT UNIFIED | 57/63685-00-010 | Modernization | G | 7/12/2018 | 9/22/2021 | 0.00 | 0.00 | 3,023,932.00 | 3,023,932.00 | 1,100,557,514.32 | No | No |
| KERN | BAKERSFIELD CITY ELEMENTARY | 50/63321-00-039 | New Construction | G | 7/13/2018 | 9/22/2021 | 0.00 | 0.00 | 1,325,323.00 | 1,325,323.00 | 1,101,882,837.32 | No | No |
| MERCED | MERCED CITY ELEMENTARY | 50/65771-00-024 | New Construction | G | 7/13/2018 | 9/22/2021 | 0.00 | 0.00 | 732,479.00 | 732,479.00 | 1,102,615,316.32 | No | No |
| DEL NORTE | DEL NORTE COUNTY UNIFIED | 57/61820-00-007 | Modernization | G | 7/13/2018 | 9/22/2021 | 0.00 | 0.00 | 531,896.00 | 531,896.00 | 1,103,147,212.32 | No | No |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-033 | Modernization | G | 7/16/2018 | 9/22/2021 | 0.00 | 0.00 | 6,573,013.00 | 6,573,013.00 | 1,109,720,225.32 | No | No |
| SAN DIEGO | SOLANA BEACH ELEMENTARY | 57/68387-00-004 | Modernization | G | 7/17/2018 | 9/22/2021 | 0.00 | 0.00 | 645,768.00 | 645,768.00 | 1,110,365,993.32 | No | No |
| FRESNO | FIREBAUGH-LAS DELTAS UNIFIED | 57/73809-00-006 | Modernization | G | 7/17/2018 | 9/22/2021 | 0.00 | 0.00 | 560,164.00 | 560,164.00 | 1,110,926,157.32 | No | No |
| ORANGE | FOUNTAIN VALLEY ELEMENTARY | 57/66498-00-012 | Modernization | G | 7/19/2018 | 9/22/2021 | 0.00 | 0.00 | 1,019,117.00 | 1,019,117.00 | 1,111,945,274.32 | No | No |
| SAN MATEO | SEQUOIA UNION HIGH | 57/69062-00-038 | Modernization | G | 7/19/2018 | 9/22/2021 | 0.00 | 0.00 | 2,911,225.00 | 2,911,225.00 | 1,114,856,499.32 | No | No |
| SANTA CLARA | FRANKLIN-MCKINLEY ELEMENTARY | 57/69450-00-011 | Modernization | G | 7/19/2018 | 9/22/2021 | 0.00 | 0.00 | 3,402,226.00 | 3,402,226.00 | 1,118,258,725.32 | No | No |
| SANTA CLARA | FRANKLIN-MCKINLEY ELEMENTARY | 57/69450-00-012 | Modernization | G | 7/19/2018 | 9/22/2021 | 0.00 | 0.00 | 581,147.00 | 581,147.00 | 1,118,839,872.32 | No | No |
| LOS ANGELES | TORRANCE UNIFIED | 57/65060-00-046 | Modernization | G | 7/20/2018 | 9/22/2021 | 0.00 | 0.00 | 933,582.00 | 933,582.00 | 1,119,773,454.32 | No | No |
| ORANGE | OCEAN VIEW ELEMENTARY | 57/66613-00-023 | Modernization | G | 7/20/2018 | 9/22/2021 | 0.00 | 0.00 | 166,605.00 | 166,605.00 | 1,119,940,059.32 | No | No |
| LOS ANGELES | WILLIAM S. HART UNION HIGH | 57/65136-00-011 | Modernization | G | 7/24/2018 | 9/22/2021 | 0.00 | 0.00 | 132,492.00 | 132,492.00 | 1,120,072,551.32 | No | No |
| ORANGE | FULLERTON JOINT UNION HIGH | 57/66514-00-021 | Modernization | G | 7/24/2018 | 9/22/2021 | 0.00 | 0.00 | 1,053,411.00 | 1,053,411.00 | 1,121,125,962.32 | No | No |
| SOLANO | FAIRFIELD-SUISUN UNIFIED | 57/70540-00-019 | Modernization | G | 7/24/2018 | 9/22/2021 | 0.00 | 0.00 | 1,359,298.00 | 1,359,298.00 | 1,122,485,260.32 | No | No |
| ALAMEDA | DUBLIN UNIFIED | 57/75093-00-015 | Modernization | G | 7/24/2018 | 9/22/2021 | 0.00 | 0.00 | 1,036,402.00 | 1,036,402.00 | 1,123,521,662.32 | No | No |
| LOS ANGELES | NORWALK-LA MIRADA UNIFIED | 57/64840-00-033 | Modernization | G | 7/26/2018 | 9/22/2021 | 0.00 | 0.00 | 233,093.00 | 233,093.00 | 1,123,754,755.32 | No | No |
| ORANGE | GARDEN GROVE UNIFIED | 57/66522-00-087 | Modernization | G | 7/26/2018 | 9/22/2021 | 0.00 | 0.00 | 249,909.00 | 249,909.00 | 1,124,004,664.32 | No | No |
| LOS ANGELES | NORWALK-LA MIRADA UNIFIED | 57/64840-00-032 | Modernization | G | 8/23/2021 | 9/22/2021 | 0.00 | 0.00 | 862,857.00 | 862,857.00 | 1,124,867,521.32 | No | No |
| Total | | | | | | | \$25,889,818.71 | \$29,695,541.08 | \$1,069,282,161.53 | \$1,124,867,521.32 | | | |

*This Unfunded List (Lack of AB 55 Loans) includes \$25.9 million for 13 projects for Charter School Facilities Program Preliminary Apportionments for Design and Site Funding.

| County | School District | Application Number | Program | Approval | Received Date | SAB Date | Financial Hardship Apportionment | Loan | State Share | Total Apportionment | Prop. 47 | Prop. 55 | Prop. 1D | Prop. 51 |
|----------------|-------------------------------|--------------------|---------|----------|---------------|------------|----------------------------------|-----------------------|-----------------------|-----------------------|---------------------|----------------------|-----------------------|-----------------------|
| ALAMEDA | OAKLAND UNIFIED | 54/61259-13-002 | Charter | P | 5/28/2014 | 5/27/2015 | 0.00 | 2,916,055.40 | 2,916,055.40 | 5,832,110.80 | 0.00 | 0.00 | 5,832,110.80 | 0.00 |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-13-002 | Charter | P | 5/28/2014 | 8/26/2015 | 0.00 | 8,558,059.50 | 8,558,059.50 | 17,116,119.00 | 0.00 | 0.00 | 17,116,119.00 | 0.00 |
| SAN DIEGO | SAN DIEGO UNIFIED | 54/68338-00-003 | Charter | P | 5/18/2017 | 1/24/2018 | 0.00 | 0.00 | 5,223,938.40 | 5,223,938.40 | 0.00 | 0.00 | 0.00 | 5,223,938.40 |
| SAN DIEGO | SAN DIEGO UNIFIED | 54/68338-00-005 | Charter | P | 5/18/2017 | 1/24/2018 | 0.00 | 0.00 | 1,852,054.20 | 1,852,054.20 | 0.00 | 0.00 | 0.00 | 1,852,054.20 |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-09-008 | Charter | P | 5/26/2017 | 1/24/2018 | 0.00 | 1,109,148.30 | 1,109,148.30 | 2,218,296.60 | 0.00 | 0.00 | 0.00 | 2,218,296.60 |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-09-009 | Charter | P | 5/26/2017 | 1/24/2018 | 0.00 | 11,544,660.00 | 11,544,660.00 | 23,089,320.00 | 0.00 | 0.00 | 0.00 | 23,089,320.00 |
| SANTA BARBARA | LOMPOC UNIFIED | 54/69229-00-001 | Charter | P | 6/1/2017 | 1/24/2018 | 0.00 | 135,120.30 | 331,062.30 | 466,182.60 | 0.00 | 0.00 | 0.00 | 466,182.60 |
| SAN DIEGO | SAN DIEGO UNIFIED | 54/68338-00-006 | Charter | P | 6/2/2017 | 1/24/2018 | 0.00 | 0.00 | 23,036,581.80 | 23,036,581.80 | 0.00 | 0.00 | 0.00 | 23,036,581.80 |
| SAN DIEGO | SAN DIEGO UNIFIED | 54/68338-00-007 | Charter | P | 6/2/2017 | 1/24/2018 | 0.00 | 0.00 | 11,742,390.90 | 11,742,390.90 | 0.00 | 0.00 | 0.00 | 11,742,390.90 |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-00-006 | Charter | P | 6/5/2017 | 1/24/2018 | 0.00 | 9,842,314.50 | 9,842,314.50 | 19,684,629.00 | 0.00 | 0.00 | 0.00 | 19,684,629.00 |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-09-006 | Charter | P | 6/5/2017 | 1/24/2018 | 0.00 | 2,139,365.70 | 2,139,365.70 | 4,278,731.40 | 0.00 | 0.00 | 0.00 | 4,278,731.40 |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-09-007 | Charter | P | 6/5/2017 | 1/24/2018 | 0.00 | 4,610,634.30 | 4,610,634.30 | 9,221,268.60 | 0.00 | 0.00 | 0.00 | 9,221,268.60 |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-13-005 | Charter | P | 6/5/2017 | 1/24/2018 | 0.00 | 626,722.20 | 626,722.20 | 1,253,444.40 | 0.00 | 0.00 | 0.00 | 1,253,444.40 |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-13-006 | Charter | P | 6/5/2017 | 1/24/2018 | 0.00 | 3,037,278.60 | 3,037,278.60 | 6,074,557.20 | 0.00 | 0.00 | 0.00 | 6,074,557.20 |
| MARIPOSA | MARIPOSA COUNTY UNIFIED | 54/65532-00-001 | Charter | P | 6/5/2017 | 1/24/2018 | 0.00 | 0.00 | 1,092,709.80 | 1,092,709.80 | 0.00 | 0.00 | 0.00 | 1,092,709.80 |
| TULARE | VISALIA UNIFIED | 54/72256-00-001 | Charter | P | 6/5/2017 | 1/24/2018 | 0.00 | 3,378,707.10 | 3,378,707.10 | 6,757,414.20 | 0.00 | 0.00 | 0.00 | 6,757,414.20 |
| TULARE | VISALIA UNIFIED | 54/72256-00-002 | Charter | P | 6/5/2017 | 1/24/2018 | 0.00 | 5,195,620.80 | 5,195,620.80 | 10,391,241.60 | 0.00 | 0.00 | 0.00 | 10,391,241.60 |
| TULARE | VISALIA UNIFIED | 54/72256-00-003 | Charter | P | 6/5/2017 | 1/24/2018 | 0.00 | 2,169,537.30 | 2,169,537.30 | 4,339,074.60 | 0.00 | 0.00 | 0.00 | 4,339,074.60 |
| SAN DIEGO | SAN DIEGO UNIFIED | 54/68338-00-004 | Charter | P | 5/18/2017 | 2/28/2018 | 0.00 | 0.00 | 5,649,357.60 | 5,649,357.60 | 0.00 | 0.00 | 0.00 | 5,649,357.60 |
| SOLANO | VALLEJO CITY UNIFIED | 54/70581-00-006 | Charter | P | 5/22/2016 | 2/28/2018 | 0.00 | 13,277,356.90 | 13,277,356.90 | 26,554,713.80 | 590,900.00 | 2,315,550.00 | 12,651,864.00 | 10,996,399.80 |
| SOLANO | VALLEJO CITY UNIFIED | 54/70581-00-007 | Charter | P | 5/22/2016 | 2/28/2018 | 0.00 | 452,842.20 | 452,842.20 | 905,684.40 | 0.00 | 0.00 | 0.00 | 905,684.40 |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-12-005 | Charter | P | 5/26/2017 | 2/28/2018 | 0.00 | 1,673,397.00 | 1,673,397.00 | 3,346,794.00 | 0.00 | 0.00 | 0.00 | 3,346,794.00 |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-12-006 | Charter | P | 5/26/2017 | 2/28/2018 | 0.00 | 1,701,603.00 | 1,701,603.00 | 3,403,206.00 | 0.00 | 0.00 | 0.00 | 3,403,206.00 |
| SACRAMENTO | NATOMAS UNIFIED | 54/75283-00-008 | Charter | P | 5/26/2017 | 2/28/2018 | 0.00 | 0.00 | 2,573,846.10 | 2,573,846.10 | 0.00 | 0.00 | 0.00 | 2,573,846.10 |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-00-011 | Charter | P | 6/2/2017 | 2/28/2018 | 0.00 | 9,184,988.70 | 9,184,988.70 | 18,369,977.40 | 0.00 | 0.00 | 0.00 | 18,369,977.40 |
| SAN DIEGO | SAN DIEGO UNIFIED | 54/68338-00-008 | Charter | P | 6/2/2017 | 2/28/2018 | 0.00 | 0.00 | 15,156,028.80 | 15,156,028.80 | 0.00 | 0.00 | 0.00 | 15,156,028.80 |
| SANTA CLARA | MORGAN HILL UNIFIED | 54/69583-00-002 | Charter | P | 6/5/2017 | 2/28/2018 | 0.00 | 6,209,740.80 | 6,209,740.80 | 12,419,481.60 | 0.00 | 0.00 | 0.00 | 12,419,481.60 |
| SAN DIEGO | CAJON VALLEY UNION ELEMENTARY | 54/67991-00-002 | Charter | P | 6/5/2017 | 2/28/2018 | 0.00 | 2,365,949.70 | 2,365,949.70 | 4,731,899.40 | 0.00 | 0.00 | 0.00 | 4,731,899.40 |
| SAN DIEGO | CAJON VALLEY UNION ELEMENTARY | 54/67991-00-003 | Charter | P | 6/5/2017 | 2/28/2018 | 0.00 | 1,567,601.10 | 1,567,601.10 | 3,135,202.20 | 0.00 | 0.00 | 0.00 | 3,135,202.20 |
| SANTA CLARA | EAST SIDE UNION HIGH | 54/69427-00-005 | Charter | P | 6/5/2017 | 2/28/2018 | 0.00 | 13,973,119.20 | 13,973,119.20 | 27,946,238.40 | 0.00 | 0.00 | 0.00 | 27,946,238.40 |
| SANTA CLARA | EAST SIDE UNION HIGH | 54/69427-00-006 | Charter | P | 6/5/2017 | 2/28/2018 | 0.00 | 246,867.30 | 246,867.30 | 493,734.60 | 0.00 | 0.00 | 0.00 | 493,734.60 |
| SAN DIEGO | CAJON VALLEY UNION ELEMENTARY | 54/67991-00-001 | Charter | P | 6/5/2017 | 2/28/2018 | 0.00 | 4,381,450.20 | 4,381,450.20 | 8,762,900.40 | 0.00 | 0.00 | 0.00 | 8,762,900.40 |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-00-010 | Charter | P | 6/5/2017 | 2/28/2018 | 0.00 | 10,227,982.50 | 10,227,982.50 | 20,455,965.00 | 0.00 | 0.00 | 0.00 | 20,455,965.00 |
| SAN BERNARDINO | SAN BERNARDINO CITY UNIFIED | 54/67876-00-004 | Charter | P | 6/5/2017 | 2/28/2018 | 0.00 | 2,064,591.00 | 2,064,591.00 | 4,129,182.00 | 0.00 | 0.00 | 0.00 | 4,129,182.00 |
| SACRAMENTO | SACRAMENTO CITY UNIFIED | 54/67439-00-007 | Charter | P | 6/5/2017 | 2/28/2018 | 0.00 | 5,049,542.70 | 5,049,542.70 | 10,099,085.40 | 0.00 | 0.00 | 0.00 | 10,099,085.40 |
| SACRAMENTO | SACRAMENTO CITY UNIFIED | 54/67439-00-008 | Charter | P | 6/5/2017 | 2/28/2018 | 0.00 | 6,288,725.20 | 6,288,725.20 | 12,577,450.40 | 0.00 | 0.00 | 0.00 | 12,577,450.40 |
| SOLANO | VALLEJO CITY UNIFIED | 54/70581-00-004 | Charter | P | 5/22/2017 | 05/23/2018 | 0.00 | 200,755.80 | 200,755.80 | 401,511.60 | 401,511.60 | 0.00 | 0.00 | 0.00 |
| SOLANO | VALLEJO CITY UNIFIED | 54/70581-00-005 | Charter | P | 5/22/2017 | 05/23/2018 | 0.00 | 8,001,594.70 | 8,001,594.70 | 16,003,189.40 | 2,076,164.03 | 6,036,845.61 | 7,820,113.01 | 70,066.75 |
| LOS ANGELES | LOS ANGELES UNIFIED | 54/64733-00-102 | Charter | P | 6/1/2017 | 05/23/2018 | 0.00 | 5,109,828.80 | 5,109,828.80 | 10,219,657.60 | 0.00 | 0.00 | 0.00 | 10,219,657.60 |
| ALAMEDA | HAYWARD UNIFIED | 54/61192-02-003 | Charter | P | 6/5/2017 | 10/24/2018 | 0.00 | 7,006,307.40 | 7,006,307.40 | 14,012,614.80 | 0.00 | 0.00 | 0.00 | 14,012,614.80 |
| ALAMEDA | HAYWARD UNIFIED | 54/61192-02-004 | Charter | P | 6/5/2017 | 10/24/2018 | 0.00 | 4,550,241.60 | 4,550,241.60 | 9,100,483.20 | 0.00 | 0.00 | 0.00 | 9,100,483.20 |
| ALAMEDA | SAN LORENZO UNIFIED | 54/61309-00-003 | Charter | P | 6/5/2017 | 12/11/2018 | 0.00 | 7,608,998.60 | 7,608,998.60 | 15,217,997.20 | 0.00 | 0.00 | 0.00 | 15,217,997.20 |
| SACRAMENTO | SAN JUAN UNIFIED | 54/67447-00-007 | Charter | P | 6/5/2017 | 12/11/2018 | 0.00 | 0.00 | 3,855,763.80 | 3,855,763.80 | 0.00 | 0.00 | 0.00 | 3,855,763.80 |
| LOS ANGELES | LOS ANGELES UNIFIED | 54/64733-00-103 | Charter | P | 5/30/2017 | 5/22/2019 | 0.00 | 5,159,700.00 | 5,159,700.00 | 10,319,400.00 | 668,718.00 | 3,954,930.00 | 5,695,752.00 | 0.00 |
| RIVERSIDE | PERRIS ELEMENTARY | 54/67199-00-001 | Charter | P | 6/5/2017 | 6/26/2019 | 0.00 | 0.00 | 9,523,442.70 | 9,523,442.70 | 0.00 | 0.00 | 0.00 | 7,455,591.70 |
| BUTTE | CHICO UNIFIED | 54/61424-00-006 | Charter | P | 5/30/2017 | 2/26/2020 | 0.00 | 1,877,635.40 | 3,175,079.40 | 5,052,714.80 | 0.00 | 0.00 | 0.00 | 5,052,714.80 |
| BUTTE | CHICO UNIFIED | 54/61424-00-007 | Charter | P | 5/30/2017 | 2/26/2020 | 0.00 | 2,555,059.80 | 4,584,394.80 | 7,139,454.60 | 0.00 | 0.00 | 0.00 | 4,847,001.60 |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-00-006 | Charter | P | 6/5/2017 | 8/26/2020 | 0.00 | 216,091.80 | 216,091.80 | 432,183.60 | 0.00 | 0.00 | 0.00 | 432,183.60 |
| Total | | | | | | | 0.00 | 176,215,195.40 | 259,444,030.50 | 435,659,225.90 | 3,737,293.63 | 12,307,325.61 | 122,357,314.01 | 297,257,292.65 |

*This Charter Unfunded Preliminary list does not include \$25.9 million for 13 projects for Charter School Facilities Program Preliminary Apportionments for Design and Site Funding.

INFORMATION ITEM

SCHOOL FACILITY PROGRAM OFFICE OF PUBLIC SCHOOL CONSTRUCTION FUNDING WORKLOAD LISTING (Applications Received Through September 30, 2021)

The New Construction and Modernization projects on this list represent completed applications awaiting the Office of Public School Construction (OPSC) processing and scheduling to the State Allocation Board.

This list includes future workload that is identified as:

- Pending reflects workload that has been processed by OPSC but awaiting further information/documentation from the district.
- Reviewing reflects currently being processed by OPSC.

Pursuant to SFP Regulation Section 1859.95.1, this list also includes applications that were received, but not reviewed by OPSC. This list is presented to the State Allocation Board for acknowledgement.

This list is also available on the [OPSC Website](#) and is updated on the first and third Fridays of each month.

SFP APPLICATIONS
New Construction and Charter School Facilities Program
- Workload as of September 30, 2021 -

| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a)**** | Financial Hardship (b) | Notification Occurred** |
|---------------------------------------|-----------------|---------------------------------------|--------------------|--------------------|-------------------------------|------------------------|-------------------------|
| Alisal Union | Monterey | Fremont Elementary | 50/65961-00-011 | 08/10/17 | \$ 7,231,447 | \$ - | 10/2/2019 |
| Raymond-Knowles Union Elementary | Madera | Raymond-Knowles Elementary | 50/65276-00-001 | 09/19/17 | \$ 197,883 | \$ 197,883 | 11/1/2019 |
| San Jacinto Unified | Riverside | New Middle School | 50/67249-00-017 | 03/21/18 | \$ 25,322,444 | \$ - | 11/1/2020 |
| San Marcos Unified | San Diego | San Marcos Middle | 50/73791-00-018 | 04/17/18 | \$ 9,500,378 | \$ - | 12/1/2020 |
| Buckeye Union Elementary | El Dorado | Charter Montessori Valley View Campus | 50/61838-00-008 | 04/23/18 | \$ 2,289,961 | \$ - | 12/1/2020 |
| Centinela Valley Union High | Los Angeles | Lawndale High | 50/64352-02-002 | 05/04/18 | \$ 5,840,880 | \$ - | 1/4/2021 |
| Jurupa Unified | Riverside | Glen Avon Elementary | 50/67090-00-015 | 05/22/18 | \$ 914,157 | \$ - | 2/1/2021 |
| San Dieguito Union High | San Diego | Pacific Trails Middle | 50/68346-00-005 | 05/29/18 | \$ 6,239,976 | \$ - | 2/1/2021 |
| Woodland Joint Unified | Yolo | Spring Lake Elementary | 50/72710-00-006 | 06/08/18 | \$ 4,633,025 | \$ - | 3/1/2021 |
| Fairfield-Suisun Unified | Solano | Grange Middle | 50/70540-00-028 | 06/18/18 | \$ 2,732,268 | \$ - | 3/1/2021 |
| San Marcos Unified | San Diego | La Costa Meadows Elementary | 50/73791-00-020 | 06/25/18 | \$ 981,918 | \$ - | 3/1/2021 |
| Dinuba Unified | Tulare | New High | 50/75531-00-006 | 06/27/18 | \$ 48,607,132 | \$ 48,607,132 | 3/1/2021 |
| Bakersfield City | Kern | Hort Elementary | 50/63321-00-037 | 07/10/18 | \$ 2,574,301 | \$ - | 4/1/2021 |
| Fairfield-Suisun Unified | Solano | Fairview Elementary | 50/70540-00-029 | 07/16/18 | \$ 2,577,077 | \$ - | 4/1/2021 |
| Sequoia Union High | San Mateo | TIDE Academy | 50/69062-01-009 | 07/19/18 | \$ 17,996,168 | \$ - | 4/1/2021 |
| Oxnard | Ventura | Emilie Ritchen Elementary | 50/72538-00-016 | 07/19/18 | \$ 808,227 | \$ - | 4/1/2021 |
| Oxnard | Ventura | Norman R Brekke Elementary | 50/72538-00-017 | 07/19/18 | \$ 645,848 | \$ - | 4/1/2021 |
| Oxnard | Ventura | Christa McAuliffe Elementary | 50/72538-00-018 | 07/19/18 | \$ 863,865 | \$ - | 4/1/2021 |
| Ripon Unified | San Joaquin | Colony Oak Elementary | 50/68650-00-007 | 07/27/18 | \$ 8,081,016 | \$ - | 4/15/2021 |
| Oxnard | Ventura | Lemonwood Elementary | 50/72538-00-019 | 07/27/18 | \$ 1,937,447 | \$ - | 4/15/2021 |
| Oxnard | Ventura | Elm Street Elementary | 50/72538-00-020 | 07/27/18 | \$ 832,824 | \$ - | 4/15/2021 |
| Oxnard | Ventura | Thurgood Marshall Elementary | 50/72538-00-021 | 07/27/18 | \$ 957,376 | \$ - | 4/15/2021 |
| Oxnard | Ventura | McKinna Elementary | 50/72538-00-022 | 07/27/18 | \$ 10,247,550 | \$ - | 4/15/2021 |
| Oxnard | Ventura | McKinna Elementary | 50/72538-00-023 | 07/27/18 | \$ 960,061 | \$ - | 4/15/2021 |
| Kern High | Kern | Frontier High | 50/63529-00-011 | 07/30/18 | \$ 4,390,293 | \$ - | 4/15/2021 |
| Redlands Unified | San Bernardino | Mission Elementary | 50/67843-00-009 | 08/06/18 | \$ 532,726 | \$ - | 4/15/2021 |
| Atwater Elementary | Merced | Peggy Heller Elementary | 50/65631-00-005 | 08/07/18 | \$ 2,312,887 | \$ - | 4/15/2021 |
| Tustin Unified | Orange | Robert Heideman Elementary | 50/73643-00-022 | 08/07/18 | \$ 1,447,625 | \$ - | 4/15/2021 |
| Los Banos Unified | Merced | Pacheco High | 50/65755-00-011 | 08/08/18 | \$ 1,492,303 | \$ - | 4/15/2021 |
| Southern Kern Unified | Kern | Tropico Middle | 50/63776-00-004 | 08/09/18 | \$ 11,870,062 | \$ 11,870,062 | 4/15/2021 |
| Los Banos Unified | Merced | Volta Elementary | 50/65755-00-012 | 08/09/18 | \$ 1,076,430 | \$ - | 4/15/2021 |
| Pajaro Valley Unified | Santa Cruz | Aptos Junior High | 50/69799-00-009 | 08/09/18 | \$ 2,254,552 | \$ - | 4/15/2021 |
| Pajaro Valley Unified | Santa Cruz | Valencia Elementary | 50/69799-00-010 | 08/09/18 | \$ 1,457,285 | \$ - | 4/15/2021 |
| Chico Unified | Butte | Neal Dow Elementary | 50/61424-00-007 | 08/10/18 | \$ 1,589,066 | \$ - | 6/1/2021 |
| Chico Unified | Butte | Marigold Elementary | 50/61424-00-008 | 08/10/18 | \$ 656,036 | \$ - | 6/1/2021 |
| Chico Unified | Butte | Loma Vista | 50/61424-00-009 | 08/10/18 | \$ 667,338 | \$ - | 6/1/2021 |
| Chico Unified | Butte | Shasta Elementary | 50/61424-00-010 | 08/10/18 | \$ 1,691,974 | \$ - | 6/1/2021 |
| Albany City Unified | Alameda | Albany Middle | 50/61127-00-003 | 08/13/18 | \$ 4,492,118 | \$ - | 6/1/2021 |
| Bakersfield City | Kern | New Elementary | 50/63321-00-040 | 08/15/18 | \$ 14,612,348 | \$ 14,612,348 | 6/1/2021 |
| Roberts Ferry Union Elementary | Stanislaus | Roberts Ferry Union Elementary | 50/71233-00-002 | 08/15/18 | \$ 537,066 | \$ 537,066 | 6/1/2021 |
| Monson-Sultana Joint Union Elementary | Tulare | Monson-Sultana Elementary | 50/72009-00-003 | 08/15/18 | \$ 1,324,540 | \$ 1,324,540 | 6/1/2021 |
| Willows Unified | Glenn | Murdock Elementary | 50/62661-00-001 | 08/17/18 | \$ 1,303,978 | \$ - | 6/1/2021 |
| Centinela Valley Union High | Los Angeles | Hawthorne High | 50/64352-00-007 | 08/17/18 | \$ 1,122,890 | \$ - | 6/1/2021 |
| Anaheim Union High | Orange | Dale Junior High | 50/66431-05-002 | 08/17/18 | \$ 2,491,096 | \$ - | 6/1/2021 |
| Anaheim Union High | Orange | Oxford Academy | 50/66431-05-003 | 08/17/18 | \$ 1,470,799 | \$ - | 6/1/2021 |
| Corona-Norco Unified | Riverside | Dr Bernice Jameson Todd Academy | 50/67033-00-044 | 08/17/18 | \$ 5,996,385 | \$ - | 6/1/2021 |
| Templeton Unified | San Luis Obispo | Templeton High | 50/68841-00-002 | 08/17/18 | \$ 3,406,620 | \$ - | 6/1/2021 |
| Gustine Unified | Merced | Gustine Middle | 50/73619-00-008 | 08/17/18 | \$ 1,458,100 | \$ 1,458,100 | 6/1/2021 |

SFP APPLICATIONS
New Construction and Charter School Facilities Program
- Workload as of September 30, 2021 -

| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a)**** | Financial Hardship (b) | Notification Occurred** |
|---------------------------------------|-------------|------------------------------------|--------------------|--------------------|-------------------------------|------------------------|-------------------------|
| Gustine Unified | Merced | Gustine Elementary | 50/73619-00-009 | 08/17/18 | \$ 1,433,571 | \$ 1,433,571 | 6/1/2021 |
| Irvine Unified | Orange | Canyon View Elementary | 50/73650-00-045 | 08/17/18 | \$ 932,595 | \$ - | 6/1/2021 |
| Yuba County Office of Education | Yuba | Virginia School | 50/10587-00-004 | 08/22/18 | \$ 613,950 | \$ 613,950 | 7/15/2021 |
| Yuba County Office of Education | Yuba | Virginia School | 50/10587-00-005 | 08/22/18 | \$ 382,468 | \$ 382,468 | 7/15/2021 |
| Corona-Norco Unified | Riverside | Rondo Elementary | 50/67033-00-045 | 08/22/18 | \$ 16,832,543 | \$ - | 7/15/2021 |
| San Dieguito Union High | San Diego | San Dieguito High Academy | 50/68346-00-006*** | 08/23/18 | \$ 6,836,372 | \$ - | 7/15/2021 |
| Rocklin Unified | Placer | Elementary #12 | 50/75085-00-014*** | 08/23/18 | \$ 16,135,519 | \$ - | 7/15/2021 |
| San Carlos Elementary | San Mateo | San Carlos Charter Learning Center | 50/69021-00-001*** | 08/24/18 | \$ 5,939,528 | \$ - | 7/15/2021 |
| Irvine Unified | Orange | Meadow Park Elementary | 50/73650-00-046*** | 08/24/18 | \$ 1,149,109 | \$ - | 7/15/2021 |
| Irvine Unified | Orange | Brywood Elementary | 50/73650-00-047*** | 08/24/18 | \$ 1,094,082 | \$ - | 7/15/2021 |
| Roseville City Elementary | Placer | Riego Creek Elementary | 50/66910-00-015*** | 08/29/18 | \$ 13,101,726 | \$ - | 7/15/2021 |
| Tahoe-Truckee Unified | Placer | Kings Beach Elementary | 50/66944-00-006*** | 08/29/18 | \$ 1,810,817 | \$ - | 7/15/2021 |
| Tahoe-Truckee Unified | Placer | Tahoe Truckee High | 50/66944-00-007*** | 08/29/18 | \$ 7,839,397 | \$ - | 7/15/2021 |
| Tahoe-Truckee Unified | Placer | Donner Trail Elementary | 50/66944-00-008*** | 08/29/18 | \$ 564,411 | \$ - | 7/15/2021 |
| Los Angeles Unified | Los Angeles | Castlebay Lane Elementary | 50/64733-00-144*** | 08/30/18 | \$ 2,539,262 | \$ - | 7/15/2021 |
| Los Angeles Unified | Los Angeles | Latona Avenue Elementary | 50/64733-00-145*** | 08/30/18 | \$ 2,758,524 | \$ - | 7/15/2021 |
| Los Angeles Unified | Los Angeles | Porter Ranch Community | 50/64733-00-146*** | 08/30/18 | \$ 3,054,672 | \$ - | 7/15/2021 |
| Los Angeles Unified | Los Angeles | Normont Elementary | 50/64733-00-147*** | 08/30/18 | \$ 2,467,384 | \$ - | 7/15/2021 |
| Los Angeles Unified | Los Angeles | Multnomah Street Elementary | 50/64733-34-001*** | 08/30/18 | \$ 2,490,317 | \$ - | 7/15/2021 |
| Galt Joint Union High | Sacramento | Galt High | 50/67355-00-006*** | 09/04/18 | \$ 2,262,821 | \$ - | |
| Los Angeles Unified | Los Angeles | Berendo Middle | 50/64733-00-148*** | 09/05/18 | \$ 2,756,321 | \$ - | |
| Sacramento County Office of Education | Sacramento | New Community School | 50/10348-00-003*** | 09/06/18 | \$ 675,200 | \$ 675,200 | |
| Robla Elementary | Sacramento | Main Avenue Elementary | 50/67421-00-001*** | 09/06/18 | \$ 2,737,939 | \$ - | |
| Robla Elementary | Sacramento | Main Avenue Elementary | 50/67421-00-002*** | 09/06/18 | \$ 1,707,611 | \$ - | |
| Jacoby Creek Elementary | Humboldt | Jacoby Creek | 50/62893-00-001*** | 09/07/18 | \$ 347,010 | \$ 347,010 | |
| Tulare Joint Union High | Tulare | Tulare Union High | 50/72249-00-004*** | 09/07/18 | \$ 3,358,975 | \$ - | |
| Stockton Unified | San Joaquin | Kennedy Elementary | 50/68676-01-003*** | 09/10/18 | \$ 6,750,094 | \$ - | |
| Sanger Unified | Fresno | Ronald W Reagan Elementary | 50/62414-00-023*** | 09/12/18 | \$ 429,395 | \$ - | |
| Brawley Elementary | Imperial | La Paloma | 50/63073-00-002*** | 09/12/18 | \$ 12,914,632 | \$ - | |
| Los Angeles Unified | Los Angeles | Porter Ranch Community | 50/64733-00-149*** | 09/12/18 | \$ 3,478,337 | \$ - | |
| Los Angeles Unified | Los Angeles | Crenshaw Senior High | 51/64733-00-004* | 05/26/21 | \$ 2,805,463 | \$ - | |
| Weed Union Elementary | Siskiyou | Weed Elementary | 51/70482-00-001 | 08/06/21 | \$ 1,541,804 | \$ 1,541,804 | |
| Scotia Union Elementary | Humboldt | Stanwood A. Murphy Elementary | 51/63024-00-001 | 08/30/21 | \$ 3,866,090 | \$ 3,866,090 | |
| McFarland Unified | Kern | McFarland High | 51/73908-00-001* | 09/02/21 | \$ 4,682,281 | \$ 4,682,281 | |
| | | | | | \$ 370,917,966 | \$ 92,149,505 | |
| | | | | | Total | | \$ 463,067,471 |

| | | |
|---|-----------------------|-----------------------|
| NEW CONSTRUCTION FUNDING SUB-TOTALS | \$ 358,022,328 | \$ 82,059,330 |
| NEW CONSTRUCTION FACILITY HARDSHIP - NON SEISMIC | \$ 5,407,894 | \$ 5,407,894 |
| NEW CONSTRUCTION FUNDING TOTAL | | \$ 450,897,446 |
| NEW CONSTRUCTION FACILITY HARDSHIP - SEISMIC | \$ 7,487,744 | \$ 4,682,281 |
| CHARTER SCHOOLS | \$ - | \$ - |

(a) Represents estimated state share of project including excessive cost grants. Amounts shown have not been reviewed by OPSC for compliance with all School Facility Program requirements.

(b) Represents estimated financial hardship. Amounts shown have not been reviewed by OPSC for compliance with all School Facility Program requirements.

*Facility Hardship project requesting Seismic Mitigation Program funding.

SFP APPLICATIONS
 New Construction and Charter School Facilities Program
 - Workload as of September 30, 2021 -

| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a)**** | Financial Hardship (b) | Notification Occurred** |
|----------|--------|-----------|--------------------|--------------------|-------------------------------|------------------------|-------------------------|
|----------|--------|-----------|--------------------|--------------------|-------------------------------|------------------------|-------------------------|

** School districts have been notified that the Office of Public School Construction will begin processing the district's application in the near future.

SFP APPLICATIONS
 Modernization School Facilities Program
 - Workload as of September 30, 2021 -

| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a)*** | Financial Hardship (b) | Notification Occurred** | SAB |
|-------------------------------------|-------------|-------------------------------------|--------------------|--------------------|------------------------------|------------------------|-------------------------|-----|
| Los Angeles Unified | Los Angeles | George Washington Carver Middle | 57/64733-00-640 | 02/07/18 | \$ 4,864,058 | \$ - | 3/4/2020 | |
| Los Angeles Unified | Los Angeles | Woodrow Wilson Senior High | 57/64733-00-658 | 03/07/18 | \$ 3,778,899 | \$ - | 4/2/2020 | |
| Long Beach Unified | Los Angeles | Roosevelt Elementary | 57/64725-00-041 | 03/21/18 | \$ 6,227,165 | \$ - | 11/1/2020 | |
| Cupertino Union | Santa Clara | Nelson S Dilworth Elementary | 57/69419-00-029 | 05/07/18 | \$ 510,003 | \$ - | 1/4/2021 | |
| Los Angeles Unified | Los Angeles | Humphreys Avenue Elementary | 57/64733-00-687 | 05/15/18 | \$ 6,897,346 | \$ - | 1/4/2021 | |
| Los Angeles Unified | Los Angeles | Apperson Street Elementary | 57/64733-00-693 | 05/22/18 | \$ 838,001 | \$ - | 2/1/2021 | |
| Round Valley Unified | Mendocino | Round Valley High | 57/65607-00-001 | 05/22/18 | \$ 1,003,579 | \$ - | 2/1/2021 | |
| Los Angeles Unified | Los Angeles | Johnnie Cochran, Jr, Middle | 57/64733-00-697 | 05/29/18 | \$ 2,116,017 | \$ - | 2/1/2021 | |
| San Marcos Unified | San Diego | La Costa Meadows Elementary | 57/73791-00-008 | 06/25/18 | \$ 4,494,708 | \$ - | 3/1/2021 | |
| Golden Plains Unified | Fresno | San Joaquin Elementary | 57/75234-00-007 | 07/13/18 | \$ 3,776,997 | \$ - | 4/1/2021 | |
| Imperial County Office of Education | Imperial | De Anza 9th Grade Academy | 57/10132-00-002 | 07/16/18 | \$ 319,723 | \$ 213,149 | 4/1/2021 | |
| Garden Grove Unified | Orange | C C Violette Elementary | 57/66522-00-088 | 07/26/18 | \$ 697,426 | \$ - | 4/1/2021 | |
| Oxnard Elementary | Ventura | Elm Street Elementary | 57/72538-00-029 | 07/27/18 | \$ 404,879 | \$ - | 4/15/2021 | |
| Oxnard Elementary | Ventura | McKinna Elementary | 57/72538-00-030 | 07/27/18 | \$ 467,912 | \$ - | 4/15/2021 | |
| Los Angeles Unified | Los Angeles | Walnut Park Elementary | 57/64733-00-701 | 08/01/18 | \$ 454,404 | \$ - | 4/15/2021 | |
| Los Angeles Unified | Los Angeles | Fairfax Senior High | 57/64733-00-702 | 08/01/18 | \$ 1,160,178 | \$ - | 4/15/2021 | |
| Anaheim Union High | Orange | John F Kennedy High | 57/66431-00-018 | 08/02/18 | \$ 1,533,622 | \$ - | 4/15/2021 | |
| Anaheim Union High | Orange | John F Kennedy High | 57/66431-00-019 | 08/02/18 | \$ 1,942,357 | \$ - | 4/15/2021 | |
| Exeter Unified | Tulare | Wilson Middle | 57/76836-00-001 | 08/02/18 | \$ 988,148 | \$ - | 4/15/2021 | |
| Pomona Unified | Los Angeles | Alcott Elementary | 57/64907-00-032 | 08/06/18 | \$ 583,195 | \$ - | 4/15/2021 | |
| Pomona Unified | Los Angeles | Washington Elementary | 57/64907-00-033 | 08/07/18 | \$ 1,677,895 | \$ - | 4/15/2021 | |
| Newcastle Elementary | Placer | Newcastle Elementary | 57/66852-00-002 | 08/07/18 | \$ 756,513 | \$ 504,342 | 4/15/2021 | |
| Los Nietos Elementary | Los Angeles | Los Nietos Middle | 57/64758-00-005 | 08/08/18 | \$ 4,492,891 | \$ - | 4/15/2021 | |
| Saddleback Valley Unified | Orange | Portola Hills Elementary | 57/73635-00-040 | 08/08/18 | \$ 4,443,161 | \$ - | 4/15/2021 | |
| Berkeley Unified | Alameda | John Muir Elementary | 57/61143-00-018 | 08/09/18 | \$ 2,594,312 | \$ - | 4/15/2021 | |
| Chico Unified | Butte | Neal Dow Elementary | 57/61424-00-006 | 08/10/18 | \$ 2,038,050 | \$ - | 6/1/2021 | |
| Chico Unified | Butte | Marigold Elementary | 57/61424-00-007 | 08/10/18 | \$ 2,585,715 | \$ - | 6/1/2021 | |
| Chico Unified | Butte | Loma Vista | 57/61424-00-008 | 08/10/18 | \$ 246,682 | \$ - | 6/1/2021 | |
| Chico Unified | Butte | Shasta Elementary | 57/61424-00-009 | 08/10/18 | \$ 2,133,364 | \$ - | 6/1/2021 | |
| Fruitvale Elementary | Kern | Discovery Elementary | 57/63479-00-003 | 08/14/18 | \$ 3,053,627 | \$ - | 6/1/2021 | |
| Fruitvale Elementary | Kern | Quailwood Elementary | 57/63479-00-004 | 08/14/18 | \$ 98,944 | \$ - | 6/1/2021 | |
| Fruitvale Elementary | Kern | Fruitvale Junior High | 57/63479-00-005 | 08/14/18 | \$ 944,020 | \$ - | 6/1/2021 | |
| Roberts Ferry Union Elementary | Stanislaus | Roberts Ferry Union Elementary | 57/71233-00-002 | 08/15/18 | \$ 53,085 | \$ 35,390 | 6/1/2021 | |
| Willows Unified | Glenn | Willows Intermediate | 57/62661-00-006 | 08/17/18 | \$ 587,603 | \$ - | 6/1/2021 | |
| Willows Unified | Glenn | Murdock Elementary | 57/62661-00-007 | 08/17/18 | \$ 2,003,968 | \$ - | 6/1/2021 | |
| Santa Ana Unified | Orange | George Washington Carver Elementary | 57/66670-00-055 | 08/17/18 | \$ 2,972,873 | \$ - | 6/1/2021 | |
| Irvine Unified | Orange | Canyon View Elementary | 57/73650-00-032 | 08/17/18 | \$ 1,671,074 | \$ - | 6/1/2021 | |
| Hughson Unified | Stanislaus | Emilie J Ross Middle | 57/75549-00-004 | 08/17/18 | \$ 422,593 | \$ - | 6/1/2021 | |
| Hughson Unified | Stanislaus | Hughson Elementary | 57/75549-00-005 | 08/17/18 | \$ 1,813,478 | \$ - | 6/1/2021 | |
| Central Union Elementary | Kings | Akers Elementary | 57/63883-00-001 | 08/22/18 | \$ 3,604,760 | \$ 2,403,173 | 7/15/2021 | |
| Central Union Elementary | Kings | R J Neutra Elementary | 57/63883-00-002 | 08/22/18 | \$ 334,924 | \$ 223,283 | 7/15/2021 | |
| Central Union Elementary | Kings | Central Elementary | 57/63883-00-003 | 08/22/18 | \$ 210,870 | \$ 140,580 | 7/15/2021 | |
| Central Union Elementary | Kings | Stratford Elementary | 57/63883-00-004 | 08/22/18 | \$ 204,582 | \$ 136,388 | 7/15/2021 | |
| San Dieguito Union High | San Diego | San Dieguito High Academy | 57/68346-00-008 | 08/23/18 | \$ 5,284,508 | \$ - | 7/15/2021 | |
| Ballico-Cressey Elementary | Merced | Ballico Elementary | 57/65649-00-001 | 08/24/18 | \$ 1,457,146 | \$ 971,431 | 7/15/2021 | |
| Ballico-Cressey Elementary | Merced | Cressey Elementary | 57/65649-00-002 | 08/24/18 | \$ 796,291 | \$ 530,861 | 7/15/2021 | |
| Huntington Beach City Elementary | Orange | Ralph E Hawes Elementary | 57/66530-00-019 | 08/24/18 | \$ 878,806 | \$ - | 7/15/2021 | |
| Tahoe-Truckee Unified | Placer | Kings Beach Elementary | 57/66944-00-015 | 08/29/18 | \$ 1,334,568 | \$ - | 7/15/2021 | |
| Irvine Unified | Orange | Meadow Park Elementary | 57/73650-00-033 | 08/29/18 | \$ 2,526,142 | \$ - | 7/15/2021 | |
| Lake Elementary | Glenn | Lake Elementary | 57/62596-00-002 | 08/30/18 | \$ 199,611 | \$ 133,074 | 7/15/2021 | |
| Rescue Union Elementary | El Dorado | Marina Village Middle | 57/61978-00-005 | 08/31/18 | \$ 3,517,807 | \$ - | 7/15/2021 | |

SFP APPLICATIONS
 Modernization School Facilities Program
 - Workload as of September 30, 2021 -

| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a)** | Financial Hardship (b) | Notification Occurred** | SAB |
|---------------------------------|----------------|-------------------------------|--------------------|--------------------|-----------------------------|------------------------|-------------------------|-----|
| Nevada Joint Union High | Nevada | Bear River High | 57/66357-00-011 | 08/31/18 | \$ 1,701,785 | \$ - | 7/15/2021 | |
| Nevada Joint Union High | Nevada | Nevada Union High | 57/66357-00-012 | 08/31/18 | \$ 2,688,984 | \$ - | 7/15/2021 | |
| Galt Joint Union High | Sacramento | Galt High | 57/67355-00-003 | 09/04/18 | \$ 6,409,302 | \$ - | 8/16/2021 | |
| Golden Plains Unified | Fresno | Tranquillity Elementary | 57/75234-00-008 | 09/04/18 | \$ 292,319 | \$ - | 8/16/2021 | |
| Anaheim Union High | Orange | Dale Junior High | 57/66431-00-020 | 09/05/18 | \$ 2,140,488 | \$ - | 8/16/2021 | |
| Alta Loma Elementary | San Bernardino | Hermosa Elementary | 57/67595-00-007 | 09/05/18 | \$ 2,690,494 | \$ - | 8/16/2021 | |
| Alta Loma Elementary | San Bernardino | Deer Canyon Elementary | 57/67595-00-008 | 09/05/18 | \$ 2,877,659 | \$ - | 8/16/2021 | |
| Central Union High | Imperial | Southwest High | 57/63115-00-004 | 09/06/18 | \$ 1,517,899 | \$ - | 8/16/2021 | |
| Robla Elementary | Sacramento | Main Avenue Elementary | 57/67421-00-002 | 09/06/18 | \$ 1,349,608 | \$ - | 8/16/2021 | |
| Campbell Union High | Santa Clara | Branham High | 57/69401-00-022 | 09/06/18 | \$ 1,886,758 | \$ - | 8/16/2021 | |
| Jacoby Creek Elementary | Humboldt | Jacoby Creek | 57/62893-00-002 | 09/07/18 | \$ 226,432 | \$ 150,955 | 8/16/2021 | |
| Twin Rivers Unified | Sacramento | Vineland Elementary | 57/76505-00-065 | 09/07/18 | \$ 987,407 | \$ - | 8/16/2021 | |
| Clovis Unified | Fresno | Liberty Elementary | 57/62117-00-059 | 09/10/18 | \$ 2,193,297 | \$ - | 8/16/2021 | |
| Ripon Unified | San Joaquin | Colony Oak Elementary | 57/68650-00-004 | 09/10/18 | \$ 2,462,491 | \$ - | 8/16/2021 | |
| South San Francisco Unified | San Mateo | Westborough Middle | 57/69070-00-020 | 09/12/18 | \$ 304,412 | \$ - | 8/16/2021 | |
| Gilroy Unified | Santa Clara | Gilroy High | 57/69484-00-009 | 09/12/18 | \$ 919,980 | \$ - | 8/16/2021 | |
| Anaheim Union High | Orange | Savanna High | 57/66431-00-022 | 09/13/18 | \$ 3,673,572 | \$ - | 8/16/2021 | |
| Tahoe-Truckee Unified | Placer | Donner Trail Elementary | 57/66944-00-016 | 09/13/18 | \$ 326,254 | \$ - | 8/16/2021 | |
| Berkeley Unified | Alameda | Berkeley High | 57/61143-00-019 | 09/14/18 | \$ 17,680,064 | \$ - | 8/16/2021 | |
| Berkeley Unified | Alameda | Jefferson Elementary | 57/61143-00-020 | 09/14/18 | \$ 841,012 | \$ - | 8/16/2021 | |
| Burbank Unified | Los Angeles | George Washington Elementary | 57/64337-00-021 | 09/14/18 | \$ 565,643 | \$ - | 8/16/2021 | |
| Burbank Unified | Los Angeles | Theodore Roosevelt Elementary | 57/64337-00-022 | 09/14/18 | \$ 1,282,669 | \$ - | 8/16/2021 | |
| Castro Valley Unified | Alameda | Canyon Middle | 57/61150-00-025 | 09/17/18 | \$ 1,369,317 | \$ - | 8/16/2021 | |
| Colton Joint Unified | San Bernardino | Colton Middle | 57/67686-00-026 | 09/17/18 | \$ 2,585,057 | \$ - | 8/16/2021 | |
| Franklin-McKinley Elementary | Santa Clara | G W Hellyer Elementary | 57/69450-00-013 | 09/17/18 | \$ 1,394,725 | \$ - | 8/16/2021 | |
| Washington Colony Elementary | Fresno | Washington Colony Elementary | 57/62513-00-002 | 09/18/18 | \$ 169,187 | \$ 112,791 | 8/16/2021 | |
| Elk Grove Unified | Sacramento | Union House Elementary | 57/67314-00-034 | 09/18/18 | \$ 1,338,228 | \$ - | 8/16/2021 | |
| Kings River Union Elementary | Tulare | Kings River Elementary | 57/71969-00-002 | 09/18/18 | \$ 192,184 | \$ 128,122 | 8/16/2021 | |
| Anaheim Union High | Orange | Oxford Academy | 57/66431-00-023 | 09/19/18 | \$ 2,216,299 | \$ - | 8/16/2021 | |
| Twin Rivers Unified | Sacramento | Frederick Joyce Elementary | 57/76505-00-066 | 09/19/18 | \$ 3,874,280 | \$ - | 8/16/2021 | |
| Yuba County Office of Education | Yuba | Goldfield School (Sdl) | 57/10587-00-003 | 09/20/18 | \$ 367,576 | \$ 245,051 | 8/16/2021 | |
| Live Oak Unified | Sutter | Live Oak Middle | 57/71399-00-002 | 09/21/18 | \$ 1,003,548 | \$ - | 8/16/2021 | |
| Live Oak Unified | Sutter | Luther Elementary | 57/71399-00-003 | 09/21/18 | \$ 610,682 | \$ - | 8/16/2021 | |
| Clear Creek Elementary | Nevada | Clear Creek Elementary | 57/66324-00-002 | 09/24/18 | \$ 39,656 | \$ 26,437 | 8/16/2021 | |
| Anaheim Elementary | Orange | Marshall (John) Elementary | 57/66423-00-032 | 09/24/18 | \$ 8,260,797 | \$ - | 8/16/2021 | |
| Berkeley Unified | Alameda | Willard Middle | 57/61143-00-021 | 09/25/18 | \$ 1,854,825 | \$ - | 8/16/2021 | |
| Monroe Elementary | Fresno | Monroe Elementary | 57/62323-00-001 | 09/25/18 | \$ 153,017 | \$ 102,011 | 8/16/2021 | |
| Lakeport Unified | Lake | Terrace Middle | 57/64030-00-009 | 09/25/18 | \$ 1,743,589 | \$ - | 8/16/2021 | |
| Fairfield-Suisun Unified | Solano | Dan O Root Elementary | 57/70540-00-020 | 09/25/18 | \$ 3,261,347 | \$ - | 8/16/2021 | |
| Riverside Unified | Riverside | Polytechnic High | 57/67215-00-035 | 09/26/18 | \$ 3,692,426 | \$ - | 8/16/2021 | |
| Pomona Unified | Los Angeles | Diamond Point Elementary | 57/64907-00-034 | 09/27/18 | \$ 468,070 | \$ - | 8/16/2021 | |
| Pomona Unified | Los Angeles | Montvue Elementary | 57/64907-00-035 | 09/27/18 | \$ 472,591 | \$ - | 8/16/2021 | |
| Folsom-Cordova Unified | Sacramento | Oak Chan Elementary | 57/67330-21-006 | 09/28/18 | \$ 2,362,326 | \$ - | 8/16/2021 | |
| Ripon Unified | San Joaquin | Weston Elementary | 57/68650-00-005 | 09/28/18 | \$ 2,288,270 | \$ - | 8/16/2021 | |
| Roseville Joint Union High | Placer | Oakmont High | 57/66928-00-004 | 10/01/18 | \$ 2,152,365 | \$ - | 10/4/2021 | |
| San Ramon Valley Unified | Contra Costa | Montevideo Elementary | 57/61804-00-035 | 10/02/18 | \$ 2,858,942 | \$ - | 10/4/2021 | |
| Norwalk-La Mirada Unified | Los Angeles | Norwalk High | 57/64840-00-034 | 10/03/18 | \$ 1,726,535 | \$ - | 10/4/2021 | |
| San Ramon Valley Unified | Contra Costa | Green Valley Elementary | 57/61804-00-036 | 10/04/18 | \$ 3,312,817 | \$ - | 10/4/2021 | |
| Grossmont Union High | San Diego | Grossmont High | 57/68130-00-030 | 10/05/18 | \$ 3,110,103 | \$ - | 10/4/2021 | |
| Grossmont Union High | San Diego | Helix High | 57/68130-00-031 | 10/08/18 | \$ 3,895,700 | \$ - | 10/4/2021 | |
| Alameda Unified | Alameda | Edison Elementary | 57/61119-00-020 | 10/09/18 | \$ 974,685 | \$ - | 10/4/2021 | |

SFP APPLICATIONS
 Modernization School Facilities Program
 - Workload as of September 30, 2021 -

| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a)*** | Financial Hardship (b) | Notification Occurred** | SAB |
|---|----------------|--------------------------------|--------------------|--------------------|------------------------------|------------------------|-------------------------|-----|
| San Ramon Valley Unified | Contra Costa | Golden View Elementary | 57/61804-00-037 | 10/09/18 | \$ 3,191,788 | \$ - | 10/4/2021 | |
| Westside Elementary | Fresno | Westside Elementary | 57/62547-00-001 | 10/09/18 | \$ 160,144 | \$ 106,763 | 10/4/2021 | |
| Compton Unified | Los Angeles | Centennial High | 57/73437-01-042 | 10/10/18 | \$ 855,992 | \$ - | 10/4/2021 | |
| Compton Unified | Los Angeles | Dominguez High | 57/73437-01-043 | 10/10/18 | \$ 1,833,817 | \$ - | 10/4/2021 | |
| San Ramon Valley Unified | Contra Costa | Rancho Romero Elementary | 57/61804-00-038 | 10/12/18 | \$ 659,074 | \$ - | 10/4/2021 | |
| Alvina Elementary | Fresno | Alvina Elementary Charter | 57/61994-00-001 | 10/12/18 | \$ 125,412 | \$ 83,608 | 10/4/2021 | |
| Grossmont Union High | San Diego | Granite Hills High | 57/68130-00-032 | 10/12/18 | \$ 1,031,181 | \$ - | 10/4/2021 | |
| San Marcos Unified | San Diego | San Marcos Middle | 57/73791-00-009 | 10/15/18 | \$ 2,917,239 | \$ - | 10/4/2021 | |
| Alview-Dairyland Union Elementary | Madera | Alview Elementary | 57/65177-00-003 | 10/16/18 | \$ 126,175 | \$ 84,116 | 10/4/2021 | |
| Alview-Dairyland Union Elementary | Madera | Dairyland Elementary | 57/65177-00-004 | 10/16/18 | \$ 137,620 | \$ 91,747 | 10/4/2021 | |
| San Diego Unified | San Diego | Logan K-8 | 57/68338-00-231 | 10/16/18 | \$ 2,655,019 | \$ - | 10/4/2021 | |
| Nevada Joint Union High | Nevada | Bear River High | 57/66357-00-013 | 10/17/18 | \$ 894,488 | \$ - | 10/4/2021 | |
| Nevada Joint Union High | Nevada | Bear River High | 57/66357-00-014 | 10/17/18 | \$ 1,538,138 | \$ - | 10/4/2021 | |
| Anaheim Union High | Orange | Polaris High (Alternative) | 57/66431-00-024 | 10/17/18 | \$ 3,621,798 | \$ - | 10/4/2021 | |
| Visalia Unified | Tulare | Ivanhoe Elementary | 57/72256-00-027 | 10/17/18 | \$ 2,980,599 | \$ - | 10/4/2021 | |
| Visalia Unified | Tulare | Washington Elementary | 57/72256-00-028 | 10/17/18 | \$ 1,855,395 | \$ - | 10/4/2021 | |
| Visalia Unified | Tulare | Crowley Elementary | 57/72256-00-029 | 10/17/18 | \$ 3,280,063 | \$ - | 10/4/2021 | |
| Contra Costa County Office of Education | Contra Costa | Liberty High | 57/10074-00-004 | 10/18/18 | \$ 160,969 | \$ 107,312 | 10/4/2021 | |
| Chicago Park Elementary | Nevada | Chicago Park Elementary | 57/66316-00-002 | 10/18/18 | \$ 21,527 | \$ 14,351 | 10/4/2021 | |
| Chicago Park Elementary | Nevada | Chicago Park Community Charter | 57/66316-00-003 | 10/18/18 | \$ 42,717 | \$ 28,478 | 10/4/2021 | |
| Rescue Union Elementary | El Dorado | Green Valley Elementary | 57/61978-00-006 | 10/22/18 | \$ 2,690,494 | \$ - | 10/4/2021 | |
| Alta Loma Elementary | San Bernardino | Vineyard Junior High | 57/67595-00-009 | 10/22/18 | \$ 3,973,736 | \$ - | 10/4/2021 | |
| Alta Loma Elementary | San Bernardino | Victoria Groves Elementary | 57/67595-00-010 | 10/23/18 | \$ 2,716,628 | \$ - | 10/4/2021 | |
| Long Beach Unified | Los Angeles | Webster Elementary | 57/64725-00-022 | 10/24/18 | \$ 4,070,543 | \$ - | 10/4/2021 | |
| Davis Joint Unified | Yolo | Cesar Chavez Elementary | 57/72678-00-015 | 10/24/18 | \$ 1,251,636 | \$ - | 10/4/2021 | |
| Lafayette Elementary | Contra Costa | M H Stanley Middle | 57/61713-00-005 | 10/25/18 | \$ 3,057,118 | \$ - | 10/4/2021 | |
| Lafayette Elementary | Contra Costa | Lafayette Elementary | 57/61713-00-006 | 10/25/18 | \$ 201,590 | \$ - | 10/4/2021 | |
| Lafayette Elementary | Contra Costa | Happy Valley Elementary | 57/61713-00-007 | 10/25/18 | \$ 802,496 | \$ - | 10/4/2021 | |
| Long Beach Unified | Los Angeles | Mann Elementary | 57/64725-00-023 | 10/25/18 | \$ 1,187,052 | \$ - | 10/4/2021 | |
| Long Beach Unified | Los Angeles | Lindsey Academy | 57/64725-00-024 | 10/25/18 | \$ 2,263,506 | \$ - | 10/4/2021 | |
| Long Beach Unified | Los Angeles | Garfield Elementary | 57/64725-00-025 | 10/25/18 | \$ 2,719,384 | \$ - | 10/4/2021 | |
| Long Beach Unified | Los Angeles | Stephens Middle | 57/64725-00-026 | 10/25/18 | \$ 3,365,831 | \$ - | 10/4/2021 | |
| Long Beach Unified | Los Angeles | Rogers Middle | 57/64725-00-027 | 10/25/18 | \$ 1,501,644 | \$ - | 10/4/2021 | |
| Long Beach Unified | Los Angeles | Lowell Elementary | 57/64725-00-028 | 10/25/18 | \$ 6,454,309 | \$ - | 10/4/2021 | |
| Long Beach Unified | Los Angeles | Kettering Elementary | 57/64725-00-029 | 10/25/18 | \$ 2,974,945 | \$ - | 10/4/2021 | |
| Long Beach Unified | Los Angeles | Jefferson Leadership Academies | 57/64725-00-030 | 10/25/18 | \$ 10,307,408 | \$ - | 10/4/2021 | |
| Long Beach Unified | Los Angeles | McKinley Elementary | 57/64725-00-031 | 10/25/18 | \$ 4,860,576 | \$ - | 10/4/2021 | |
| Napa Valley Unified | Napa | River Charter | 57/66266-00-031 | 10/25/18 | \$ 725,438 | \$ - | 10/4/2021 | |
| Cupertino Union | Santa Clara | John F Kennedy Middle | 57/69419-00-030 | 10/26/18 | \$ 1,171,653 | \$ - | | |
| Sylvan Union Elementary | Stanislaus | Orchard Elementary | 57/71290-00-009 | 10/26/18 | \$ 2,920,825 | \$ - | | |
| Sylvan Union Elementary | Stanislaus | Sylvan Elementary | 57/71290-00-010 | 10/26/18 | \$ 2,914,989 | \$ - | | |
| Castro Valley Unified | Alameda | Castro Valley High | 57/61150-00-026 | 10/29/18 | \$ 2,534,802 | \$ - | | |
| Dixie Elementary | Marin | Dixie Elementary | 57/65318-00-005 | 10/29/18 | \$ 1,046,163 | \$ - | | |
| Dixie Elementary | Marin | Mary E Silveira Elementary | 57/65318-00-006 | 10/29/18 | \$ 1,672,947 | \$ - | | |
| Dixie Elementary | Marin | Vallecito Elementary | 57/65318-00-007 | 10/29/18 | \$ 2,100,176 | \$ - | | |
| Grossmont Union High | San Diego | Monte Vista High | 57/68130-00-033 | 10/29/18 | \$ 182,570 | \$ - | | |
| Monterey Peninsula Unified | Monterey | Central Coast High | 57/66092-00-027 | 10/30/18 | \$ 753,791 | \$ - | | |
| Orange Unified | Orange | Orange High | 57/66621-00-054 | 10/30/18 | \$ 4,111,981 | \$ - | | |
| Tahoe-Truckee Unified | Placer | Truckee Elementary | 57/66944-00-017 | 10/30/18 | \$ 2,843,377 | \$ - | | |
| South San Francisco Unified | San Mateo | Junipero Serra Elementary | 57/69070-00-021 | 10/30/18 | \$ 719,036 | \$ - | | |
| Coalinga-Huron Unified | Fresno | Coalinga High | 57/62125-00-011 | 10/31/18 | \$ 2,081,923 | \$ - | | |

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| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a)*** | Financial Hardship (b) | Notification Occurred** | SAB |
|------------------------------|-----------------|---|--------------------|--------------------|------------------------------|------------------------|-------------------------|-----|
| Central Union High | Imperial | Central Union High | 57/63115-00-005 | 10/31/18 | \$ 7,303,418 | \$ 4,868,945 | | |
| McSwain Union Elementary | Merced | McSwain Elementary | 57/65763-00-004 | 10/31/18 | \$ 1,413,052 | \$ 942,035 | | |
| San Juan Unified | Sacramento | Dyer-Kelly Elementary | 57/67447-00-064 | 10/31/18 | \$ 941,416 | \$ - | | |
| San Juan Unified | Sacramento | Greer Elementary | 57/67447-00-065 | 10/31/18 | \$ 731,760 | \$ - | | |
| San Ramon Valley Unified | Contra Costa | Vista Grande Elementary | 57/61804-00-039 | 11/01/18 | \$ 650,568 | \$ - | | |
| Centralia Elementary | Orange | Buena Terra Elementary | 57/66472-00-013 | 11/02/18 | \$ 102,941 | \$ - | | |
| Corcoran Joint Unified | Kings | Corcoran High | 57/63891-00-013 | 11/05/18 | \$ 1,150,070 | \$ - | | |
| Long Beach Unified | Los Angeles | Lakewood High | 57/64725-00-032 | 11/06/18 | \$ 2,119,315 | \$ - | | |
| Long Beach Unified | Los Angeles | Riley Elementary | 57/64725-00-033 | 11/06/18 | \$ 5,656,656 | \$ - | | |
| Long Beach Unified | Los Angeles | MacArthur Elementary | 57/64725-00-034 | 11/06/18 | \$ 4,787,307 | \$ - | | |
| Caruthers Unified | Fresno | Caruthers Elementary | 57/75598-00-004 | 11/06/18 | \$ 4,296,680 | \$ - | | |
| Clovis Unified | Fresno | Clovis East High | 57/62117-00-060 | 11/07/18 | \$ 4,150,531 | \$ - | | |
| Clovis Unified | Fresno | Reyburn Intermediate | 57/62117-00-061 | 11/07/18 | \$ 2,134,400 | \$ - | | |
| Carpinteria Unified | Santa Barbara | Carpinteria Senior High | 57/69146-00-005 | 11/08/18 | \$ 2,701,648 | \$ - | | |
| Carpinteria Unified | Santa Barbara | Carpinteria Senior High | 57/69146-00-006 | 11/08/18 | \$ 4,918,787 | \$ - | | |
| Fairfield-Suisun Unified | Solano | E Ruth Sheldon Academy of Innovative Learning | 57/70540-00-021 | 11/08/18 | \$ 2,257,059 | \$ - | | |
| Jurupa Unified | Riverside | West Riverside Elementary | 57/67090-00-016 | 11/09/18 | \$ 3,725,685 | \$ - | | |
| Val Verde Unified | Riverside | Rancho Verde High | 57/75242-00-003 | 11/09/18 | \$ 12,507,420 | \$ - | | |
| Galt Joint Union Elementary | Sacramento | Valley Oaks Elementary | 57/67348-00-002 | 11/13/18 | \$ 3,144,369 | \$ - | | |
| Mountain View Whisman | Santa Clara | Gabriela Mistral Elementary | 57/69591-00-005 | 11/13/18 | \$ 2,919,174 | \$ - | | |
| Centralia Elementary | Orange | Danbrook Elementary | 57/66472-00-014 | 11/14/18 | \$ 193,776 | \$ - | | |
| Santa Ana Unified | Orange | Valley High | 57/66670-00-056 | 11/14/18 | \$ 2,414,147 | \$ - | | |
| Western Placer Unified | Placer | Lincoln High | 57/66951-00-004 | 11/14/18 | \$ 5,731,319 | \$ - | | |
| San Rafael City High | Marin | San Rafael High | 57/65466-00-005 | 11/16/18 | \$ 1,721,260 | \$ - | | |
| Chino Valley Unified | San Bernardino | Oak Ridge Elementary | 57/67678-00-024 | 11/16/18 | \$ 3,248,313 | \$ - | | |
| Chino Valley Unified | San Bernardino | Gerald F Litel Elementary | 57/67678-00-025 | 11/16/18 | \$ 2,769,885 | \$ - | | |
| Chino Valley Unified | San Bernardino | Howard Cattle Elementary | 57/67678-00-026 | 11/16/18 | \$ 3,393,365 | \$ - | | |
| Carpinteria Unified | Santa Barbara | Carpinteria Junior High | 57/69146-00-007 | 11/16/18 | \$ 728,598 | \$ - | | |
| Cutler-Orosi Joint Unified | Tulare | Cutler Elementary | 57/71860-00-013 | 11/19/18 | \$ 2,648,382 | \$ - | | |
| Twin Rivers Unified | Sacramento | Creative Connections Arts Academy | 57/76505-00-067 | 11/19/18 | \$ 214,532 | \$ - | | |
| Long Beach Unified | Los Angeles | Cleveland Elementary | 57/64725-00-035 | 11/20/18 | \$ 1,198,670 | \$ - | | |
| Long Beach Unified | Los Angeles | Longfellow Elementary | 57/64725-00-036 | 11/20/18 | \$ 1,748,164 | \$ - | | |
| Carpinteria Unified | Santa Barbara | Aliso Elementary | 57/69146-00-008 | 11/20/18 | \$ 491,094 | \$ - | | |
| Ramona City Unified | San Diego | James Dukes Elementary | 57/68304-00-005 | 11/26/18 | \$ 347,419 | \$ 231,613 | | |
| Ramona City Unified | San Diego | Barnett Elementary | 57/68304-00-006 | 11/26/18 | \$ 347,419 | \$ 231,613 | | |
| Ramona City Unified | San Diego | Olive Peirce Middle | 57/68304-00-007 | 11/26/18 | \$ 653,129 | \$ 435,420 | | |
| Ramona City Unified | San Diego | Mt Woodson Elementary | 57/68304-00-008 | 11/26/18 | \$ 387,631 | \$ 258,420 | | |
| Lucia Mar Unified | San Luis Obispo | Arroyo Grande High | 57/68759-00-013 | 11/27/18 | \$ 1,978,891 | \$ - | | |
| West Contra Costa Unified | Contra Costa | Helms Middle | 57/61796-00-052 | 11/28/18 | \$ 4,133,414 | \$ - | | |
| William S. Hart Union High | Los Angeles | William S Hart High | 57/65136-00-012 | 11/29/18 | \$ 6,141,672 | \$ - | | |
| Carpinteria Unified | Santa Barbara | Canalino Elementary | 57/69146-00-009 | 11/29/18 | \$ 3,842,590 | \$ - | | |
| Ocean View | Ventura | Ocean View Junior High | 57/72512-00-005 | 11/29/18 | \$ 1,787,081 | \$ - | | |
| Charter Oak Unified | Los Angeles | Willow Elementary | 57/64378-00-012 | 11/30/18 | \$ 903,779 | \$ - | | |
| San Juan Unified | Sacramento | Ottomon Way Elementary | 57/67447-00-066 | 12/03/18 | \$ 1,837,923 | \$ - | | |
| San Juan Unified | Sacramento | Carriage Drive Elementary | 57/67447-00-067 | 12/03/18 | \$ 2,938,487 | \$ - | | |
| San Juan Unified | Sacramento | Twin Lakes Elementary | 57/67447-00-068 | 12/03/18 | \$ 2,502,662 | \$ - | | |
| Big Springs Union Elementary | Siskiyou | Big Springs Elementary | 57/70185-00-002 | 12/03/18 | \$ 587,555 | \$ 391,703 | | |
| Inglewood Unified | Los Angeles | Monroe (Albert F) Magnet Middle School | 57/64634-00-003 | 12/04/18 | \$ 2,832,675 | \$ - | | |
| San Rafael City High | Marin | Terra Linda High | 57/65466-00-006 | 12/04/18 | \$ 2,142,720 | \$ - | | |
| Kings Canyon Joint Unified | Fresno | Jefferson Elementary | 57/62265-00-025 | 12/05/18 | \$ 1,871,766 | \$ - | | |
| Kings Canyon Joint Unified | Fresno | Dunlap Elementary | 57/62265-00-026 | 12/05/18 | \$ 1,162,498 | \$ - | | |

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| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a)*** | Financial Hardship (b) | Notification Occurred** | SAB |
|-------------------------------------|----------------|---------------------------------------|--------------------|--------------------|------------------------------|------------------------|-------------------------|-----|
| Lafayette Elementary | Contra Costa | Springhill Elementary | 57/61713-00-008 | 12/06/18 | \$ 504,351 | \$ - | | |
| Chino Valley Unified | San Bernardino | Ruben S Ayala High | 57/67678-00-027 | 12/06/18 | \$ 2,428,639 | \$ - | | |
| Los Angeles Unified | Los Angeles | Reseda High | 57/64733-39-009 | 12/10/18 | \$ 948,526 | \$ - | | |
| Los Angeles Unified | Los Angeles | Wilshire Crest Elementary | 57/64733-31-008 | 12/11/18 | \$ 1,707,891 | \$ - | | |
| Newport-Mesa Unified | Orange | Mariners Elementary | 57/66597-00-043 | 12/12/18 | \$ 853,087 | \$ - | | |
| Alta Loma Elementary | San Bernardino | Floyd M Stork Elementary | 57/67595-00-011 | 12/12/18 | \$ 3,041,428 | \$ - | | |
| Alta Loma Elementary | San Bernardino | Jasper Elementary | 57/67595-00-012 | 12/12/18 | \$ 2,899,744 | \$ - | | |
| San Francisco Unified | San Francisco | Wells (Ida B) High | 57/68478-63-005 | 12/13/18 | \$ 1,522,603 | \$ - | | |
| Konocti Unified | Lake | Konocti Education Center | 57/64022-00-014 | 12/17/18 | \$ 666,518 | \$ - | | |
| Los Angeles Unified | Los Angeles | Lassen Elementary | 57/64733-00-703 | 12/17/18 | \$ 906,125 | \$ - | | |
| Monterey Peninsula Unified | Monterey | Seaside High | 57/66092-00-028 | 12/17/18 | \$ 420,057 | \$ - | | |
| East Side Union High | Santa Clara | James Lick High | 57/69427-00-036 | 12/17/18 | \$ 204,961 | \$ - | | |
| Santa Monica-Malibu Unified | Los Angeles | Franklin Elementary | 57/64980-00-016 | 12/18/18 | \$ 604,818 | \$ - | | |
| Campbell Union High | Santa Clara | Westmont High | 57/69401-00-023 | 12/18/18 | \$ 441,170 | \$ - | | |
| Santa Monica-Malibu Unified | Los Angeles | Webster Elementary | 57/64980-00-017 | 12/19/18 | \$ 146,832 | \$ - | | |
| Santa Monica-Malibu Unified | Los Angeles | Roosevelt Elementary | 57/64980-00-018 | 12/19/18 | \$ 733,608 | \$ - | | |
| Santa Monica-Malibu Unified | Los Angeles | McKinley Elementary | 57/64980-00-019 | 12/19/18 | \$ 359,546 | \$ - | | |
| Tahoe-Truckee Unified | Placer | Tahoe Lake Elementary | 57/66944-01-005 | 12/19/18 | \$ 742,372 | \$ - | | |
| Solvang Elementary | Santa Barbara | Solvang Elementary | 57/69336-00-003 | 12/20/18 | \$ 686,194 | \$ - | | |
| Ontario-Montclair | San Bernardino | Euclid Elementary | 57/67819-00-031 | 12/21/18 | \$ 306,982 | \$ - | | |
| Ontario-Montclair | San Bernardino | Lehigh Elementary | 57/67819-00-032 | 12/21/18 | \$ 1,222,986 | \$ - | | |
| Ontario-Montclair | San Bernardino | Central Language Academy | 57/67819-00-033 | 12/21/18 | \$ 2,554,618 | \$ - | | |
| Santa Barbara Unified | Santa Barbara | McKinley Elementary | 57/76786-00-010 | 12/21/18 | \$ 2,115,033 | \$ - | | |
| Santa Barbara Unified | Santa Barbara | San Marcos Senior High | 57/76786-00-011 | 12/21/18 | \$ 1,017,157 | \$ - | | |
| Banning Unified | Riverside | Banning High | 57/66985-00-006 | 12/24/18 | \$ 7,016,067 | \$ 4,677,378 | | |
| Liberty Union High | Contra Costa | Liberty High | 57/61721-00-003 | 12/26/18 | \$ 2,120,240 | \$ - | | |
| Los Angeles Unified | Los Angeles | Kenter Canyon Elementary | 57/64733-47-011 | 12/26/18 | \$ 2,840,465 | \$ - | | |
| Ontario-Montclair | San Bernardino | Vina Danks Middle | 57/67819-00-034 | 12/26/18 | \$ 296,984 | \$ - | | |
| Knights Ferry Elementary | Stanislaus | Knights Ferry Elementary | 57/71142-00-001 | 12/26/18 | \$ 103,460 | \$ 68,973 | | |
| Orange Unified | Orange | El Modena High | 57/66621-00-055 | 01/02/19 | \$ 10,356,704 | \$ - | | |
| Orange Unified | Orange | Fletcher Elementary | 57/66621-00-056 | 01/02/19 | \$ 444,804 | \$ - | | |
| Santa Barbara Unified | Santa Barbara | Harding University Partnership | 57/76786-00-012 | 01/02/19 | \$ 212,713 | \$ - | | |
| Humboldt County Office of Education | Humboldt | Glen Paul | 57/10124-00-001 | 01/03/19 | \$ 138,966 | \$ 92,644 | | |
| San Ramon Valley Unified | Contra Costa | John Baldwin Elementary | 57/61804-00-040 | 01/07/19 | \$ 136,084 | \$ - | | |
| Alameda Unified | Alameda | Franklin Elementary | 57/61119-00-021 | 01/09/19 | \$ 890,102 | \$ - | | |
| Los Angeles Unified | Los Angeles | Pio Pico Middle | 57/64733-00-704 | 01/09/19 | \$ 2,295,835 | \$ - | | |
| Los Angeles Unified | Los Angeles | President Avenue Elementary | 57/64733-29-016 | 01/09/19 | \$ 1,297,297 | \$ - | | |
| Alta Loma Elementary | San Bernardino | Alta Loma Junior High | 57/67595-00-013 | 01/09/19 | \$ 4,606,096 | \$ - | | |
| Ocean View | Ventura | Mar Vista Elementary | 57/72512-00-006 | 01/10/19 | \$ 373,353 | \$ - | | |
| Berkeley Unified | Alameda | Longfellow Arts and Technology Middle | 57/61143-00-022 | 01/11/19 | \$ 985,988 | \$ - | | |
| Fremont Unified | Alameda | Irvington High | 57/61176-00-038 | 01/11/19 | \$ 1,839,676 | \$ - | | |
| Fremont Unified | Alameda | Washington High | 57/61176-00-039 | 01/11/19 | \$ 351,297 | \$ - | | |
| Fremont Unified | Alameda | Oliveira Elementary | 57/61176-00-040 | 01/11/19 | \$ 517,558 | \$ - | | |
| Fremont Unified | Alameda | Patterson Elementary | 57/61176-00-041 | 01/11/19 | \$ 562,478 | \$ - | | |
| Fremont Unified | Alameda | Parkmont Elementary | 57/61176-00-042 | 01/11/19 | \$ 730,776 | \$ - | | |
| Santa Ana Unified | Orange | Century High | 57/66670-00-057 | 01/11/19 | \$ 12,511,940 | \$ - | | |
| Santa Ana Unified | Orange | Santa Ana High | 57/66670-00-058 | 01/11/19 | \$ 14,050,434 | \$ - | | |
| East Side Union High | Santa Clara | Mt Pleasant High | 57/69427-00-037 | 01/11/19 | \$ 677,533 | \$ - | | |
| Dixon Unified | Solano | Dixon High | 57/70532-00-005 | 01/11/19 | \$ 3,378,143 | \$ - | | |
| Ceres Unified | Stanislaus | Carroll Fowler Elementary | 57/71043-00-015 | 01/11/19 | \$ 2,643,935 | \$ - | | |
| Santa Ana Unified | Orange | Washington Elementary | 57/66670-00-053 | 01/12/19 | \$ 4,236,001 | \$ - | | |

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| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a)*** | Financial Hardship (b) | Notification Occurred** | SAB |
|------------------------------------|-----------------|--|--------------------|--------------------|------------------------------|------------------------|-------------------------|-----|
| Los Angeles Unified | Los Angeles | Menlo Avenue Elementary | 57/64733-00-705 | 01/14/19 | \$ 4,440,414 | \$ - | | |
| Los Angeles Unified | Los Angeles | Elizabeth Learning Center | 57/64733-00-706 | 01/14/19 | \$ 6,683,235 | \$ - | | |
| Los Angeles Unified | Los Angeles | Twenty-Eighth Street Elementary | 57/64733-00-707 | 01/14/19 | \$ 10,035,126 | \$ - | | |
| Los Angeles Unified | Los Angeles | Madison Elementary | 57/64733-00-708 | 01/14/19 | \$ 1,053,241 | \$ - | | |
| Los Angeles Unified | Los Angeles | Revere (Paul) Junior Midsite | 57/64733-21-034 | 01/14/19 | \$ 1,219,332 | \$ - | | |
| Lemoore Union High | Kings | Lemoore High | 57/63982-00-004 | 01/15/19 | \$ 1,004,112 | \$ - | | |
| Duarte Unified | Los Angeles | Royal Oaks STEAM Academy (K-8) | 57/64469-00-012 | 01/15/19 | \$ 1,258,856 | \$ - | | |
| South Whittier Elementary | Los Angeles | Lake Marie Elementary | 57/65037-00-009 | 01/15/19 | \$ 297,658 | \$ - | | |
| South Whittier Elementary | Los Angeles | Los Altos Elementary | 57/65037-00-010 | 01/15/19 | \$ 143,827 | \$ - | | |
| Galt Joint Union Elementary | Sacramento | River Oaks Elementary | 57/67348-00-003 | 01/15/19 | \$ 878,806 | \$ - | | |
| Wheatland Union High | Yuba | Wheatland Union High | 57/72769-00-001 | 01/15/19 | \$ 1,769,188 | \$ - | | |
| Capistrano Unified | Orange | Capistrano Valley High | 57/66464-00-019 | 01/16/19 | \$ 1,608,184 | \$ - | | |
| Lucia Mar Unified | San Luis Obispo | Grover Beach Elementary | 57/68759-00-014 | 01/16/19 | \$ 2,234,152 | \$ - | | |
| Lucia Mar Unified | San Luis Obispo | Harloe Elementary | 57/68759-00-015 | 01/16/19 | \$ 2,311,485 | \$ - | | |
| El Centro Elementary | Imperial | Harding Elementary | 57/63123-00-015 | 01/18/19 | \$ 1,700,340 | \$ - | | |
| South Pasadena Unified | Los Angeles | South Pasadena Senior High | 57/65029-00-006 | 01/18/19 | \$ 3,031,556 | \$ - | | |
| Chaffey Joint Union High | San Bernardino | Rancho Cucamonga High | 57/67652-00-007 | 01/18/19 | \$ 2,602,347 | \$ - | | |
| Hope Elementary | Tulare | Hope Elementary | 57/71944-00-002 | 01/18/19 | \$ 113,636 | \$ 75,757 | | |
| Capistrano Unified | Orange | Dana Hills High | 57/66464-00-020 | 01/22/19 | \$ 1,832,693 | \$ - | | |
| Capistrano Unified | Orange | San Clemente High | 57/66464-00-021 | 01/22/19 | \$ 1,501,778 | \$ - | | |
| Capistrano Unified | Orange | Tesoro High | 57/66464-00-022 | 01/22/19 | \$ 1,938,922 | \$ - | | |
| Corona-Norco Unified | Riverside | John Adams Elementary | 57/67033-00-018 | 01/22/19 | \$ 1,565,633 | \$ - | | |
| Corona-Norco Unified | Riverside | Garretson Elementary | 57/67033-00-019 | 01/22/19 | \$ 1,169,780 | \$ - | | |
| Corona-Norco Unified | Riverside | Lincoln Fundamental Elementary | 57/67033-00-020 | 01/22/19 | \$ 1,169,780 | \$ - | | |
| Corona-Norco Unified | Riverside | Norco Elementary | 57/67033-00-021 | 01/22/19 | \$ 753,650 | \$ - | | |
| Temecula Valley Unified | Riverside | Rancho Vista High | 57/75192-00-013 | 01/22/19 | \$ 1,464,893 | \$ - | | |
| Temecula Valley Unified | Riverside | Susan H Nelson | 57/75192-00-014 | 01/22/19 | \$ 1,040,845 | \$ - | | |
| Pierce Joint Unified | Colusa | Arbuckle Elementary | 57/61614-00-008 | 01/23/19 | \$ 1,771,025 | \$ - | | |
| Pajaro Valley Unified | Santa Cruz | H A Hyde Elementary | 57/69799-00-025 | 01/23/19 | \$ 1,856,309 | \$ - | | |
| Ventura County Office of Education | Ventura | Dean Triggs School | 57/10561-00-007 | 01/24/19 | \$ 17,762 | \$ 11,842 | | |
| Fremont Unified | Alameda | Steven Millard Elementary | 57/61176-00-043 | 01/24/19 | \$ 582,885 | \$ - | | |
| Fremont Unified | Alameda | Mission San Jose Elementary | 57/61176-00-044 | 01/24/19 | \$ 1,448,830 | \$ - | | |
| Duarte Unified | Los Angeles | Beardslee Dual Language Immersion Academy (P | 57/64469-00-013 | 01/24/19 | \$ 1,899,981 | \$ - | | |
| Anaheim Elementary | Orange | Roosevelt (Theodore) Elementary | 57/66423-00-033 | 01/24/19 | \$ 6,206,326 | \$ - | | |
| Chino Valley Unified | San Bernardino | Rolling Ridge Elementary | 57/67678-00-028 | 01/24/19 | \$ 3,126,978 | \$ - | | |
| Chino Valley Unified | San Bernardino | Country Springs Elementary | 57/67678-00-029 | 01/24/19 | \$ 3,261,560 | \$ - | | |
| Del Norte County Unified | Del Norte | Crescent Elk Middle | 57/61820-00-008 | 01/25/19 | \$ 1,243,880 | \$ - | | |
| Lemoore Union High | Kings | Lemoore High | 57/63982-00-005 | 01/25/19 | \$ 1,410,412 | \$ - | | |
| Madera Unified | Madera | Madera South High | 57/65243-00-007 | 01/25/19 | \$ 4,674,702 | \$ - | | |
| Kentfield Elementary | Marin | Anthony G Bacich Elementary | 57/65334-00-004 | 01/25/19 | \$ 1,263,559 | \$ - | | |
| Huntington Beach City Elementary | Orange | Ethel Dwyer Middle | 57/66530-00-020 | 01/25/19 | \$ 2,955,708 | \$ - | | |
| San Diego Unified | San Diego | Boone Elementary | 57/68338-00-232 | 01/25/19 | \$ 9,903 | \$ - | | |
| San Diego Unified | San Diego | Hickman Elementary | 57/68338-00-233 | 01/25/19 | \$ 1,434,996 | \$ - | | |
| San Diego Unified | San Diego | Penn Elementary | 57/68338-00-234 | 01/25/19 | \$ 1,578,960 | \$ - | | |
| San Diego Unified | San Diego | Spreckels Elementary | 57/68338-00-235 | 01/25/19 | \$ 821,988 | \$ - | | |
| San Diego Unified | San Diego | De Portola Middle | 57/68338-00-236 | 01/25/19 | \$ 3,561,465 | \$ - | | |
| San Diego Unified | San Diego | Bethune K-8 | 57/68338-00-237 | 01/25/19 | \$ 3,189,468 | \$ - | | |
| San Diego Unified | San Diego | La Jolla High | 57/68338-00-238 | 01/25/19 | \$ 4,024,308 | \$ - | | |
| San Diego Unified | San Diego | Riley | 57/68338-00-239 | 01/25/19 | \$ 1,999,658 | \$ - | | |
| San Diego Unified | San Diego | Emerson Bandini Elementary | 57/68338-00-240 | 01/25/19 | \$ 4,168,015 | \$ - | | |
| San Diego Unified | San Diego | Zamorano Elementary | 57/68338-00-241 | 01/25/19 | \$ 1,843,377 | \$ - | | |

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|--------------------------------|--------------|----------------------------------|--------------------|--------------------|------------------------------|------------------------|-------------------------|-----|
| San Diego Unified | San Diego | Sandburg Elementary | 57/68338-00-242 | 01/25/19 | \$ 1,750,788 | \$ - | | |
| San Diego Unified | San Diego | Serra High | 57/68338-00-243 | 01/25/19 | \$ 3,050,850 | \$ - | | |
| San Diego Unified | San Diego | Mira Mesa High | 57/68338-00-244 | 01/25/19 | \$ 7,499,848 | \$ - | | |
| San Diego Unified | San Diego | Standley Middle | 57/68338-00-245 | 01/25/19 | \$ 1,655,344 | \$ - | | |
| San Diego Unified | San Diego | Pacific View (Lee) Elementary | 57/68338-00-246 | 01/25/19 | \$ 1,068,120 | \$ - | | |
| San Diego Unified | San Diego | Mira Mesa High | 57/68338-00-247 | 01/25/19 | \$ 1,864,990 | \$ - | | |
| San Diego Unified | San Diego | Morse High | 57/68338-00-248 | 01/25/19 | \$ 726,703 | \$ - | | |
| San Diego Unified | San Diego | Miramar Ranch Elementary | 57/68338-00-249 | 01/25/19 | \$ 766,260 | \$ - | | |
| San Diego Unified | San Diego | Franklin Elementary | 57/68338-00-250 | 01/25/19 | \$ 1,202,796 | \$ - | | |
| San Diego Unified | San Diego | Vista Grande Elementary | 57/68338-00-251 | 01/25/19 | \$ 520,128 | \$ - | | |
| San Diego Unified | San Diego | De Portola Middle | 57/68338-00-252 | 01/25/19 | \$ 3,561,465 | \$ - | | |
| San Diego Unified | San Diego | Doyle Elementary | 57/68338-00-253 | 01/25/19 | \$ 445,824 | \$ - | | |
| San Diego Unified | San Diego | University City High | 57/68338-00-254 | 01/25/19 | \$ 2,778,192 | \$ - | | |
| San Diego Unified | San Diego | Iftin Charter | 57/68338-00-255 | 01/25/19 | \$ 2,674,944 | \$ - | | |
| Garden Grove Unified | Orange | Thomas Paine Elementary | 57/66522-00-090 | 01/28/19 | \$ 1,038,367 | \$ - | | |
| Sonora Elementary | Tuolumne | Sonora Elementary | 57/72371-00-005 | 01/28/19 | \$ 1,990,027 | \$ - | | |
| Duarte Unified | Los Angeles | Duarte High | 57/64469-00-014 | 01/29/19 | \$ 804,640 | \$ - | | |
| San Rafael City Elementary | Marin | Laurel Dell Elementary | 57/65458-00-013 | 01/29/19 | \$ 1,725,432 | \$ - | | |
| Fairfield-Suisun Unified | Solano | K I Jones Elementary | 57/70540-00-022 | 01/29/19 | \$ 3,272,209 | \$ - | | |
| Waukena Joint Union Elementary | Tulare | Waukena Joint Union Elementary | 57/72264-00-001 | 01/29/19 | \$ 170,358 | \$ 113,572 | | |
| Rescue Union Elementary | El Dorado | Rescue Elementary | 57/61978-00-007 | 01/30/19 | \$ 1,130,547 | \$ - | | |
| Los Angeles Unified | Los Angeles | Ninety-Third Street Elementary | 57/64733-00-709 | 01/30/19 | \$ 3,491,576 | \$ - | | |
| Fremont Unified | Alameda | Harvey Green Elementary | 57/61176-00-045 | 01/31/19 | \$ 620,916 | \$ - | | |
| Fremont Unified | Alameda | Forest Park Elementary | 57/61176-00-046 | 01/31/19 | \$ 641,798 | \$ - | | |
| Fremont Unified | Alameda | J Haley Durham Elementary | 57/61176-00-047 | 01/31/19 | \$ 638,231 | \$ - | | |
| Fremont Unified | Alameda | Joshua Chadbourne Elementary | 57/61176-00-048 | 01/31/19 | \$ 829,945 | \$ - | | |
| Wasco Union High | Kern | Wasco High | 57/63859-00-001 | 01/31/19 | \$ 1,200,674 | \$ - | | |
| Brittan Elementary | Sutter | Brittan Elementary | 57/71357-00-003 | 01/31/19 | \$ 1,386,987 | \$ 924,658 | | |
| Fremont Unified | Alameda | Warwick Elementary | 57/61176-00-049 | 02/01/19 | \$ 836,828 | \$ - | | |
| West Contra Costa Unified | Contra Costa | Crespi Junior High | 57/61796-00-053 | 02/01/19 | \$ 3,482,164 | \$ - | | |
| Edison Elementary | Kern | Orangewood Elementary | 57/63438-00-003 | 02/01/19 | \$ 412,895 | \$ 275,263 | | |
| Edison Elementary | Kern | Edison Middle | 57/63438-00-004 | 02/01/19 | \$ 69,429 | \$ 46,286 | | |
| Newport-Mesa Unified | Orange | College Park Elementary | 57/66597-00-044 | 02/01/19 | \$ 2,214,508 | \$ - | | |
| Newport-Mesa Unified | Orange | Pomona Elementary | 57/66597-00-045 | 02/01/19 | \$ 1,189,179 | \$ - | | |
| Santa Ana Unified | Orange | Martin Luther King Jr Elementary | 57/66670-00-059 | 02/01/19 | \$ 4,421,914 | \$ - | | |
| San Diego Unified | San Diego | Foster Elementary | 57/68338-00-256 | 02/01/19 | \$ 334,368 | \$ - | | |
| San Diego Unified | San Diego | Chesterton Elementary | 57/68338-00-257 | 02/01/19 | \$ 292,572 | \$ - | | |
| San Diego Unified | San Diego | Garfield Elementary | 57/68338-00-258 | 02/01/19 | \$ 2,509,653 | \$ - | | |
| San Diego Unified | San Diego | Bethune K-8 | 57/68338-00-259 | 02/01/19 | \$ 3,189,468 | \$ - | | |
| San Diego Unified | San Diego | Millennial Tech Middle | 57/68338-00-260 | 02/01/19 | \$ 2,544,969 | \$ - | | |
| San Diego Unified | San Diego | Mira Mesa High | 57/68338-00-261 | 02/01/19 | \$ 1,864,990 | \$ - | | |
| San Diego Unified | San Diego | Oak Park Elementary | 57/68338-00-262 | 02/01/19 | \$ 154,698 | \$ - | | |
| San Diego Unified | San Diego | Perry Elementary | 57/68338-00-263 | 02/01/19 | \$ 250,776 | \$ - | | |
| San Diego Unified | San Diego | Millennial Tech Middle | 57/68338-00-264 | 02/01/19 | \$ 2,544,969 | \$ - | | |
| San Diego Unified | San Diego | Holmes Elementary | 57/68338-00-265 | 02/01/19 | \$ 1,086,696 | \$ - | | |
| Livermore Valley Joint Unified | Alameda | Emma C Smith Elementary | 57/61200-00-021 | 02/04/19 | \$ 806,840 | \$ - | | |
| Livermore Valley Joint Unified | Alameda | Sunset Elementary | 57/61200-00-022 | 02/04/19 | \$ 954,394 | \$ - | | |
| Livermore Valley Joint Unified | Alameda | Livermore High | 57/61200-00-023 | 02/04/19 | \$ 6,138,167 | \$ - | | |
| Livermore Valley Joint Unified | Alameda | Granada High | 57/61200-00-024 | 02/04/19 | \$ 14,488,238 | \$ - | | |
| Livermore Valley Joint Unified | Alameda | Junction K-8 | 57/61200-00-025 | 02/04/19 | \$ 1,042,102 | \$ - | | |
| Livermore Valley Joint Unified | Alameda | Rancho Las Positas Elementary | 57/61200-00-026 | 02/04/19 | \$ 731,931 | \$ - | | |

SFP APPLICATIONS
 Modernization School Facilities Program
 - Workload as of September 30, 2021 -

| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a)*** | Financial Hardship (b) | Notification Occurred** | SAB |
|--------------------------------|-----------------|---|--------------------|--------------------|------------------------------|------------------------|-------------------------|-----|
| Livermore Valley Joint Unified | Alameda | Jackson Avenue Elementary | 57/61200-00-027 | 02/04/19 | \$ 425,578 | \$ - | | |
| Livermore Valley Joint Unified | Alameda | Leo R Croce Elementary | 57/61200-00-028 | 02/04/19 | \$ 1,635,895 | \$ - | | |
| Livermore Valley Joint Unified | Alameda | Arroyo Seco Elementary | 57/61200-00-029 | 02/04/19 | \$ 1,029,485 | \$ - | | |
| Los Angeles Unified | Los Angeles | Alain Leroy Locke College Preparatory Academy | 57/64733-00-710 | 02/04/19 | \$ 3,102,815 | \$ - | | |
| Los Angeles Unified | Los Angeles | Serrania Avenue Elementary | 57/64733-00-711 | 02/04/19 | \$ 567,652 | \$ - | | |
| Los Angeles Unified | Los Angeles | Thirty-Second Street USC Performing Arts | 57/64733-00-712 | 02/04/19 | \$ 3,722,787 | \$ - | | |
| Los Angeles Unified | Los Angeles | Belvedere Middle | 57/64733-09-011 | 02/04/19 | \$ 530,839 | \$ - | | |
| Los Angeles Unified | Los Angeles | Palisades Charter Elementary | 57/64733-47-012 | 02/04/19 | \$ 696,398 | \$ - | | |
| San Bernardino City Unified | San Bernardino | Sierra High | 57/67876-00-109 | 02/04/19 | \$ 2,676,097 | \$ - | | |
| Fremont Unified | Alameda | Tom Maloney Elementary | 57/61176-00-050 | 02/05/19 | \$ 619,428 | \$ - | | |
| Fremont Unified | Alameda | Cabrillo Elementary | 57/61176-00-051 | 02/05/19 | \$ 590,224 | \$ - | | |
| Los Angeles Unified | Los Angeles | Chatsworth Charter High | 57/64733-00-713 | 02/05/19 | \$ 7,480,405 | \$ - | | |
| William S. Hart Union High | Los Angeles | William S Hart High | 57/65136-00-013 | 02/05/19 | \$ 4,608,312 | \$ - | | |
| San Diego Unified | San Diego | Tierrasanta Elementary | 57/68338-00-266 | 02/05/19 | \$ 928,800 | \$ - | | |
| Lucia Mar Unified | San Luis Obispo | Nipomo Elementary | 57/68759-00-016 | 02/05/19 | \$ 1,371,741 | \$ - | | |
| Garden Grove Unified | Orange | Bryant Elementary | 57/66522-00-091 | 02/06/19 | \$ 513,322 | \$ - | | |
| Garden Grove Unified | Orange | Woodbury Elementary | 57/66522-00-092 | 02/06/19 | \$ 645,227 | \$ - | | |
| San Juan Unified | Sacramento | Del Paso Manor Elementary | 57/67447-00-069 | 02/06/19 | \$ 3,154,346 | \$ - | | |
| Morgan Hill Unified | Santa Clara | Lewis H Britton Middle | 57/69583-00-014 | 02/06/19 | \$ 5,996,563 | \$ - | | |
| Alameda Unified | Alameda | Lincoln Middle | 57/61119-00-022 | 02/08/19 | \$ 338,327 | \$ - | | |
| Fountain Valley Elementary | Orange | Plavan (Urbain H) Elementary | 57/66498-00-013 | 02/08/19 | \$ 1,080,941 | \$ - | | |
| Temecula Valley Unified | Riverside | Vail Elementary | 57/75192-00-015 | 02/08/19 | \$ 2,704,612 | \$ - | | |
| Berkeley Unified | Alameda | Washington Elementary | 57/61143-00-023 | 02/11/19 | \$ 1,601,011 | \$ - | | |
| Bakersfield City | Kern | Voorhies Elementary | 57/63321-00-017 | 02/11/19 | \$ 4,528,560 | \$ - | | |
| Los Angeles Unified | Los Angeles | Northridge Middle | 57/64733-00-714 | 02/11/19 | \$ 3,303,498 | \$ - | | |
| Los Angeles Unified | Los Angeles | Sylmar High | 57/64733-00-715 | 02/11/19 | \$ 4,850,619 | \$ - | | |
| Los Angeles Unified | Los Angeles | Carpenter Community Charter | 57/64733-00-716 | 02/11/19 | \$ 539,095 | \$ - | | |
| Los Angeles Unified | Los Angeles | John Muir Middle | 57/64733-14-004 | 02/11/19 | \$ 2,652,764 | \$ - | | |
| Corning Union High | Tehama | Corning High | 57/71506-00-002 | 02/11/19 | \$ 1,533,448 | \$ - | | |
| Davis Joint Unified | Yolo | North Davis Elementary | 57/72678-00-016 | 02/11/19 | \$ 669,113 | \$ - | | |
| Davis Joint Unified | Yolo | Valley Oak Elementary | 57/72678-00-017 | 02/11/19 | \$ 951,148 | \$ - | | |
| Del Norte County Unified | Del Norte | Pine Grove Elementary | 57/61820-00-009 | 02/12/19 | \$ 156,735 | \$ 104,490 | | |
| Del Norte County Unified | Del Norte | Bess Maxwell Elementary | 57/61820-00-010 | 02/12/19 | \$ 193,436 | \$ 128,957 | | |
| Del Norte County Unified | Del Norte | Mary Peacock Elementary | 57/61820-00-011 | 02/12/19 | \$ 248,274 | \$ 165,516 | | |
| Monterey Peninsula Unified | Monterey | Los Arboles Middle | 57/66092-00-029 | 02/12/19 | \$ 1,104,890 | \$ - | | |
| Etiwanda Elementary | San Bernardino | Caryn Elementary | 57/67702-00-002 | 02/12/19 | \$ 2,595,452 | \$ - | | |
| Fremont Unified | Alameda | Niles Elementary | 57/61176-00-052 | 02/13/19 | \$ 525,412 | \$ - | | |
| Red Bluff Joint Union High | Tehama | Red Bluff High | 57/71639-00-003 | 02/13/19 | \$ 8,160,549 | \$ - | | |
| Fresno Unified | Fresno | Irwin O Addicott Elementary | 57/62166-00-142 | 02/14/19 | \$ 889,302 | \$ - | | |
| Fresno Unified | Fresno | Fresno High | 57/62166-00-143 | 02/14/19 | \$ 417,237 | \$ - | | |
| Monterey Peninsula Unified | Monterey | Central Coast High | 57/66092-00-030 | 02/14/19 | \$ 157,663 | \$ - | | |
| Monterey Peninsula Unified | Monterey | Stilwell (Joseph W) Elementary | 57/66092-00-031 | 02/14/19 | \$ 828,437 | \$ - | | |
| Redwood City Elementary | San Mateo | North Star Academy | 57/69005-00-006 | 02/14/19 | \$ 694,190 | \$ - | | |
| East Side Union High | Santa Clara | Foothill High | 57/69427-00-038 | 02/14/19 | \$ 1,048,606 | \$ - | | |
| Brawley Elementary | Imperial | Barbara Worth Junior High | 57/63073-00-004 | 02/15/19 | \$ 591,616 | \$ 394,410 | | |
| Brawley Elementary | Imperial | Miguel Hidalgo Elementary | 57/63073-00-005 | 02/15/19 | \$ 259,394 | \$ 172,929 | | |
| Brawley Elementary | Imperial | Phil D Swing Elementary | 57/63073-00-006 | 02/15/19 | \$ 107,415 | \$ 71,610 | | |
| Brawley Elementary | Imperial | Myron D Witter Elementary | 57/63073-00-007 | 02/15/19 | \$ 323,175 | \$ 215,450 | | |
| Brawley Elementary | Imperial | J W Oakley Elementary | 57/63073-00-008 | 02/15/19 | \$ 738,805 | \$ 492,537 | | |
| Napa Valley Unified | Napa | El Centro Elementary | 57/66266-00-032 | 02/15/19 | \$ 621,034 | \$ - | | |
| San Bernardino City Unified | San Bernardino | North Park Elementary | 57/67876-00-110 | 02/15/19 | \$ 1,263,683 | \$ - | | |

SFP APPLICATIONS
 Modernization School Facilities Program
 - Workload as of September 30, 2021 -

| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a)** | Financial Hardship (b) | Notification Occurred** | SAB |
|-----------------------------|-----------------|-----------------------------------|--------------------|--------------------|-----------------------------|------------------------|-------------------------|-----|
| Davis Joint Unified | Yolo | Oliver Wendell Holmes Junior High | 57/72678-00-018 | 02/15/19 | \$ 1,513,033 | \$ - | | |
| Temecula Valley Unified | Riverside | James L Day Middle | 57/75192-00-016 | 02/15/19 | \$ 3,086,295 | \$ - | | |
| Del Norte County Unified | Del Norte | Mountain Elementary | 57/61820-00-012 | 02/19/19 | \$ 81,194 | \$ 54,130 | | |
| Del Norte County Unified | Del Norte | Redwood Elementary | 57/61820-00-013 | 02/19/19 | \$ 132,303 | \$ 88,202 | | |
| Del Norte County Unified | Del Norte | Smith River Elementary | 57/61820-00-014 | 02/19/19 | \$ 105,975 | \$ 70,650 | | |
| Centinela Valley Union High | Los Angeles | Hawthorne High | 57/64352-00-008 | 02/19/19 | \$ 900,114 | \$ - | | |
| Downey Unified | Los Angeles | Rio San Gabriel Elementary | 57/64451-00-032 | 02/19/19 | \$ 2,440,923 | \$ - | | |
| Los Angeles Unified | Los Angeles | Corona Avenue Elementary | 57/64733-00-717 | 02/19/19 | \$ 8,172,218 | \$ - | | |
| Los Angeles Unified | Los Angeles | Manchester Avenue Elementary | 57/64733-00-718 | 02/19/19 | \$ 853,629 | \$ - | | |
| Moreno Valley Unified | Riverside | Landmark Middle | 57/67124-00-011 | 02/19/19 | \$ 6,394,314 | \$ - | | |
| Atascadero Unified | San Luis Obispo | Creston Elementary | 57/68700-00-009 | 02/19/19 | \$ 609,289 | \$ - | | |
| Dublin Unified | Alameda | Frederiksen Elementary | 57/75093-00-016 | 02/19/19 | \$ 532,488 | \$ - | | |
| West Park Elementary | Fresno | West Park Elementary | 57/62539-00-001 | 02/20/19 | \$ 2,451,741 | \$ - | | |
| Wasco Union High | Kern | Westside High (Continuation) | 57/63859-00-002 | 02/20/19 | \$ 4,563,812 | \$ - | | |
| Fountain Valley Elementary | Orange | Cox (James H) Elementary | 57/66498-00-014 | 02/20/19 | \$ 410,145 | \$ - | | |
| Fountain Valley Elementary | Orange | Oka (Isojiro) Elementary | 57/66498-00-015 | 02/20/19 | \$ 684,338 | \$ - | | |
| Ocean View | Orange | College View Elementary | 57/66613-00-024 | 02/20/19 | \$ 137,761 | \$ - | | |
| South San Francisco Unified | San Mateo | Alta Loma Middle | 57/69070-00-022 | 02/20/19 | \$ 480,530 | \$ - | | |
| Montecito Union Elementary | Santa Barbara | Montecito Union | 57/69252-00-001 | 02/20/19 | \$ 3,465,601 | \$ 2,310,401 | | |
| Rosemead Elementary | Los Angeles | Emma W Shuey Elementary | 57/64931-00-013 | 02/21/19 | \$ 2,236,172 | \$ - | | |
| Rosemead Elementary | Los Angeles | Encinita Elementary | 57/64931-00-014 | 02/21/19 | \$ 2,744,406 | \$ - | | |
| San Rafael City Elementary | Marin | James B Davidson Middle | 57/65458-00-014 | 02/21/19 | \$ 2,375,446 | \$ - | | |
| Castro Valley Unified | Alameda | Castro Valley High | 57/61150-00-027 | 02/22/19 | \$ 4,392,880 | \$ - | | |
| Los Angeles Unified | Los Angeles | Christopher Columbus Middle | 57/64733-00-719 | 02/22/19 | \$ 5,588,324 | \$ - | | |
| Los Angeles Unified | Los Angeles | Phineas Banning Senior High | 57/64733-00-720 | 02/22/19 | \$ 5,499,604 | \$ - | | |
| Westminster Elementary | Orange | DeMille Elementary | 57/66746-00-019 | 02/22/19 | \$ 1,006,950 | \$ - | | |
| San Diego Unified | San Diego | Pacific Beach Middle | 57/68338-00-267 | 02/22/19 | \$ 3,742,898 | \$ - | | |
| San Diego Unified | San Diego | Longfellow K-8 | 57/68338-00-268 | 02/22/19 | \$ 3,593,476 | \$ - | | |
| Los Angeles Unified | Los Angeles | San Pedro Senior High | 57/64733-20-021 | 02/25/19 | \$ 1,985,912 | \$ - | | |
| Los Angeles Unified | Los Angeles | University High | 57/64733-21-035 | 02/25/19 | \$ 14,715,719 | \$ - | | |
| Garden Grove Unified | Orange | Brookhurst Elementary | 57/66522-00-093 | 02/25/19 | \$ 856,739 | \$ - | | |
| Roseville Joint Union High | Placer | Roseville High | 57/66928-00-005 | 02/25/19 | \$ 9,190,283 | \$ - | | |
| Barstow Unified | San Bernardino | Montara Elementary | 57/67611-00-005 | 02/25/19 | \$ 492,636 | \$ - | | |
| San Rafael City Elementary | Marin | San Pedro Elementary | 57/65458-00-015 | 02/26/19 | \$ 1,342,919 | \$ - | | |
| Chula Vista Elementary | San Diego | Harborside Elementary | 57/68023-00-018 | 02/26/19 | \$ 1,727,012 | \$ - | | |
| Chula Vista Elementary | San Diego | Sunnyside Elementary | 57/68023-00-019 | 02/26/19 | \$ 1,603,654 | \$ - | | |
| Grossmont Union High | San Diego | Mount Miguel High | 57/68130-00-034 | 02/26/19 | \$ 171,453 | \$ - | | |
| San Ramon Valley Unified | Contra Costa | San Ramon Valley High | 57/61804-00-042 | 02/27/19 | \$ 1,466,180 | \$ - | | |
| Newport-Mesa Unified | Orange | Newport Heights Elementary | 57/66597-00-046 | 02/27/19 | \$ 1,357,631 | \$ - | | |
| Riverside Unified | Riverside | Highgrove Elementary | 57/67215-00-036 | 02/27/19 | \$ 2,343,802 | \$ - | | |
| Ceres Unified | Stanislaus | Caswell Elementary | 57/71043-00-016 | 02/27/19 | \$ 806,252 | \$ - | | |
| Reef-Sunset Unified | Kings | Reef Sunset Middle | 57/73932-00-010 | 02/27/19 | \$ 1,683,520 | \$ 1,122,347 | | |
| Castro Valley Unified | Alameda | Palomares Elementary | 57/61150-00-028 | 02/28/19 | \$ 219,553 | \$ - | | |
| San Ramon Valley Unified | Contra Costa | California High | 57/61804-00-041 | 02/28/19 | \$ 1,593,117 | \$ - | | |
| Sanger Unified | Fresno | Washington Academic Middle | 57/62414-00-018 | 02/28/19 | \$ 1,338,565 | \$ - | | |
| Los Angeles Unified | Los Angeles | Crenshaw Senior High | 57/64733-00-721 | 02/28/19 | \$ 13,126,327 | \$ - | | |
| Los Angeles Unified | Los Angeles | San Fernando Senior High | 57/64733-73-006 | 02/28/19 | \$ 1,028,847 | \$ - | | |
| Mountain View Elementary | Los Angeles | Baker Elementary | 57/64816-00-001 | 02/28/19 | \$ 6,818,888 | \$ - | | |
| Mountain View Elementary | Los Angeles | Willard F Payne Elementary | 57/64816-00-002 | 02/28/19 | \$ 2,822,355 | \$ - | | |
| Mountain View Elementary | Los Angeles | Parkview Elementary | 57/64816-00-003 | 02/28/19 | \$ 3,924,977 | \$ - | | |
| Mountain View Elementary | Los Angeles | Maxson Elementary | 57/64816-00-004 | 02/28/19 | \$ 4,447,828 | \$ - | | |

SFP APPLICATIONS
 Modernization School Facilities Program
 - Workload as of September 30, 2021 -

| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a)** | Financial Hardship (b) | Notification Occurred** | SAB |
|----------------------------|-------------|----------------------------|--------------------|--------------------|-----------------------------|-------------------------|-------------------------|-----------|
| Mountain View Elementary | Los Angeles | Alfred S Madrid Middle | 57/64816-00-005 | 02/28/19 | \$ 2,991,065 | \$ - | | |
| Mountain View Elementary | Los Angeles | Twin Lakes Elementary | 57/64816-00-006 | 02/28/19 | \$ 2,713,876 | \$ - | | |
| Mountain View Elementary | Los Angeles | La Primaria Elementary | 57/64816-00-007 | 02/28/19 | \$ 1,803,109 | \$ - | | |
| Mountain View Elementary | Los Angeles | Jerry Voorhis Elementary | 57/64816-00-008 | 02/28/19 | \$ 3,198,061 | \$ - | | |
| Red Bluff Joint Union High | Tehama | Red Bluff High | 57/71639-00-004 | 02/28/19 | \$ 8,377,107 | \$ - | | |
| Manhattan Beach Unified | Los Angeles | Mira Costa High | 57/75333-00-007 | 02/28/19 | \$ 2,548,471 | \$ - | | |
| Beverly Hills Unified | Los Angeles | Beverly Hills High | 58/64311-00-005* | 11/11/20 | \$ 18,131,952 | \$ - | | TBD |
| Shiloh Elementary | Stanislaus | Shiloh Elementary | 58/71274-00-001 | 03/03/21 | \$ 265,721 | \$ 177,147 | | TBD |
| Los Angeles Unified | Los Angeles | Venice Senior High | 58/64733-00-005* | 03/23/21 | \$ 1,135,411 | \$ - | | TBD |
| Tahoe-Truckee Unified | Placer | Tahoe Lake Elementary | 58/66944-00-002 | 06/10/21 | \$ 1,618,171 | \$ - | | 12/7/2021 |
| Irvine Unified | Orange | University Park Elementary | 58/73650-00-001* | TBD | \$ 2,320,587 | \$ - | | TBD |
| | | | | | \$ 1,035,780,269 | \$ 25,788,312 | | |
| | | | | | | \$ 1,061,568,581 | | |

| | | |
|--|-------------------------|------------------------|
| MODERNIZATION FUNDING SUBTOTALS | \$ 1,012,308,427 | \$ 25,611,165 |
| MODERNIZATION FACILITY HARDSHIP - NON SEISMIC | \$ 1,883,891 | \$ 177,147 |
| TOTAL MODERNIZATION FUNDING | | \$1,039,980,631 |
| MODERNIZATION FACILITY HARDSHIP - SEISMIC | \$ 21,587,950 | \$ - |

(a) Represents estimated 60% state share of project including excessive cost grants. Sesimic Mitigation Program projects represents the estimated 50% state share of project. Amounts shown have not been reviewed by OPSC for compliance with all School Facility Program requirements.

(b) Represents estimated financial hardship. Amounts shown have not been reviewed by OPSC for compliance with all School Facility Program requirements.

*Facility Hardship project requesting Seismic Mitigation Program funding.

**School districts have been notified that the Office of Public School Construction will begin processing the district's application in the near future.

SCHOOL FACILITY PROGRAM APPLICATIONS
Career Technical Education Facilities Program
- Workload as of September 30, 2021 -

| Funding Cycle | Locale | CTE Score | Weighted Scores | Prior CTEFP Funding Y/N | District/ Joint Powers Authority | County | Site Name | Application Number | Received Date | REQUESTED STATE GRANT (a) | REQUESTED STATE LOAN (b) | TOTAL ESTIMATED STATE GRANT |
|---------------|----------|-----------|-----------------|-------------------------|----------------------------------|-----------------|--------------------------------|--------------------|---------------|---------------------------|--------------------------|-----------------------------|
| 6 | Urban | 116.00 | 86.00 | | LODI UNIFIED | San Joaquin | BEAR CREEK HIGH | 55/68585-00-003* | 03/31/2020 | \$ 1,834,512.00 | \$ - | \$ 1,834,512.00 |
| 6 | Rural | 105.00 | 80.00 | | MOUNTAIN VALLEY UNIFIED | Trinity | HAYFORK HIGH | 55/75028-00-002* | 03/18/2020 | \$ 3,000,000.00 | \$ - | \$ 3,000,000.00 |
| 6 | Suburban | 118.00 | 85.00 | | BENICIA UNIFIED | Solano | BENICIA HIGH | 55/70524-00-003* | 12/11/2019 | \$ 2,783,347.00 | \$ - | \$ 2,783,347.00 |
| 6 | Urban | 115.50 | 88.00 | | TUSTIN UNIFIED | Orange | LEGACY MAGNET ACADEMY | 55/73643-00-004* | 03/09/2020 | \$ 3,000,000.00 | \$ - | \$ 3,000,000.00 |
| 6 | Rural | 105.00 | 79.00 | | PALO VERDE UNIFIED | Riverside | PALO VERDE HIGH | 55/67181-00-001* | 04/06/2020 | \$ 3,000,000.00 | \$ - | \$ 3,000,000.00 |
| 6 | Suburban | 118.00 | 84.00 | | CENTER JOINT UNIFIED | Sacramento | CENTER HIGH | 59/73973-00-004* | 12/06/2019 | \$ 280,817.00 | \$ - | \$ 280,817.00 |
| 6 | Urban | 115.50 | 84.00 | | SAN DIEGO UNIFIED | San Diego | LA JOLLA SENIOR HIGH | 59/68338-00-023* | 04/01/2020 | \$ 744,868.00 | \$ - | \$ 744,868.00 |
| 6 | Rural | 105.00 | 77.00 | | SELMA UNIFIED | Fresno | SELMA HIGH | 55/62430-00-003* | 04/10/2020 | \$ 3,000,000.00 | \$ - | \$ 3,000,000.00 |
| 6 | Suburban | 117.00 | 91.00 | | CENTINELA VALLEY UNION HIGH | Los Angeles | HAWTHORNE HIGH | 55/64352-00-009* | 04/06/2020 | \$ 1,393,286.00 | \$ - | \$ 1,393,286.00 |
| 6 | Urban | 115.00 | | | GLENDALE UNIFIED | Los Angeles | HOOVER (HERBERT) SENIOR HIGH | 59/64568-00-003* | 04/03/2020 | \$ 303,570.00 | \$ - | \$ 303,570.00 |
| 6 | Rural | 105.00 | 76.00 | | PATTERSON JOINT UNIFIED | Stanislaus | PATTERSON HIGH | 55/71217-00-003* | 06/16/2020 | \$ 2,999,965.00 | \$ - | \$ 2,999,965.00 |
| 6 | Suburban | 117.00 | 87.00 | | WEST CONTRA COSTA UNIFIED | Contra Costa | PINOLE VALLEY HIGH | 55/61796-04-003* | 03/27/2020 | \$ 1,206,614.00 | \$ - | \$ 1,206,614.00 |
| 6 | Urban | 114.50 | | | LOS ANGELES UNIFIED | Los Angeles | BOYLE HEIGHTS STEM HIGH | 55/64733-00-030* | 06/30/2020 | \$ 2,068,338.00 | \$ - | \$ 2,068,338.00 |
| 6 | Suburban | 116.50 | | | CORONA-NORCO UNIFIED | Riverside | ROOSEVELT HIGH | 55/67033-00-003* | 04/01/2020 | \$ 1,787,158.00 | \$ - | \$ 1,787,158.00 |
| 6 | Urban | 113.50 | | | LONG BEACH UNIFIED | Los Angeles | MILLIKAN SENIOR HIGH | 55/64725-05-004* | 06/02/2020 | \$ - | \$ - | \$ - |
| 6 | Suburban | 116.00 | | | WEST CONTRA COSTA UNIFIED | Contra Costa | PINOLE VALLEY HIGH | 55/61796-04-002* | 03/27/2020 | \$ 1,201,883.00 | \$ - | \$ 1,201,883.00 |
| 6 | Urban | 113.00 | | | VENTURA UNIFIED | Ventura | VENTURA HIGH | 59/72652-00-001* | 05/06/2020 | \$ 1,243,874.00 | \$ - | \$ 1,243,874.00 |
| 6 | Suburban | 115.00 | | | ALHAMBRA UNIFIED | Los Angeles | MARK KEPPEL HIGH | 55/75713-00-003* | 03/16/2020 | \$ 2,201,792.00 | \$ - | \$ 2,201,792.00 |
| 6 | Urban | 111.50 | 92.00 | | VENTURA UNIFIED | Ventura | VENTURA HIGH | 59/72652-00-002* | 05/06/2020 | \$ 762,547.00 | \$ - | \$ 762,547.00 |
| 6 | Suburban | 114.50 | 91.00 | | SIMI VALLEY UNIFIED | Ventura | SANTA SUSANA HIGH | 55/72603-00-003* | 06/30/2020 | \$ 3,000,000.00 | \$ - | \$ 3,000,000.00 |
| 6 | Urban | 111.50 | 80.00 | | CAMPBELL UNION HIGH | Santa Clara | LEIGH HIGH | 55/69401-00-013* | 06/29/2020 | \$ 2,397,889.00 | \$ 2,397,889.00 | \$ 4,795,778.00 |
| 6 | Suburban | 114.50** | 86.00** | N** | COMPTON UNIFIED | Los Angeles | COMPTON HIGH | 55/73437-00-004* | 06/25/2020 | \$ 3,000,000.00 | \$ - | \$ 3,000,000.00 |
| 6 | Urban | 111.50 | 76.00 | | SANTA ANA UNIFIED | Orange | SEGERSTROM HIGH | 55/66670-00-006* | 03/31/2020 | \$ 3,000,000.00 | \$ - | \$ 3,000,000.00 |
| 6 | Suburban | 114.50** | 86.00** | N** | CENTER JOINT UNIFIED | Sacramento | CENTER HIGH | 55/73973-00-002* | 03/18/2020 | \$ 2,247,127.00 | \$ - | \$ 2,247,127.00 |
| 6 | Urban | 111.00 | 82.00 | | SAN DIEGO UNIFIED | San Diego | LINCOLN HIGH SCHOOL | 59/68338-00-028* | 04/01/2020 | \$ 636,004.00 | \$ - | \$ 636,004.00 |
| 6 | Suburban | 114.00 | 82.00 | | SAN JUAN UNIFIED | Sacramento | DEL CAMPO HIGH | 59/67447-00-004* | 03/26/2020 | \$ 908,534.00 | \$ - | \$ 908,534.00 |
| 6 | Urban | 111.00 | 80.00 | | CAMPBELL UNION HIGH | Santa Clara | WESTMONT HIGH | 55/69401-00-014* | 06/29/2020 | \$ 2,472,522.00 | \$ 2,472,522.00 | \$ 4,945,044.00 |
| 6 | Suburban | 114.00 | 79.00 | | CORONA-NORCO UNIFIED | Riverside | ELEANOR ROOSEVELT HIGH | 55/67033-00-002* | 04/01/2020 | \$ 1,833,277.00 | \$ - | \$ 1,833,277.00 |
| 6 | Urban | 110.50 | | | SAN DIEGO UNIFIED | San Diego | LINCOLN HIGH SCHOOL | 59/68338-00-030* | 04/01/2020 | \$ 619,549.00 | \$ - | \$ 619,549.00 |
| 6 | Suburban | 113.50 | 87.00 | | SACRAMENTO CITY UNIFIED | Sacramento | ROSEMONT HIGH | 55/67439-00-002* | 06/29/2020 | \$ 1,250,000.00 | \$ - | \$ 1,250,000.00 |
| 6 | Urban | 109.50 | | | VENTURA UNIFIED | Ventura | VENTURA HIGH | 59/72652-00-003* | 05/06/2020 | \$ 777,650.00 | \$ - | \$ 777,650.00 |
| 6 | Suburban | 113.50 | 86.00 | | WEST CONTRA COSTA UNIFIED | Contra Costa | PINOLE VALLEY HIGH | 55/61796-04-001* | 03/27/2020 | \$ 2,003,776.00 | \$ - | \$ 2,003,776.00 |
| 6 | Urban | 108.50 | | | LOS ANGELES UNIFIED | Los Angeles | GRANT (ULYSSES S.) SENIOR HIGH | 55/64733-00-029* | 06/30/2020 | \$ 2,842,443.00 | \$ - | \$ 2,842,443.00 |
| 6 | Suburban | 113.00 | 77.00 | | CENTINELA VALLEY UNION HIGH | Los Angeles | HAWTHORNE HIGH | 55/64352-00-007* | 03/30/2020 | \$ 1,881,729.00 | \$ - | \$ 1,881,729.00 |
| 6 | Urban | 107.50 | 80.00 | | ANAHEIM UNION HIGH | Orange | MAGNOLIA HIGH | 55/66431-05-001* | 04/03/2020 | \$ 1,316,065.00 | \$ - | \$ 1,316,065.00 |
| 6 | Suburban | 112.00 | | | LYNWOOD UNIFIED | Los Angeles | LYNWOOD HIGH | 59/64774-00-003* | 04/03/2020 | \$ 675,000.00 | \$ - | \$ 675,000.00 |
| 6 | Urban | 107.50 | 77.00 | | RIPON UNIFIED | San Joaquin | RIPON HIGH | 55/68650-00-001* | 03/31/2020 | \$ 1,582,695.00 | \$ - | \$ 1,582,695.00 |
| 6 | Suburban | 111.50 | 84.00 | | GROSSMONT UNION HIGH | San Diego | MT. MIGUEL HIGH | 59/68130-00-005* | 03/03/2020 | \$ 1,399,749.00 | \$ - | \$ 1,399,749.00 |
| 6 | Urban | 107.00 | 85.00 | | PLEASANTON UNIFIED | Alameda | FOOTHILL HIGH | 55/75101-00-007* | 06/26/2020 | \$ 3,000,000.00 | \$ - | \$ 3,000,000.00 |
| 6 | Suburban | 111.50 | 80.00 | | CAMPBELL UNION HIGH | Santa Clara | PROSPECT HIGH | 55/69401-00-015* | 06/29/2020 | \$ 2,455,157.00 | \$ 2,455,157.00 | \$ 4,910,313.00 |
| 6 | Urban | 107.00 | 80.00 | | SAN DIEGO UNIFIED | San Diego | CRAWFORD SENIOR HIGH | 59/68338-00-034* | 04/01/2020 | \$ 1,251,938.00 | \$ - | \$ 1,251,938.00 |
| 6 | Suburban | 110.50 | 82.00 | | VAL VERDE UNIFIED | Riverside | RANCHO VERDE HIGH | 59/75242-00-001* | 06/30/2020 | \$ 224,132.00 | \$ - | \$ 224,132.00 |
| 6 | Urban | 106.00 | 91.00 | | VENTURA UNIFIED | Ventura | BUENA HIGH | 59/72652-00-004* | 05/06/2020 | \$ 1,050,526.00 | \$ - | \$ 1,050,526.00 |
| 6 | Suburban | 110.50 | 80.00 | | CENTER JOINT UNIFIED | Sacramento | CENTER HIGH | 55/73973-00-004* | 03/18/2020 | \$ 1,856,948.00 | \$ - | \$ 1,856,948.00 |
| 6 | Urban | 106.00 | 82.00 | | SAN DIEGO UNIFIED | San Diego | HOOVER SENIOR HIGH | 59/68338-00-027* | 04/01/2020 | \$ 1,418,508.00 | \$ - | \$ 1,418,508.00 |
| 6 | Suburban | 110.00 | 87.00 | | DUBLIN UNIFIED | Alameda | DUBLIN HIGH | 55/75093-00-002* | 06/30/2020 | \$ 265,505.00 | \$ - | \$ 265,505.00 |
| 6 | Urban | 105.00 | 79.00 | | LONG BEACH UNIFIED | Los Angeles | JORDAN HIGH | 55/64725-00-009* | 04/17/2020 | \$ 3,000,000.00 | \$ - | \$ 3,000,000.00 |
| 6 | Suburban | 110.00 | 80.00 | | COMPTON UNIFIED | Los Angeles | COMPTON HIGH | 55/73437-00-005* | 06/25/2020 | \$ 2,384,231.00 | \$ - | \$ 2,384,231.00 |
| 6 | Urban | 105.00 | 77.00 | | SAN DIEGO UNIFIED | San Diego | KEARNY SCT | 59/68338-00-036* | 04/01/2020 | \$ 1,498,092.00 | \$ - | \$ 1,498,092.00 |
| 6 | Suburban | 108.50 | 87.00 | | DOWNEY UNIFIED | Los Angeles | WARREN HIGH | 55/64451-00-005* | 03/24/2020 | \$ 3,000,000.00 | \$ - | \$ 3,000,000.00 |
| 6 | Urban | 105.00 | 73.00 | | SAN LUIS COASTAL UNIFIED | San Luis Obispo | SAN LUIS OBISPO HIGH | 55/68809-00-002* | 03/03/2020 | \$ 3,000,000.00 | \$ - | \$ 3,000,000.00 |
| 6 | Suburban | 108.50 | 86.00 | | SANTA CRUZ CITY HIGH | Santa Cruz | SOQUEL HIGH | 59/69823-00-003* | 04/01/2020 | \$ 372,071.00 | \$ - | \$ 372,071.00 |
| 6 | Suburban | 108.50 | 84.00 | | MORGAN HILL UNIFIED | Santa Clara | ANN SOBRATO HIGH | 55/69583-00-004* | 04/10/2020 | \$ 3,000,000.00 | \$ - | \$ 3,000,000.00 |
| 6 | Suburban | 108.50 | 80.00 | | ATASCADERO UNIFIED | San Luis Obispo | ATASCADERO HIGH | 59/68700-00-003* | 03/31/2020 | \$ 919,970.00 | \$ - | \$ 919,970.00 |
| 6 | Suburban | 108.00 | | | DOWNEY UNIFIED | Los Angeles | WARREN HIGH | 55/64451-00-004* | 03/24/2020 | \$ 3,000,000.00 | \$ - | \$ 3,000,000.00 |
| 6 | Suburban | 107.50 | | | LIBERTY UNION HIGH | Contra Costa | FREEDOM HIGH | 55/61721-00-003* | 04/03/2020 | \$ 1,166,863.00 | \$ - | \$ 1,166,863.00 |
| 6 | Suburban | 107.00 | | | VISTA UNIFIED | San Diego | VISTA HIGH | 55/68452-00-004* | 06/22/2020 | \$ 3,000,000.00 | \$ - | \$ 3,000,000.00 |

| | | | | | | | | | | | | |
|---|----------|--------|-------|--|------------------------------|-----------------|------------------------|------------------|------------|-----------------|------|-----------------|
| 6 | Suburban | 106.50 | | | DUBLIN UNIFIED | Alameda | DUBLIN HIGH | 55/75093-00-003* | 06/30/2020 | \$ 312,724.00 | \$ - | \$ 312,724.00 |
| 6 | Suburban | 106.00 | | | ABC UNIFIED | Los Angeles | ARTESIA HIGH | 55/64212-00-001* | 04/02/2020 | \$ 2,673,655.00 | \$ - | \$ 2,673,655.00 |
| 6 | Suburban | 105.50 | 81.00 | | MISSION VALLEY ROP | Alameda | MISSION VALLEY ROCP | 59/74021-00-002* | 02/11/2020 | \$ 450,000.00 | \$ - | \$ 450,000.00 |
| 6 | Suburban | 105.50 | 76.00 | | SANTA MARIA JOINT UNION HIGH | Santa Barbara | RIGHETTI (ERNEST) HIGH | 55/69310-00-005* | 06/29/2020 | \$ 1,466,944.00 | \$ - | \$ 1,466,944.00 |
| 6 | Suburban | 105.00 | 82.00 | | IMPERIAL VALLEY ROP | Imperial | IMPERIAL VALLEY ROP | 59/74401-00-001* | 03/19/2020 | \$ 261,000.00 | \$ - | \$ 261,000.00 |
| 6 | Suburban | 105.00 | 81.00 | | DOWNEY UNIFIED | Los Angeles | WARREN HIGH | 55/64451-00-006* | 03/24/2020 | \$ 3,000,000.00 | \$ - | \$ 3,000,000.00 |
| 6 | Suburban | 105.00 | 72.00 | | ATASCADERO UNIFIED | San Luis Obispo | ATASCADERO HIGH | 55/68700-00-002* | 04/01/2020 | \$ 2,180,967.00 | \$ - | \$ 2,180,967.00 |
| 6 | Suburban | 105.00 | 70.00 | | ATASCADERO UNIFIED | San Luis Obispo | ATASCADERO HIGH | 55/68700-00-003* | 04/01/2020 | \$ 532,386.00 | \$ - | \$ 532,386.00 |

| Summary of Requested CTEFP Funding | Total (in Dollars) |
|---|--------------------|
| Requested State Grant (a) | \$ 113,398,197.00 |
| Requested State Loan (b) | \$ 7,325,568.00 |
| Total of Estimated State Grant and State Loan | \$ 120,723,765.00 |

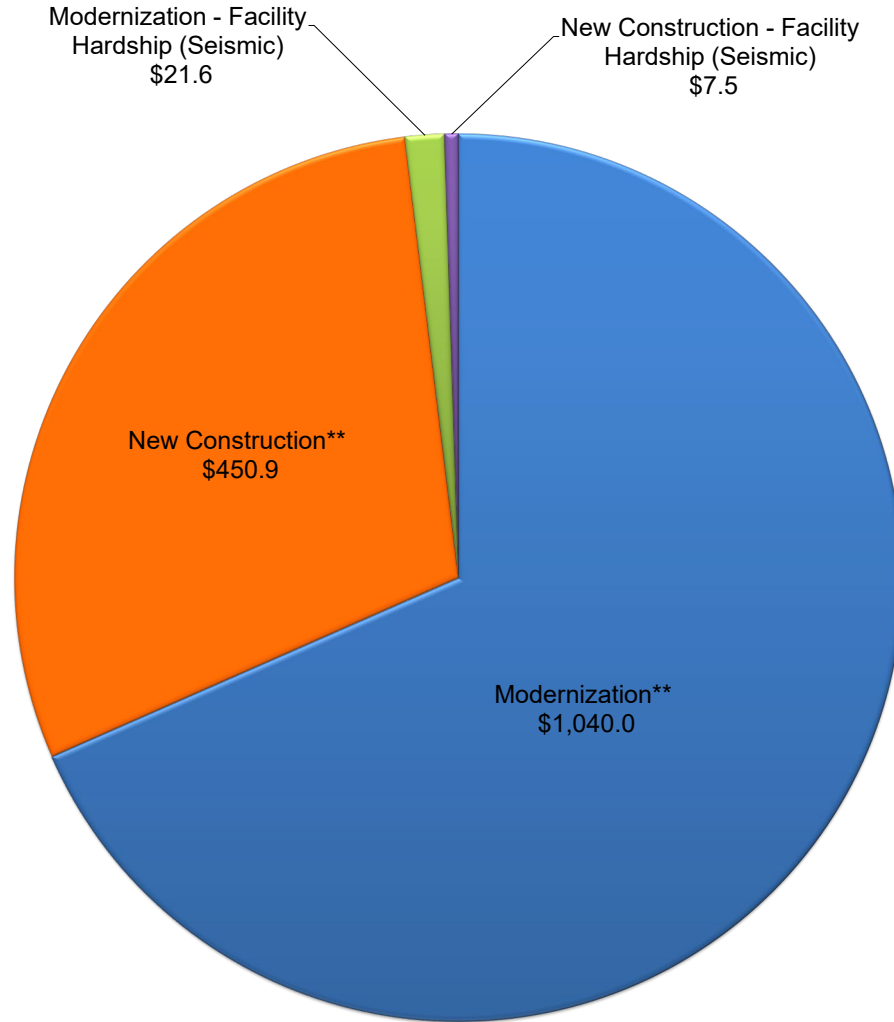
(a) Represents the requested state share of the project. Amounts shown have not been reviewed by OPSC for compliance with all Career Technical Education Facilities Program requirements.

(b) Represents the requested loan amount. Amounts shown have not been reviewed by OPSC for compliance with all Career Technical Education Facilities Program requirements.

*These applications exceed the available bond authority as of the date of this report. Placement on this list does not provide a future guarantee of funding.

**Final funding order for tied applications to be determined at a later date should bond authority become available.

School Facility Program Applications within Bond Authority*
- in millions of dollars, as of September 30, 2021 -



*The projects on this report only represents completed applications that are awaiting Office of Public School Construction (OPSC) processing and scheduling to the State Allocation Board. It does not reflect the OPSC's complete workload or guarantee the project is within available bond authority.

** Includes Facility Hardship Non-Seismic applications.

This list includes future workload that is identified as:

- Pending reflects workload that has been processed by OPSC but awaiting further information/documentation from the district.
- Reviewing reflects currently being processed by OPSC.

SCHOOL DISTRICT EXTENSION REQUESTS

(As of October 1, 2021)

Total Number of Requests: **593**

| | | | |
|-----------------------------|-----|-------------------------------------|-----|
| <u>REQUESTS</u> | | <u>APPROVED EXTENSIONS</u> | |
| Approved: | 495 | Responses Received: | 475 |
| No Longer Needed: | 83 | Responses Pending: | 20 |
| Denied: | 14 | <hr/> | |
| Pending: | 1 | | 495 |
| <hr/> | | | |
| | 593 | <u>TYPES OF PENDING REQUESTS</u> | |
| <u>SCHOOL DISTRICT SIZE</u> | | Eligibility & Funding Responses: | 2 |
| Large: | 282 | Expenditure Reports: | 11 |
| Medium: | 174 | Fund Release: | 0 |
| Small: | 137 | Substantial Progress: | 1 |
| <hr/> | | Audit Correspondence: | 0 |
| | 593 | Accounts Receivables: | 1 |
| | | Financial Hardship Documentation | 0 |
| | | Full-Day Kindergarten: | 5 |
| | | <hr/> | |
| | | | 20 |

DENIED EXTENSION REQUESTS

| | |
|----------------------------------|--|
| Alpaugh Unified | The District requested a time extension to submit the final Expenditure Report to OPSC. The delay is due to staff turnover and not COVID-19 related; OPSC worked with District through the regular time extension request process. |
| Anaheim Union High | The District did not hire a cost estimator until after receiving the 15-day letter request from OPSC. A detail cost estimate is part of a complete application acceptance |
| Glenn County Office of Education | District applied for funding in the 6th round of CTE. The architect's cost estimate included lump sums. The 15-Day letter sent July 3, 2020 requested it to be broken out. The extension request to November 2nd is well after the anticipated September 2020. funding round. |
| Greenfield Union Elementary | Change of scope requested for a Full-Day Kindergarten project. A 2-year extension was requested. Request was denied because it was the subject of an appeal that OPSC cannot administratively approve. |
| Hilmar Unified | The project was delayed due to the District and its advisory committee to change the of scope of the project as a result of additional local funds being available. The project was approved by the State Allocation Board in May 2019, well before the start of the COVID-19 pandemic. |
| Hollister Elementary | The request was not COVID-19 related. OPSC worked with District through the regular time extension request process. |
| Island Union Elementary | This project was apportioned in October 2018 for Advanced Design. District had one year to obtain DSA approval of plans. At the time of the extension request, the District still had three months to obtain DSA approval. |
| Lagunita Elementary | The project was funded in November 2018 and requested a Substantial Progress extension. The request was denied because the reason for the delay is a local funding/priorities issue. The District can also already request a Substantial Progress deadline extension under "other evidence" if needed. |
| Moreno Valley Unified | The District requested a time extension to decide how to respond to OPSC's 4-Day Letter for a CTE project. The District needed to determine how to address the need for an increase in the grant request after the application was scored by CDE. OPSC does not allow for cost increases beyond those already reviewed by CDE. |
| Oakland Unified - Eres Academy | The request was not COVID-19 related. OPSC worked with District through the regular time extension request process. |

| | |
|-----------------------------|---|
| Ripon Unified | District staff is currently focused on implementing Covid 19 protocols addressing the full time return of students to all campuses. Time resources of Staff are limited at this time due to the Covid 19 response referenced above. District staff will need a few additional days to respond to the 15 day letter. |
| San Bernardino City Unified | The District is only one year into project construction. The District requested a 5th year to complete project (3 years in advance of deadline). Denied at this time; the request is premature. |
| Santa Ana Unified | Project was approved in May 2019. The District did not participate in the Priority Funding (PF) Process in Fall 2019 and incurred one non-participation occurrence. The District participated in the PF process in Fall PF 2019 and was apportioned at the May 2020 SAB. Plans should have been well underway for design prior to COVID-19 pandemic. At the time of the request, the District still had 11 months to design and obtain approval from DSA. |
| Vacaville Unified | The request was not COVID-19 related. OPSC worked with District through the regular time extension request process. |

School District Extension Requests
(As of October 1, 2021)

| District Size | District Name | Project/Site Name | Type of Request | Project Number | Category of Request | Description of Deliverable | Original Due Date | Requested Extension Date | Receipt Date for Requested Documents | Status |
|---------------|---|-------------------------------|-----------------|-----------------------------------|---------------------------------|--|-------------------|--------------------------|--------------------------------------|-------------------|
| Large | Los Angeles Unified | Stagg Street Elementary | Funding | 57/64733-00-628 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 3/25/2020 | 4/10/2020 | 4/10/2020 | Approved - Closed |
| Large | Oxnard | Lemonwood Elementary | Funding | 50/72538-00-013 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 4/2/2020 | 4/10/2020 | 4/21/2020 | Approved - Closed |
| Large | Los Angeles Unified | Coldwater Canyon Elementary | Funding | 57/64733-00-629 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 3/26/2020 | 4/10/2020 | 5/1/2020 | Approved - Closed |
| Small | Galt Joint Union High | Liberty Ranch High | Funding | 58/67355-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 4/1/2020 | 4/17/2020 | 4/17/2020 | Approved - Closed |
| Large | William S. Hart Union High | Placerita Junior High | Funding | 50/65136-00-014 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 4/10/2020 | 4/17/2020 | 4/17/2020 | Approved - Closed |
| Large | Irvine Unified | Santiago Hills Elementary | Funding | 57/73650-00-021 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 3/25/2020 | 4/17/2020 | 4/17/2020 | Approved - Closed |
| Large | Los Angeles Unified | Coldwater Canyon Elementary | Funding | 57/64733-00-029 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 3/26/2020 | 4/17/2020 | 5/1/2020 | Approved - Closed |
| Large | Los Angeles Unified | Dana (Richard Henry) Middle | Funding | 57/64733-20-019 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 3/19/2020 | 4/17/2020 | 5/1/2020 | Approved - Closed |
| Large | Los Angeles Unified | Sylmar Senior High | Funding | 57/64733-00-618 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 3/19/2020 | 4/17/2020 | 7/2/2020 | Approved - Closed |
| Large | Sequoia Union High | Redwood High | Funding | 57/69062-00-037 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 3/26/2020 | 4/17/2020 | 7/27/2020 | Approved - Closed |
| Large | Sequoia Union High | Redwood High | Funding | 50/69062-01-014 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 3/26/2020 | 4/17/2020 | Withdrawn | Withdrawn |
| Small | Merced River Union Elementary | Washington Elementary | Funding | 57/73726-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 3/24/2020 | 4/23/2020 | Withdrawn | Withdrawn |
| Medium | Santa Monica-Malibu Unified | John Adams Middle | Funding | 51/64980-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 4/20/2020 | 4/24/2020 | 4/20/2020 | Approved - Closed |
| Large | Los Angeles Unified | Fremont (John C.) Senior High | Funding | 56/64733-00-019 | Accounts Receivables | Accounts Receivable Payments | 4/27/2020 | 4/25/2020 | 4/21/2020 | Approved - Closed |
| Large | Los Angeles Unified | Coldwater Canyon | Funding | 57/64733-00-629 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 4/27/2020 | 5/1/2020 | 5/1/2020 | Approved - Closed |
| Large | Los Angeles Unified | Dana (Richard Henry) Middle | Funding | 57/64733-20-019 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 3/19/2020 | 5/1/2020 | 5/1/2020 | Approved - Closed |
| Large | Los Angeles Unified | Sylmar | Funding | 57/64733-00-618 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 3/19/2020 | 5/1/2020 | 5/1/2020 | Approved - Closed |
| Medium | Azusa Unified | Dalton Elementary | Funding | 57/64279-00-021 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response / Corrected SAB 50-04 | 4/28/2020 | 5/1/2020 | 5/5/2020 | Approved - Closed |
| Small | Larkspur-Corte Madera Greenfield Union Elementary | Neil Cummins Elementary | Funding | 57/65367-00-007 | Full-Day Kindergarten | FDKFGP - 15-Day Response | 4/22/2020 | 5/1/2020 | 5/27/2020 | Approved - Closed |
| Medium | Greenfield Union Elementary | Mary Chapa Academy Elementary | Funding | 58/66035-00-004 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 4/28/2020 | 5/5/2020 | 5/26/2020 | Approved - Closed |
| Medium | Greenfield Union Elementary | Mary Chapa Academy Elementary | Funding | 58/66035-00-006 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 4/28/2020 | 5/5/2020 | 5/26/2020 | Approved - Closed |
| Large | Twin Rivers Unified | Foothill High | Funding | 57/76505-00-045 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 4/30/2020 | 5/6/2020 | 6/4/2020 | Approved - Closed |
| Large | Los Angeles Unified | San Fernando High | Funding | 57/64733-73-005 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 4/23/2020 | 5/7/2020 | 5/5/2020 | Approved - Closed |
| Medium | Alisal Union | Fremont Elementary | Funding | 50/65961-00-011 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 4/29/2020 | 5/8/2020 | Withdrawn | Withdrawn |
| Large | Temecula Valley Unified | Vail Elementary | Funding | n/a | Eligibility & Funding Responses | Incomplete Application- Updated estimate | 4/27/2020 | 5/11/2020 | 5/1/2020 | Approved - Closed |
| Large | Los Angeles Unified | San Fernando High | Funding | 57/64733-73-005 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/7/2020 | 5/14/2020 | 5/11/2020 | Approved - Closed |
| Large | Twin Rivers Unified | Foothill High | Funding | 57/76505-00-045 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 4/30/2020 | 5/15/2020 | 6/4/2020 | Approved - Closed |
| Large | Sequoia Union High | Redwood High | Funding | 57/69062-00-037 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 3/12/2020 | 5/15/2020 | 7/27/2020 | Approved - Closed |
| Large | Sequoia Union High | Redwood High | Funding | 50/69062-01-014 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/12/2020 | 5/15/2020 | Withdrawn | Withdrawn |
| Medium | Buena Park Elementary Greenfield Union Elementary | Gordon H. Beatty Elementary | Funding | 58/66456-00-003 | Audit Correspondence | Expenditure Closeout Review - Documentation Request | 5/5/2020 | 5/19/2020 | 5/14/2020 | Approved - Closed |
| Medium | Greenfield Union Elementary | Mary Chapa Academy Elementary | Funding | 58/66035-00-004 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 4/28/2020 | 5/19/2020 | 5/26/2020 | Approved - Closed |
| Medium | Greenfield Union Elementary | Mary Chapa Academy Elementary | Funding | 58/66035-00-006 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 4/28/2020 | 5/19/2020 | 5/26/2020 | Approved - Closed |
| Large | Merced City Elementary | Ada Givens Elementary | Funding | 50/65771-00-022 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/12/2020 | 5/20/2020 | 5/20/2020 | Approved - Closed |
| Small | Chawanakee Unified | Hillside Elementary | Funding | 50/75606-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 4/24/2020 | 5/21/2020 | 5/12/2020 | Approved - Closed |
| Medium | Perris Elementary | Innovative Horizons Charter | Funding | 54/67199-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/7/2020 | 5/21/2020 | Withdrawn | Withdrawn |
| Large | Escondido Union | Mission Middle | Funding | 57/68098-00-014 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/19/2020 | 5/22/2020 | 5/20/2020 | Approved - Closed |
| Large | Sanger Unified | Ronald W. Reagan Elementary | Funding | 50/62414-00-019 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 5/18/2020 | 5/22/2020 | 5/22/2020 | Approved - Closed |
| Small | Merced River Union Elementary | Washington Elementary | Funding | 57/73726-00-001 | Eligibility & Funding Responses | Financial Hardship Review - Documentation Request | 4/23/2020 | 5/25/2020 | 7/6/2020 | Approved - Closed |
| Large | Sacramento City Unified Greenfield Union Elementary | Kit Carson Middle | Funding | 50/67439-00-004 & 57/67439-00-075 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 5/19/2020 | 5/26/2020 | 5/21/2020 | Approved - Closed |
| Medium | Greenfield Union Elementary | Mary Chapa Academy Elementary | Funding | 58/66035-00-004 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/19/2020 | 5/29/2020 | 5/26/2020 | Approved - Closed |
| Medium | Greenfield Union Elementary | Mary Chapa Academy Elementary | Funding | 58/66035-00-006 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 5/19/2020 | 5/29/2020 | 5/26/2020 | Approved - Closed |
| Medium | Saugus Union | West Creek Academy | Eligibility | | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/21/2020 | 5/29/2020 | 5/28/2020 | Approved - Closed |
| Small | Galt Joint Union High | Liberty Ranch High | Funding | 58/67355-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 5/21/2020 | 5/29/2020 | 5/29/2020 | Approved - Closed |
| Large | Riverside County Office of Education | Jurupa Community | Funding | 50/10330-98-016 & 20/10330-99-009 | Audit Correspondence | Reduction to costs incurred | 5/8/2020 | 5/29/2020 | 6/1/2020 | Approved - Closed |
| Medium | San Benito High | New Construction Eligibility | Eligibility | | Eligibility & Funding Responses | SAB 50-01 in response to 90-Day Notice | 5/1/2020 | 5/29/2020 | 6/5/2020 | Approved - Closed |
| Large | Twin Rivers Unified | Grant High | Funding | 57/76505-00-054 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/22/2020 | 5/29/2020 | 6/22/2020 | Approved - Closed |

School District Extension Requests
(As of October 1, 2021)

| District Size | District Name | Project/Site Name | Type of Request | Project Number | Category of Request | Description of Deliverable | Original Due Date | Requested Extension Date | Receipt Date for Requested Documents | Status |
|---------------|-----------------------------------|--|-----------------|-----------------------------------|---------------------------------|--|-------------------|--------------------------|--------------------------------------|-------------------|
| Small | Southern Humboldt Joint Unified | South Forth Junior-Senior High | Funding | 50/63040-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/20/2020 | 5/29/2020 | Withdrawn | Withdrawn |
| Small | Southern Humboldt Joint Unified | Redway Elementary | Funding | 50/63040-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/20/2020 | 5/29/2020 | Withdrawn | Withdrawn |
| Small | Larkspur-Corte Madera | Neil Cummins Elementary | Funding | 57/65367-00-007 | Eligibility & Funding Responses | Form SAB 50-04 15-Day Response | 4/22/2020 | 5/30/2020 | 5/27/2020 | Approved - Closed |
| Small | Dunham Elementary | Dunham Elementary | Funding | 57/70672-00-001 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 4/15/2020 | 5/30/2020 | 9/23/2021 | Approved - Closed |
| Medium | Fresno County Office of Education | Violet Heintz Education Academy | Funding | 50/10108-00-007 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 4/17/2020 | 5/31/2020 | 7/8/2020 | Approved - Closed |
| Medium | Perris Elementary | Innovative Horizons Charter | Funding | 54/67199-00-001 | Eligibility & Funding Responses | Form SAB 50-03 - 15-Day Response | 4/21/2020 | 6/1/2020 | 5/11/2020 | Approved - Closed |
| Large | Los Angeles Unified | Capistrano Avenue Elementary | Funding | 57/64733-00-634 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/23/2020 | 6/1/2020 | 5/29/2020 | Approved - Closed |
| Large | Los Angeles Unified | Hart Street Elementary | Funding | 57/64733-00-633 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/23/2020 | 6/1/2020 | 6/2/2020 | Approved - Closed |
| Large | Sweetwater Union High | Chula Vista High | Funding | 57/68411-00-045 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/19/2020 | 6/2/2020 | 6/2/2020 | Approved - Closed |
| Large | Sweetwater Union High | Mar Vista High | Funding | 57/68411-00-047 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/22/2020 | 6/2/2020 | 6/2/2020 | Approved - Closed |
| Large | Sweetwater Union High | Sweetwater High | Funding | 57/68411-00-043 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/22/2020 | 6/3/2020 | 6/16/2020 | Approved - Closed |
| Large | Sweetwater Union High | Mar Vista Academy (Mar Vista Middle) | Funding | 57/68411-00-046 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/25/2020 | 6/3/2020 | 6/17/2020 | Approved - Closed |
| Small | Edison Elementary | Orangewood Elementary | Funding | 70/63438-00-001 | Full-Day Kindergarten | FDKGP Fund Release | 5/22/2020 | 6/5/2020 | 6/1/2020 | Approved - Closed |
| Medium | Wisburn Unified | Da Vinci High | Funding | 50/76869-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/29/2020 | 6/5/2020 | 6/1/2020 | Approved - Closed |
| Large | Palo Alto Unified | Gunn High | Funding | 50/69641-02-001 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/1/2020 | 6/5/2020 | 6/1/2020 | Approved - Closed |
| Large | Los Angeles Unified | Hart Street Elementary | Funding | 57/64733-00-633 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/1/2020 | 6/5/2020 | 6/2/2020 | Approved - Closed |
| Large | Escondido Union | Quantum Academy Addition / Mission MS Addition | Funding | 50/68098-00-007, 50/-008 & 57-013 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 4/30/2020 | 6/5/2020 | 6/5/2020 | Approved - Closed |
| Medium | San Benito High | San Benito High | Funding | 50/67538-00-002 | Eligibility & Funding Responses | SAB 50-01 | 5/22/2020 | 6/5/2020 | 6/5/2020 | Approved - Closed |
| Large | Los Angeles Unified | Bell High | Funding | 57/64733-00-631 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/23/2020 | 6/5/2020 | 6/5/2020 | Approved - Closed |
| Large | Grossmont Union High | Helix High | Funding | 54/68130-02-001 | Audit Correspondence | Documentation Request | 5/25/2020 | 6/5/2020 | 8/7/2020 | Approved - Closed |
| Large | Los Angeles Unified | Griffith Middle | Funding | 57/64733-00-619 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 6/1/2020 | 6/8/2020 | 6/9/2020 | Approved - Closed |
| Large | Los Angeles Unified | El Sereno Middle | Funding | 57/64733-34-016 | Eligibility & Funding Responses | Form SAB 50-03 - 4-Day Response | 5/25/2020 | 6/8/2020 | 6/17/2020 | Approved - Closed |
| Small | Templeton Unified | Templeton High | Funding | 55/68841-00-001 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 4/11/2020 | 6/11/2020 | 6/11/2020 | Approved - Closed |
| Medium | Dinuba Unified | New High | Funding | 50/75531-00-006 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/28/2020 | 6/11/2020 | 6/11/2020 | Approved - Closed |
| Medium | Hollister | Santana Ranch | Funding | 50/67470-00-003 & 50/67470-00-000 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/28/2020 | 6/11/2020 | 7/1/2020 | Approved - Closed |
| Large | Los Angeles Unified | Reseda Senior High | Funding | 59/64733-39-001 | Accounts Receivables | Accounts Receivable Payments | 5/25/2020 | 6/12/2020 | 5/18/2020 | Approved - Closed |
| Large | Los Angeles Unified | Coldwater Canyon Elementary | Funding | 57/64733-00-629 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 6/2/2020 | 6/12/2020 | 6/11/2020 | Approved - Closed |
| Large | Los Angeles Unified | Sherman Oaks Center for Enriched Studies (SOCES) | Funding | 57/64733-00-614 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 6/1/2020 | 6/12/2020 | 6/12/2020 | Approved - Closed |
| Large | Los Angeles Unified | Griffin Avenue Elementary | Funding | 57/64733-00-621 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 6/2/2020 | 6/12/2020 | 6/12/2020 | Approved - Closed |
| Large | Los Angeles Unified | Parthenia Elementary | Funding | 57/64733-00-615 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 6/2/2020 | 6/12/2020 | 6/12/2020 | Approved - Closed |
| Large | Los Angeles Unified | Monroe High | Funding | 57/64733-00-616 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/4/2020 | 6/12/2020 | 6/12/2020 | Approved - Closed |
| Large | Sequoia Union High | Redwood High | Funding | 57/69062-00-037 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/15/2020 | 6/12/2020 | 7/27/2020 | Approved - Closed |
| Small | Southern Humboldt Joint Unified | Redway Elementary | Funding | 57/63040-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/26/2020 | 6/12/2020 | 8/19/2020 | Approved - Closed |
| Large | Sequoia Union High | Redwood High | Funding | 50/69062-01-014 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/15/2020 | 6/12/2020 | Withdrawn | Withdrawn |
| Small | Southern Humboldt Joint Unified | South Fork Junior-Senior High | Funding | 50/63040-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/29/2020 | 6/12/2020 | Withdrawn | Withdrawn |
| Small | Southern Humboldt Joint Unified | Redway Elementary | Funding | 50/63040-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/29/2020 | 6/12/2020 | Withdrawn | Withdrawn |
| Medium | Dinuba Unified | Dinuba High | Funding | 55/75531-00-003 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 4/19/2020 | 6/15/2020 | 6/10/2020 | Approved - Closed |
| Large | Fremont Unified | Lila Bringhurst Elementary | Funding | 50/61176-00-011 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/25/2020 | 6/15/2020 | 6/29/2020 | Approved - Closed |
| Large | Milpitas Unified | New Construction Eligibility Update | Eligibility | | Eligibility & Funding Responses | Form SAB 50-01 - 15-Day Response | 6/3/2020 | 6/17/2020 | 6/12/2020 | Approved - Closed |
| Large | Los Angeles Unified | San Fernando High | Funding | 57/64733-73-005 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 6/5/2020 | 6/17/2020 | 6/16/2020 | Approved - Closed |
| Large | Los Angeles Unified | El Sereno Middle | Funding | 57/64733-34-016 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 6/8/2020 | 6/17/2020 | 6/17/2020 | Approved - Closed |
| Medium | Greenfield Union Elementary | Arroyo Seco Academy | Funding | 50/66035-00-002 | Eligibility & Funding Responses | All required documents were submitted within the 15-Day ltr period | 5/29/2020 | 6/17/2020 | 7/9/2020 | Approved - Closed |
| Medium | Greenfield Union Elementary | Vista Verde Middle | Funding | 58/66035-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/12/2020 | 6/18/2020 | 6/18/2020 | Approved - Closed |
| Medium | Greenfield Union Elementary | Oak Avenue Elementary | Funding | 58/66035-00-003 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/12/2020 | 6/18/2020 | 7/2/2020 | Approved - Closed |

School District Extension Requests
(As of October 1, 2021)

| District Size | District Name | Project/Site Name | Type of Request | Project Number | Category of Request | Description of Deliverable | Original Due Date | Requested Extension Date | Receipt Date for Requested Documents | Status |
|---------------|--------------------------------------|--|-----------------|-----------------------------------|---------------------------------|---|-------------------|--------------------------|--------------------------------------|-------------------|
| Medium | Greenfield Union Elementary | Mary Chapa Academy Elementary | Funding | 58/66035-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/12/2020 | 6/18/2020 | 7/2/2020 | Approved - Closed |
| Large | Los Angeles Unified | Palms Middle | Funding | 57/64733-00-636 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/10/2020 | 6/19/2020 | 6/17/2020 | Approved - Closed |
| Large | Los Angeles Unified | State Street Elementary | Funding | 57/64733-00-613 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/15/2020 | 6/19/2020 | 6/17/2020 | Approved - Closed |
| Large | Los Angeles Unified | Burton | Funding | 57/64733-00-612 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/15/2020 | 6/19/2020 | 6/17/2020 | Approved - Closed |
| Large | Los Angeles Unified | Capistrano Avenue Elementary | Funding | 57/64733-00-634 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 6/9/2020 | 6/19/2020 | 6/18/2020 | Approved - Closed |
| Medium | Hollister | Santana Ranch | Funding | 50/67470-00-003 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/11/2020 | 6/19/2020 | 7/1/2020 | Approved - Closed |
| Small | Southern Humboldt Joint Unified | Redway Elementary | Funding | 57/63040-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/12/2020 | 6/19/2020 | 8/19/2020 | Approved - Closed |
| Medium | Lindsay Unified | Lindsay Senior High CTE project | Funding | 55/71993-00-002 | Eligibility & Funding Responses | CTE May 22nd document deadline | 5/22/2020 | 6/19/2020 | Withdrawn | Withdrawn |
| Small | Southern Humboldt Joint Unified | Redway Elementary | Funding | 50/63040-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/12/2020 | 6/19/2020 | Withdrawn | Withdrawn |
| Small | Southern Humboldt Joint Unified | South Fork Junior-Senior High | Funding | 50/63040-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/12/2020 | 6/19/2020 | Withdrawn | Withdrawn |
| Medium | Cutler-Orosi Joint Unified | Golden Valley | Funding | 70/71860-00-001 | Eligibility & Funding Responses | request for extension | 5/22/2020 | 6/22/2020 | 5/21/2020 | Approved - Closed |
| Small | Traver Joint Elementary | Traver Elementary | Funding | 72223-6 | Fund Release | Fund Release Authorization Form SAB 70-02 | 5/22/2020 | 6/22/2020 | 5/22/2020 | Approved - Closed |
| Large | Bakersfield City | Fletcher Elementary | Funding | 50/63321-00-028 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 5/23/2020 | 6/22/2020 | 6/22/2020 | Approved - Closed |
| Large | Bakersfield City | Sequoia Middle | Funding | 50/63321-00-029 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 5/23/2020 | 6/22/2020 | 6/22/2020 | Approved - Closed |
| Small | Yreka Union High | Yreka High | Funding | 57/70516-00-003 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/15/2020 | 6/24/2020 | 7/17/2020 | Approved - Closed |
| Small | Pixley Union Elementary | Pixley Elementary | Funding | 70/72041-00-001 | Fund Release | Fund Release Authorization (Form SAB 70-02) | 5/22/2020 | 6/26/2020 | 6/2/2020 | Approved - Closed |
| Large | Norwalk-La Mirada Unified | John Glenn High | Funding | 57/64840-00-027 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/11/2020 | 6/26/2020 | 6/19/2020 | Approved - Closed |
| Small | Merced River Union Elementary | Washington Elementary | Funding | 57/73726-00-001 | Eligibility & Funding Responses | Financial Hardship Review - Documentation Request | 5/26/2020 | 6/26/2020 | 7/6/2020 | Approved - Closed |
| Small | Southern Humboldt Joint Unified | Redway Elementary | Funding | 57/63040-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/26/2020 | 6/26/2020 | 8/19/2020 | Approved - Closed |
| Small | Southern Humboldt Joint Unified | Redway Elementary | Funding | 50/63040-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/20/2020 | 6/26/2020 | Withdrawn | Withdrawn |
| Small | Southern Humboldt Joint Unified | South Fork Junior-Senior High | Funding | 50/63040-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/20/2020 | 6/26/2020 | Withdrawn | Withdrawn |
| Small | Butteville Union Elementary | Butteville Elementary | Funding | 50/70201-00-002 & 57/70201-00-002 | Eligibility & Funding Responses | Financial Hardship Review - Documentation Request | 6/15/2020 | 6/29/2020 | 6/19/2020 | Approved - Closed |
| Large | Los Angeles Unified | Hart Street Elementary | Funding | 57/64733-00-633 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 6/22/2020 | 6/29/2020 | 6/22/2020 | Approved - Closed |
| Large | Fremont Unified | Lila Bringhurst Elementary | Funding | 50/61176-00-011 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/15/2020 | 6/29/2020 | 6/30/2020 | Approved - Closed |
| Large | San Marcos Unified | La Mirada Academy K-8 (Formerly known as Alvin M. Dunn) | Funding | 50-73791-00-016 | Full-Day Kindergarten | FDKFGP - 15-Day Response | 5/28/2020 | 6/29/2020 | 8/20/2020 | Approved - Closed |
| Small | Central Union Elementary | Akers Elementary | Funding | 57/63883-00-001 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 5/17/2020 | 6/30/2020 | 6/9/2020 | Approved - Closed |
| Large | Riverside County Office of Education | Jurupa Community | Funding | 50/10330-98-016 & 50/10330-99-009 | Audit Correspondence | Expenditure Closeout Review - Documentation Request | 5/9/2020 | 6/30/2020 | 6/23/2020 | Approved - Closed |
| Large | Fremont Unified | Lila Bringhurst Elementary | Eligibility | 50/61176-00-011 | Eligibility & Funding Responses | Form SAB 50-01 Submittal | 5/5/2020 | 6/30/2020 | 6/30/2020 | Approved - Closed |
| Large | San Marcos Unified | La Mirada Academy K-8 (Formerly known as Alvin M. Dunn) | Funding | 57-73791-00-006 | Full-Day Kindergarten | FDKFGP - 15-Day Response | 6/2/2020 | 6/30/2020 | 6/30/2020 | Approved - Closed |
| Large | Santa Ana Unified | Valley High - Career and Technical Education (Culinary Arts) | Funding | 55/66670-00-003 | Audit Correspondence | SAB 50-10 | 4/6/2020 | 6/30/2020 | Withdrawn | Withdrawn |
| Large | Milpitas Unified | Mabel Mattos Elementary | Funding | 50/73387-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/10/2020 | 7/2/2020 | 7/2/2020 | Approved - Closed |
| Medium | Greenfield Union Elementary | Vista Verde Middle | Funding | 58/66035-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/18/2020 | 7/2/2020 | 7/2/2020 | Approved - Closed |
| Medium | Greenfield Union Elementary | Mary Chapa Academy Elementary | Funding | 58/66035-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/18/2020 | 7/2/2020 | 7/16/2020 | Approved - Closed |
| Medium | Greenfield Union Elementary | Oak Avenue Elementary | Funding | 58/66035-00-003 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/18/2020 | 7/2/2020 | 7/16/2020 | Approved - Closed |
| Large | Corona-Norco Unified | Yorba Elementary | Funding | 50/67033-00-034 | Audit Correspondence | Closeout Appeal | 6/3/2020 | 7/3/2020 | 6/30/2020 | Approved - Closed |

School District Extension Requests
(As of October 1, 2021)

| District Size | District Name | Project/Site Name | Type of Request | Project Number | Category of Request | Description of Deliverable | Original Due Date | Requested Extension Date | Receipt Date for Requested Documents | Status |
|---------------|--|---|-----------------|--|---------------------------------|---|-------------------|--------------------------|--------------------------------------|-------------------|
| Large | Fresno Unified | Sunnyside High, Edison High, Fresno High | Funding | 55/62166-00-013, -014, -015, -016, -017 | Eligibility & Funding Responses | CTE - 15-Day Response | 6/30/2020 | 7/3/2020 | 6/30/2020 | Approved - Closed |
| Large | Los Angeles Unified | San Fernando High | Funding | 57/64733-73-005 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 6/17/2020 | 7/3/2020 | 7/2/2020 | Approved - Closed |
| Large | Natomas Unified | Natomas High CTE | Funding | 55/75283-00-001 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/3/2020 | 7/7/2020 | 7/9/2020 | Approved - Closed |
| Small | John Swett Unified | Carquinez Middle Seismic Replacement | Funding | 51/61697-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 6/30/2020 | 7/8/2020 | 7/8/2020 | Approved - Closed |
| Large | Central Unified | Tilley Elementary | Funding | 50/73965-00-019 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/5/2020 | 7/8/2020 | 8/15/2020 | Approved - Closed |
| Medium | Greenfield Union Elementary | Arroyo Seco Academy Elementary | Funding | 50/66035-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/17/2020 | 7/9/2020 | 7/9/2020 | Approved - Closed |
| Small | Firebaugh-Las Deltas Unified | Arthur E. Mills Intermediate | Funding | 50/73809-00-004 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 6/12/2020 | 7/10/2020 | 7/8/2020 | Approved - Closed |
| Small | Le Grand Union High | Le Grand High | Funding | 55/65730-00-001 | Eligibility & Funding Responses | CTE - 15-Day Response | 6/29/2020 | 7/10/2020 | 7/10/2020 | Approved - Closed |
| Small | Le Grand Union High | Le Grand High | Funding | 59/65730-00-001 | Eligibility & Funding Responses | CTE - 15-Day Response | 6/29/2020 | 7/10/2020 | 7/10/2020 | Approved - Closed |
| Large | Twin Rivers Unified | Grant High | Funding | 57/76505-00-054 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 7/6/2020 | 7/10/2020 | 7/10/2020 | Approved - Closed |
| Large | Chico Unified | Pleasant Valley High | Funding | 55/61424-00-008 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/6/2020 | 7/10/2020 | 7/10/2020 | Approved - Closed |
| Medium | Tahoe-Truckee Unified | Sierra High and Truckee High CTE projects | Funding | 59/66944-00-002, 55/66944-00-006, 55/66944-00-007, 55/66944-00-008 | Eligibility & Funding Responses | CTE - 15-Day Response | 6/18/2020 | 7/10/2020 | 8/4/2020 | Approved - Closed |
| Small | Gerber Union Elementary | Gerber Elementary | Funding | 57/71548-00-002 | Eligibility & Funding Responses | Financial Hardship Review - Documentation Request | 6/15/2020 | 7/10/2020 | 10/15/2020 | Approved - Closed |
| Small | Merced River Union Elementary | Washington Elementary | Funding | 57/73726-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/26/2020 | 7/10/2020 | Withdrawn | Withdrawn |
| Large | San Marcos Unified | La Mirada Academy K-8 (Formerly known as Alvin M. Dunn) | Funding | 50/73791-00-016 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/29/2020 | 7/13/2020 | 7/10/2020 | Approved - Closed |
| Large | Merced City Elementary | Ada Givens Elementary | Funding | 50/65771-00-022 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 7/7/2020 | 7/13/2020 | 7/13/2020 | Approved - Closed |
| Medium | Fallbrook Union Elementary | Mary Fay Pendleton Elementary | Funding | 57/68114-00-003 and 57/68114-00-004 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 6/14/2020 | 7/13/2020 | Withdrawn | Withdrawn |
| Large | San Marcos Unified | La Mirada Academy K-8 (Formerly known as Alvin M. Dunn) | Funding | 57/73791-00-006 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/30/2020 | 7/14/2020 | 7/10/2020 | Approved - Closed |
| Large | Fremont Unified | American High | Funding | 50/61176-00-012 | Eligibility & Funding Responses | 90-day SDWAG Update | 6/4/2020 | 7/15/2020 | 7/14/2020 | Approved - Closed |
| Large | Fremont Unified | Eligibility Update | Eligibility | | Eligibility & Funding Responses | 50-01 Submittal for 90-day Notice | 6/30/2020 | 7/15/2020 | 7/15/2020 | Approved - Closed |
| Large | Central Unified | Tilley Elementary | Funding | 50/73965-00-019 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 7/8/2020 | 7/15/2020 | 7/15/2020 | Approved - Closed |
| Large | Modesto City High | Modesto High CTEFP | Funding | 55/71175-00-006 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/9/2020 | 7/15/2020 | 8/4/2020 | Approved - Closed |
| Medium | El Dorado Union High | Independence Continuation | Funding | 57/61853-00-008 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 6/13/2020 | 7/15/2020 | 8/24/2020 | Approved - Closed |
| Medium | El Dorado Union High | El Dorado | Funding | 57/61853-00-009 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 6/13/2020 | 7/15/2020 | 8/24/2020 | Approved - Closed |
| Large | Milpitas Unified | Mabel Mattos Elementary | Funding | 50/73387-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 7/2/2020 | 7/16/2020 | 7/16/2020 | Approved - Closed |
| Medium | Greenfield Union Elementary | Vista Verde MS; Mary Chapa Academy & Oak Avenue ES | Funding | 58/66035-00-001; 002 & 003 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 7/2/2020 | 7/16/2020 | 7/16/2020 | Approved - Closed |
| Medium | Washington Unified | West Fresno Elementary | Funding | 57/76778-00-004 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/21/2020 | 7/17/2020 | 5/26/2020 | Approved - Closed |
| Large | William S. Hart Union High | Castaic High | Funding | 55/65136-00-003 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/3/2020 | 7/17/2020 | 7/9/2020 | Approved - Closed |
| Large | Corona-Norco Unified | Roosevelt High | Funding | 55/67033-00-002 | Audit Correspondence | Eligible Costs & Supporting Documentation and SAB 50-10 | 6/18/2020 | 7/17/2020 | 7/14/2020 | Approved - Closed |
| Large | Corona-Norco Unified | Roosevelt High | Funding | 55/67033-00-003 | Audit Correspondence | Eligible Costs & Supporting Documentation and SAB 50-10 | 6/18/2020 | 7/17/2020 | 7/14/2020 | Approved - Closed |
| Medium | South Monterey County Joint Union High | King City High | Funding | 57/66068-00-001 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 5/29/2020 | 7/17/2020 | 7/16/2020 | Approved - Closed |
| Large | Ventura Unified | Ventura High - CTEFP | Funding | 59/72652-00-003 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/15/2020 | 7/20/2020 | 7/15/2020 | Approved - Closed |
| Large | Ventura Unified | Ventura High - CTEFP (Robotics) | Funding | 59/72652-00-002 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/15/2020 | 7/20/2020 | 7/15/2020 | Approved - Closed |
| Large | Ventura Unified | Ventura High - CTEFP (Welding) | Funding | 59/72652-00-001 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/15/2020 | 7/20/2020 | 7/15/2020 | Approved - Closed |
| Medium | Parlier Unified | Parlier High - Patient Care Facility | Funding | 55/62364-00-001 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/14/2020 | 7/21/2020 | 7/17/2020 | Approved - Closed |
| Small | Guadalupe Union Elementary | Buren Elementary | Funding | 70/69203-00-001 | Full-Day Kindergarten | Form SAB 70-02 and Grant Agreement | 5/22/2020 | 7/22/2020 | 6/26/2020 | Approved - Closed |

School District Extension Requests
(As of October 1, 2021)

| District Size | District Name | Project/Site Name | Type of Request | Project Number | Category of Request | Description of Deliverable | Original Due Date | Requested Extension Date | Receipt Date for Requested Documents | Status |
|---------------|---------------------------------------|---|-----------------|---|---------------------------------|---|-------------------|--------------------------|--------------------------------------|-------------------|
| Medium | Morgan Hill Unified | Ann Sobrato High CTE | Funding | 55/69583-00-003 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/15/2020 | 7/22/2020 | 8/13/2020 | Approved - Closed |
| Large | San Juan Unified | Del Campo High | Funding | 59/67447-00-005 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/9/2020 | 7/23/2020 | 7/22/2020 | Approved - Closed |
| Large | Torrance Unified | West High | Funding | 55/65060-00-008 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/3/2020 | 7/23/2020 | 7/22/2020 | Approved - Closed |
| Large | Torrance Unified | North High | Funding | 55/65060-00-007 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/3/2020 | 7/23/2020 | 7/22/2020 | Approved - Closed |
| Small | Caruthers Unified | Caruthers High | Funding | 59/75598-00-001 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/9/2020 | 7/23/2020 | 7/27/2020 | Approved - Closed |
| Small | Galt Joint Union High | Liberty Ranch High | Funding | 58/67355-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 7/16/2020 | 7/24/2020 | 7/24/2020 | Approved - Closed |
| Large | Moreno Valley Unified | Vista Del Lago High - Health Science CTE | Funding | 55/67124-00-006 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/16/2020 | 7/24/2020 | 7/24/2020 | Approved - Closed |
| Large | Moreno Valley Unified | Vista Del Lago High / Public Services CTE | Funding | 55/67124-00-005 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/16/2020 | 7/24/2020 | 7/24/2020 | Approved - Closed |
| Large | Los Angeles Unified | Lou Dantzler Preparatory Charter Middle | Funding | 54/64733-00-064 | Audit Correspondence | Expenditure Closeout Review - Documentation Request | 7/10/2020 | 7/24/2020 | 8/10/2020 | Approved - Closed |
| Medium | Santa Paula Unified | Santa Paula High - CTEFP Arts, Media, & Entertainment | Funding | 59/76828-00-002 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/21/2020 | 7/27/2020 | 7/23/2020 | Approved - Closed |
| Large | Fremont Unified | Mission San Jose High | Funding | 50/61176-00-004 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 7/10/2020 | 7/27/2020 | 8/18/2020 | Approved - Closed |
| Large | Poway Unified | Poway High | Funding | 55/68296-00-008 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/3/2020 | 7/30/2020 | 7/29/2020 | Approved - CLOSED |
| Large | Redondo Beach Unified | New Construction Eligibility | Eligibility | | Eligibility & Funding Responses | Form SAB 50-02 - 15-Day Response | 7/23/2020 | 7/30/2020 | 8/19/2020 | Approved - Closed |
| Medium | Belmont-Redwood Shores Elementary | Redwood Shores | Funding | 50/68866-00-002 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 5/10/2020 | 7/31/2020 | 6/16/2020 | Approved - Closed |
| Medium | Sierra Sands Unified | Burroughs High | Funding | 58/73742-00-005 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 6/26/2020 | 7/31/2020 | 7/16/2020 | Approved - Closed |
| Large | Los Angeles Unified | Camino Nuevo High | Funding | 54/64733-00-058 | Accounts Receivables | Accounts Receivable Payments | 6/1/2020 | 7/31/2020 | 7/16/2020 | Approved - Closed |
| Medium | McFarland Unified | McFarland High | Funding | 57/73908-00-005 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 6/11/2020 | 7/31/2020 | 7/21/2020 | Approved - Closed |
| Small | Guadalupe Union Elementary | New Middle | Funding | 50/69203-00-001 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 5/9/2020 | 7/31/2020 | 7/28/2020 | Approved - Closed |
| Small | Pixley Union Elementary | Pixley Elementary | Funding | 57/72041-00-001, 58/72041-00-001, 70/72041-00-001 | Eligibility & Funding Responses | Financial Hardship Review - Documentation Request | 6/15/2020 | 7/31/2020 | 7/29/2020 | Approved - Closed |
| Large | Vacaville Unified | Jepson Middle | Funding | 58/70573-00-001 | Audit Correspondence | Substantial Progress Review - Documentation Request | 7/18/2020 | 7/31/2020 | 7/29/2020 | Approved - Closed |
| Small | Brittan Elementary | Brittan Elementary | Funding | 50/71357-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 5/13/2020 | 7/31/2020 | 7/30/2020 | Approved - Closed |
| Small | Grass Valley Elementary | Yuba River Charter | Eligibility | 54/66332-00-002 | Audit Correspondence | Audit Correspondence | 2/21/2020 | 7/31/2020 | 7/31/2020 | Approved - Closed |
| Medium | Del Norte County Unified | Crescent Elk Middle | Funding | 58/61820-00-003 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 6/14/2020 | 7/31/2020 | 7/31/2020 | Approved - Closed |
| Large | San Bernardino City Unified | Pacific High | Funding | 55/67876-00-005 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/15/2020 | 7/31/2020 | 7/31/2020 | Approved - Closed |
| Large | San Bernardino City Unified | San Geronio High | Funding | 55/67876-00-004 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/16/2020 | 7/31/2020 | 7/31/2020 | Approved - Closed |
| Small | Yuba County Office of Education | Various | Funding | 57/10587-00-001 to 006 and 50/10587-00-001 to 008 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 7/10/2020 | 7/31/2020 | 7/31/2020 | Approved - Closed |
| Large | San Dieguito Union High | La Costa Canyon High and Torrey Pines High | Funding | 59/68346-00-002 & 59/68346-00-003 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/20/2020 | 7/31/2020 | 7/31/2020 | Approved - Closed |
| Small | Trinidad Union Elementary | Trinidad Union Elementary | Funding | 57/63057-00-001 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 5/21/2020 | 7/31/2020 | 8/4/2020 | Approved - Closed |
| Medium | Tahoe-Truckee Unified | Truckee High , Sierra Continuation High | Funding | 55/66944-00-006, -007, -008 and -009 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/10/2020 | 7/31/2020 | 8/4/2020 | Approved - Closed |
| Small | Monson-Sultana Joint Union Elementary | Financial Hardship Review | Eligibility | | Eligibility & Funding Responses | Financial Hardship Review - Documentation Request | 6/15/2020 | 7/31/2020 | 8/7/2020 | Approved - Closed |
| Small | John Swett Unified | John Swett High CTE | Eligibility | | Eligibility & Funding Responses | CTE - 15-Day Response | 6/30/2020 | 7/31/2020 | 8/13/2020 | Approved - Closed |
| Large | Riverside County Office of Education | Jurupa Community | Funding | 50/10330-98-016 & 50/10330-99-009 | Audit Correspondence | Expenditure Closeout Review - Documentation Request | 6/30/2020 | 7/31/2020 | 9/10/2020 | Approved - Closed |
| Large | San Diego Unified | Magnolia Science Academy | Funding | 54/68338-02-002 | Audit Correspondence | Audit Correspondence | 7/10/2020 | 7/31/2020 | 11/7/2020 | Approved - Closed |
| Medium | Lemoore Union Elementary | Meadow Lane Elementary | Funding | 57/63974-00-003 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 7/11/2020 | 7/31/2020 | 2/3/2021 | Approved - Closed |

School District Extension Requests
(As of October 1, 2021)

| District Size | District Name | Project/Site Name | Type of Request | Project Number | Category of Request | Description of Deliverable | Original Due Date | Requested Extension Date | Receipt Date for Requested Documents | Status |
|---------------|--|--|-----------------|---|---------------------------------|---|-------------------|--------------------------|--------------------------------------|-------------------|
| Medium | Lemoore Union Elementary | Engvall Elementary | Funding | 57/63974-00-004 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 7/11/2020 | 7/31/2020 | 2/3/2021 | Approved - Closed |
| Small | West Park Elementary | West Park Elementary | Eligibility | | Eligibility & Funding Responses | Financial Hardship Review - Documentation Request | 6/15/2020 | 7/31/2020 | Withdrawn | Withdrawn |
| Small | West Park Elementary | West Park Elementary | Eligibility | | Eligibility & Funding Responses | SAB 50-01 30-Day Response | 7/1/2020 | 7/31/2020 | Withdrawn | Withdrawn |
| Medium | Greenfield Union Elementary | Vista Verde Middle | Funding | 58/66035-00-001 51/68114-00-003 and 51/68114-00-004 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 7/29/2020 | 8/3/2020 | 7/31/2020 | Approved - Closed |
| Medium | Fallbrook Union Elementary | Mary Fay Pendleton Elementary | Funding | 004 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 6/15/2020 | 8/3/2020 | 8/18/2020 | Approved - Closed |
| Large | San Bernardino City Unified | Indian Springs High | Funding | 59/67876-00-003 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/21/2020 | 8/4/2020 | 8/4/2020 | Approved - Closed |
| Medium | Nevada Joint Union High | Nevada Union High | Funding | 59/66357-00-003 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/14/2020 | 8/4/2020 | 8/4/2020 | Approved - Closed |
| Medium | Nevada Joint Union High | Nevada Union High | Funding | 59/66357-00-002 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/14/2020 | 8/4/2020 | 8/4/2020 | Approved - Closed |
| Medium | Nevada Joint Union High | Silver Springs Continuation High | Funding | 55/66357-00-001 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/14/2020 | 8/4/2020 | 8/4/2020 | Approved - Closed |
| Large | Sequoia Union High | Carlmont High | Funding | 59/69062-00-002 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/15/2020 | 8/5/2020 | 8/19/2020 | Approved - Closed |
| Large | Pleasanton Unified | Foothill High | Eligibility | | Eligibility & Funding Responses | CTE - 15-Day Response | 7/30/2020 | 8/6/2020 | 8/13/2020 | Approved - Closed |
| Medium | South Monterey County Joint Union High | King City High | Funding | 57/66068-00-001 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 5/29/2020 | 8/7/2020 | 8/6/2020 | Approved - Closed |
| Large | Twin Rivers Unified | Foothill High | Funding | 57/76505-00-045 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 7/27/2020 | 8/7/2020 | 8/7/2020 | Approved - Closed |
| Small | Monson-Sultana Joint Union Elementary | Monson-Sultana Elementary | Eligibility | | Eligibility & Funding Responses | Financial Hardship Review - Documentation Request | 7/31/2020 | 8/7/2020 | 8/7/2020 | Approved - Closed |
| Medium | Mendota Unified | Mendota High | Funding | 55/75127-00-002 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/9/2020 | 8/7/2020 | Withdrawn | Withdrawn |
| Large | Sequoia Union High | Redwood High | Funding | 50/69062-01-014 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 3/26/2020 | 8/7/2020 | Withdrawn | Withdrawn |
| Large | San Dieguito Union High | La Costa Canyon High & Torrey Pines High | Funding | 59/68346-00-002 & 59/68346-00-003 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/20/2020 | 8/7/2020 | Withdrawn | Withdrawn |
| Medium | Tahoe-Truckee Unified | Truckee High | Funding | 55/66944-00-006, -007, -008 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/31/2020 | 8/7/2020 | Withdrawn | Withdrawn |
| Large | San Dieguito Union High | La Costa Canyon High and Torrey Pines High | Funding | 59/68346-00-002 and 59/68346-00-003 | Eligibility & Funding Responses | CTE - 15-Day Response | 8/7/2020 | 8/7/2020 | Withdrawn | Withdrawn |
| Large | Sanger Unified | Sanger High | Funding | 55/62414-00-001 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 7/10/2020 | 8/10/2020 | 8/10/2020 | Approved - Closed |
| Medium | South Monterey County Joint Union High | King City High | Funding | 55/66068-00-002 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/27/2020 | 8/11/2020 | 8/26/2020 | Approved - Closed |
| Medium | Acalanes Union High | Las Lomas High | Funding | 55/61630-00-001 | Eligibility & Funding Responses | CTE - 15-Day Response | 6/18/2020 | 8/12/2020 | 8/11/2020 | Approved - Closed |
| Small | Shoreline Unified | Tomales High | Eligibility | | Eligibility & Funding Responses | CTE - 15-Day Response | 8/5/2020 | 8/13/2020 | 8/21/2020 | Approved - Closed |
| Medium | South Monterey County Joint Union High | King City High | Funding | 55/66068-00-002 | Eligibility & Funding Responses | CTE - 15-Day Response | 8/11/2020 | 8/13/2020 | 8/26/2020 | Approved - Closed |
| Large | Los Angeles Unified | South Region High #8 | Funding | 56/64733-00-016 | Audit Correspondence | Expenditure Closeout Review - Documentation Request | 7/31/2020 | 8/14/2020 | 8/14/2020 | Approved - Closed |
| Large | Santa Ana Unified | Century High CTE | Funding | 59/66670-00-009 | Eligibility & Funding Responses | CTE - 4-Day Response | 8/4/2020 | 8/14/2020 | 8/14/2020 | Approved - Closed |
| Large | Manteca Unified | East Union High CTE Project | Funding | 55/68593-03-001 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/31/2020 | 8/14/2020 | 8/14/2020 | Approved - Closed |
| Small | Firebaugh-Las Deltas Unified | Firebaugh High | Funding | 59/73809-00-004 | Eligibility & Funding Responses | CTE - 15-Day Response | 8/5/2020 | 8/14/2020 | 8/14/2020 | Approved - Closed |
| Medium | South Monterey County Joint Union High | King City High | Funding | 57/66068-00-001 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 5/29/2020 | 8/14/2020 | 8/14/2020 | Approved - Closed |
| Medium | Wisburn Unified | Da Vinci Science | Funding | 55/76869-00-005 | Eligibility & Funding Responses | CTE - 15-Day Response | 8/11/2020 | 8/14/2020 | 8/17/2020 | Approved - Closed |
| Medium | Wisburn Unified | Da Vinci Communications | Funding | 55/76869-00-006 | Eligibility & Funding Responses | CTE - 15-Day Response | 8/11/2020 | 8/14/2020 | 8/17/2020 | Approved - Closed |
| Medium | Wisburn Unified | Da Vinci Communications | Funding | 55/76869-00-007 | Eligibility & Funding Responses | CTE - 15-Day Response | 8/11/2020 | 8/14/2020 | 8/17/2020 | Approved - Closed |
| Medium | Wisburn Unified | Da Vinci Science | Funding | 55/76869-00-008 | Eligibility & Funding Responses | CTE - 15-Day Response | 8/10/2020 | 8/14/2020 | 8/17/2020 | Approved - Closed |
| Large | Placentia-Yorba Linda Unified | Valencia High | Funding | 57/66647-00-036 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 5/17/2020 | 8/17/2020 | 8/12/2020 | Approved - Closed |
| Medium | Wisburn Unified | Da Vinci Science | Funding | 55/76869-00-005 | Eligibility & Funding Responses | CTE - 15-Day Response | 8/14/2020 | 8/17/2020 | 8/17/2020 | Approved - Closed |
| Medium | Wisburn Unified | Da Vinci Communications | Funding | 55/76869-00-006 | Eligibility & Funding Responses | CTE - 15-Day Response | 8/14/2020 | 8/17/2020 | 8/17/2020 | Approved - Closed |
| Medium | Wisburn Unified | Da Vinci Communications | Funding | 55/76869-00-007 | Eligibility & Funding Responses | CTE - 15-Day Response | 8/14/2020 | 8/17/2020 | 8/17/2020 | Approved - Closed |
| Medium | Wisburn Unified | Da Vinci Science | Funding | 55/76869-00-008 | Eligibility & Funding Responses | CTE - 15-Day Response | 8/14/2020 | 8/17/2020 | 8/17/2020 | Approved - Closed |
| Large | Fremont Unified | Mission San Jose High | Funding | 50/61176-00-004 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 7/27/2020 | 8/17/2020 | 8/18/2020 | Approved - Closed |
| Large | Los Angeles Unified | Bright (Birdielee V) Elementary | Funding | 61/64733-00-4012 | Accounts Receivables | Accounts Receivable Payments | 7/28/2020 | 8/18/2020 | 8/4/2020 | Approved - Closed |
| Large | Los Angeles Unified | Sherman Oaks Center for Enriched Studies (SOCES) | Funding | 55/64733-00-031 | Eligibility & Funding Responses | CTE - 15-Day Response | 8/11/2020 | 8/18/2020 | 8/17/2020 | Approved - Closed |

School District Extension Requests
(As of October 1, 2021)

| District Size | District Name | Project/Site Name | Type of Request | Project Number | Category of Request | Description of Deliverable | Original Due Date | Requested Extension Date | Receipt Date for Requested Documents | Status |
|---------------|--|--|-----------------|-------------------------------------|---------------------------------|---|-------------------|--------------------------|--------------------------------------|-------------------|
| Large | Los Angeles Unified | Sherman Oaks Center for Enriched Studies (SOCES) | Funding | 55/64733-00-032 | Eligibility & Funding Responses | CTE - 15-Day Response | 8/11/2020 | 8/18/2020 | 8/17/2020 | Approved - Closed |
| Large | Sequoia Union High | Carlmont High | Funding | 59/69062-00-002 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/15/2020 | 8/18/2020 | 8/19/2020 | Approved - Closed |
| Large | Sequoia Union High | Carlmont High | Funding | 59/69062-00-002 | Eligibility & Funding Responses | CTE - 15-Day Response | 8/18/2020 | 8/20/2020 | 8/19/2020 | Approved - Closed |
| Large | Lodi Unified | Bear Creek High CTE | Funding | 55/68585-00-003 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/15/2020 | 8/21/2020 | 8/17/2020 | Approved - Closed |
| Medium | Lamont Elementary | Lamont Elementary | Funding | 70/63560-00-001 | Full-Day Kindergarten | FDKFGP May 22nd Deadline for documents | 5/22/2020 | 8/21/2020 | 8/21/2020 | Approved - Closed |
| Large | Long Beach Unified | Richard Browning High | Funding | 55/64725-05-003 | Eligibility & Funding Responses | CTE - 15-Day Response | 8/14/2020 | 8/21/2020 | 8/21/2020 | Approved - Closed |
| Large | Pleasanton Unified | Foothill High | Funding | 55/75101-00-008 | Eligibility & Funding Responses | CTE - 15-Day Response | 8/6/2020 | 8/21/2020 | Withdrawn | Withdrawn |
| Large | Pleasanton Unified | Foothill High | Funding | 55/75101-00-008 | Eligibility & Funding Responses | CTE - 4-Day Response | 8/21/2020 | 8/25/2020 | 8/21/2020 | Approved - Closed |
| Large | Moreno Valley Unified | March Mountain High | Funding | 59/67124-00-001 | Eligibility & Funding Responses | CTE - 4-Day Response | 8/21/2020 | 8/26/2020 | Denied | Denied |
| Medium | El Dorado Union High | Independence High and El Dorado High | Funding | 57/61853-00-008 and 57/61853-00-009 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 4/20/2020 | 8/28/2020 | 8/24/2020 | Approved - Closed |
| Medium | South Monterey County Joint Union High | King City High | Funding | 55/66068-00-002 | Eligibility & Funding Responses | CTE - 15-Day Response | 8/11/2020 | 8/28/2020 | 8/26/2020 | Approved - Closed |
| Small | Northern Humboldt Union High | Arcata High - Fine Arts Building | Funding | 59/62687-00-008 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/14/2020 | 8/31/2020 | 8/18/2020 | Approved - Closed |
| Small | Northern Humboldt Union High | Arcata High - Garden | Funding | 59/62687-00-007 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/14/2020 | 8/31/2020 | 8/18/2020 | Approved - Closed |
| Medium | Mendota Unified | McCabe Elementary | Funding | 57/75127-00-006 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 5/10/2020 | 8/31/2020 | 8/26/2020 | Approved - Closed |
| Medium | Mendota Unified | Washington Elementary | Funding | 57/75127-00-005 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 5/10/2020 | 8/31/2020 | 8/26/2020 | Approved - Closed |
| Medium | Del Norte County Unified | Joe Hamilton Elementary | Funding | 58/61820-00-001 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 7/10/2020 | 8/31/2020 | 8/26/2020 | Approved - Closed |
| Large | Los Angeles Unified | Boyle Heights STEM Academy | Funding | 55/64733-00-030 | Eligibility & Funding Responses | CTE - 15-Day Response | 8/24/2020 | 8/31/2020 | 8/28/2020 | Approved - Closed |
| Medium | Mendota Unified | "New" Elementary | Funding | 50/75127-00-004 | Audit Correspondence | Substantial Progress Review - Documentation Request | 7/1/2020 | 8/31/2020 | 9/2/2020 | Approved - Closed |
| Medium | Kings Canyon Joint Unified | Dunlap Elementary | Funding | 57/62265-00-024 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 6/10/2020 | 8/31/2020 | 9/29/2020 | Approved - Closed |
| Medium | Kings Canyon Joint Unified | Orange Cove High | Funding | 50/62265-00-009 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 6/14/2020 | 8/31/2020 | 9/29/2020 | Approved - Closed |
| Medium | Kings Canyon Joint Unified | Alta Elementary | Funding | 50/62265-00-010 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 6/14/2020 | 8/31/2020 | 9/29/2020 | Approved - Closed |
| Medium | Kings Canyon Joint Unified | Orange Cove High | Funding | 50/62265-00-008 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 7/10/2020 | 8/31/2020 | 9/29/2020 | Approved - Closed |
| Large | Riverside Unified | Ramona High | Funding | 58/67215-00-001 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 6/2/2020 | 8/31/2020 | 10/12/2020 | Approved - Closed |
| Large | Sequoia Union High | Redwood High | Funding | 50/69062-01-014 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 3/26/2020 | 8/31/2020 | Withdrawn | Withdrawn |
| Large | Poway Unified | Stone Ranch Elementary | Funding | 50/68296-00-021 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 6/5/2020 | 9/1/2020 | 6/2/2020 | Approved - Closed |
| Large | Central Unified | Hahn Phan Tilley | Funding | 50/79365-00-019 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 8/14/2020 | 9/1/2020 | 9/22/2020 | Approved - Closed |
| Medium | Snowline Joint Unified | New K-12 | Funding | 50/73957-00-016 | Eligibility & Funding Responses | Financial Hardship Review - Documentation Request | 6/15/2020 | 9/1/2020 | 10/15/2020 | Approved - Closed |
| Medium | Snowline Joint Unified | New K-12 | Funding | 50/73957-00-017 | Eligibility & Funding Responses | Financial Hardship Review - Documentation Request | 6/15/2020 | 9/1/2020 | 10/15/2020 | Approved - Closed |
| Medium | Snowline Joint Unified | New K-12 | Funding | 50/73957-00-018 | Eligibility & Funding Responses | Financial Hardship Review - Documentation Request | 6/15/2020 | 9/1/2020 | 10/15/2020 | Approved - Closed |
| Medium | Santa Maria Joint Union High | CTE Center/Ag Farm | Funding | 55/69310-00-005, 006, 007 | Eligibility & Funding Responses | CTE - 4-Day Response | 8/25/2020 | 9/1/2020 | Withdrawn | Withdrawn |
| Large | Los Angeles Unified | Central Los Angeles Middle #1 | Funding | 50/64733-00-055 | Audit Correspondence | Expenditure Closeout Review - Documentation Request | 8/21/2020 | 9/4/2020 | 9/1/2020 | Approved - Closed |
| Small | Tehama County Department of Education | New Construction Eligibility | Eligibility | 55/63529-00-005 | Eligibility & Funding Responses | Form SAB 50-01 - 15-Day Response | 8/20/2020 | 9/4/2020 | 9/4/2020 | Approved - Closed |
| Large | Kern High | Independence High | Funding | 55/63529-00-016 | Audit Correspondence | Substantial Progress Review - Documentation Request | 6/7/2020 | 9/7/2020 | 9/5/2020 | Approved - Closed |
| Large | Santa Ana Unified | Pacific Technology | Funding | 54/66670-00-003 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 8/21/2020 | 9/7/2020 | 11/13/2020 | Approved - Closed |
| Large | Los Angeles Unified | Canoga Park Senior High | Funding | 59/64733-00-020 | Audit Correspondence | Audit Correspondence | 8/26/2020 | 9/9/2020 | 8/28/2020 | Approved - Closed |
| Medium | Los Angeles County Office of Education | Paramount Elementary | Funding | 50/10199-00-013 | Audit Correspondence | SOPFE | 8/31/2020 | 9/11/2020 | 9/8/2020 | Approved - Closed |
| Medium | South Monterey County Joint Union High | King City High | Funding | 57/66068-00-001 | Audit Correspondence | Audit Correspondence | 5/29/2020 | 9/11/2020 | 10/23/2020 | Approved - Closed |

School District Extension Requests
(As of October 1, 2021)

| District Size | District Name | Project/Site Name | Type of Request | Project Number | Category of Request | Description of Deliverable | Original Due Date | Requested Extension Date | Receipt Date for Requested Documents | Status |
|---------------|--|--|-----------------|--|---------------------------------|--|-------------------|--------------------------|--------------------------------------|-------------------|
| Small | Liberty Elementary | Liberty Elementary | Funding | 50/71985-00-002 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 7/11/2020 | 9/11/2020 | 10/30/2020 | Approved - Closed |
| Medium | Sierra Sands Unified | Burroughs High | Funding | 58/73742-00-005 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 6/26/2020 | 9/14/2020 | 9/11/2020 | Approved - Closed |
| Medium | Hollister | Santana Ranch | Funding | 50/67470-00-003 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 9/10/2020 | 9/14/2020 | 9/11/2020 | Approved - Closed |
| Large | Oakland Unified | Met West High | Funding | 50/61259-50-001 | Audit Correspondence | Audit Correspondence | 9/3/2020 | 9/17/2020 | 9/23/2020 | Approved - Closed |
| Large | Lancaster Elementary | Linda Verde Elementary | Eligibility | | Eligibility & Funding Responses | Form SAB 50-01 - 15-Day Response | 5/27/2020 | 9/18/2020 | Withdrawn | Withdrawn |
| Large | Fremont Unified | Lila Bringham Elementary | Funding | 50/61176-00-011 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 9/18/2020 | 9/24/2020 | 9/1/2020 | Approved - Closed |
| Large | Milpitas Unified | Mabel Mattos Elementary | Funding | 50/73387-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 9/22/2020 | 9/25/2020 | 9/24/2020 | Approved - Closed |
| Large | Los Angeles Unified | South Region Elementary #10 | Funding | 53/64733-00-555 | Audit Correspondence | Expenditure Closeout Review - Documentation Request | 9/17/2020 | 9/25/2020 | 9/29/2020 | Approved - Closed |
| Large | Santa Ana Unified | Magnolia Science Academy - Santa Ana (formerly known as, Pacific Technology) | Funding | 54/66670-00-003 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 8/21/2020 | 9/25/2020 | 10/5/2020 | Approved - Closed |
| Medium | Alisal Union | New Elementary #12 | Funding | 50/65961-00-006 | Audit Correspondence | Summary of Project Financing and Expenditures response | 8/7/2020 | 9/30/2020 | 5/15/2020 | Approved - Closed |
| Medium | Alisal Union | New Elementary #14 (Matsui) | Funding | 50/65961-00-007 | Audit Correspondence | Summary of Project Financing and Expenditures response | 8/7/2020 | 9/30/2020 | 5/15/2020 | Approved - Closed |
| Large | Riverside County Office of Education | Jurupa Community | Funding | 50/10330-98-016; 50/10330-99-009 | Audit Correspondence | Audit Correspondence | 9/17/2020 | 9/30/2020 | 9/28/2020 | Approved - Closed |
| Small | Sausalito Marin City | Bayside Martin Luther King Jr Academy | Funding | 58/65474-00-001 | Expenditure Reports | Audit Correspondence | 8/13/2020 | 9/30/2020 | 10/1/2020 | Approved - Closed |
| Large | Los Angeles Unified | Alliance Morgan McKinzie High | Funding | 54/64733-00-047 | Audit Correspondence | Audit Correspondence | 7/1/2020 | 9/30/2020 | 1/25/2021 | Approved - Closed |
| Large | Anaheim Union High | CTE Funding - Katella HS Culinary Arts | Funding | 59/66431-02-001 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/31/2020 | 9/30/2020 | Denied | Denied |
| Small | Saint Helena Unified | St. Helena High | Funding | 58/66290-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 10/5/2020 | 10/12/2020 | 10/12/2020 | Approved - Closed |
| Small | Muroc Joint Unified | Irving L. Branch Elementary | Funding | 51/63685-00-002 | Audit Correspondence | Substantial Progress Review - Documentation Request | 7/15/2020 | 10/16/2020 | 9/15/2020 | Approved - Closed |
| Small | Muroc Joint Unified | Bailey Elementary | Funding | 51/63685-00-003 | Audit Correspondence | Substantial Progress Review - Documentation Request | 7/15/2020 | 10/16/2020 | 9/15/2020 | Approved - Closed |
| Small | Muroc Joint Unified | Bailey Elementary | Funding | 57/63685-00-009 | Audit Correspondence | Substantial Progress Review - Documentation Request | 7/15/2020 | 10/16/2020 | 9/15/2020 | Approved - Closed |
| Medium | Kings Canyon Joint Unified | Dunlap Elementary | Funding | 57/62265-00-024 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 6/10/2020 | 10/16/2020 | 9/29/2020 | Approved - Closed |
| Medium | Kings Canyon Joint Unified | Alta Elementary | Funding | 50/62265-00-010 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 6/14/2020 | 10/16/2020 | 9/29/2020 | Approved - Closed |
| Medium | Kings Canyon Joint Unified | Orange Cove High | Funding | 50/62265-00-009 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 6/14/2020 | 10/16/2020 | 9/29/2020 | Approved - Closed |
| Medium | Kings Canyon Joint Unified | Orange Cove High | Funding | 50/62265-00-008 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 7/10/2020 | 10/16/2020 | 9/29/2020 | Approved - Closed |
| Large | Western Placer Unified | New High #2/Twelve Bridges High CTE | Funding | 55/66951-00-001 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 9/25/2020 | 10/16/2020 | 10/14/2020 | Approved - Closed |
| Large | Napa Valley Unified | Napa Junction Elementary | Funding | 51/66266-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 10/5/2020 | 10/19/2020 | 10/19/2020 | Approved - Closed |
| Small | Gustine Unified | Gustine Elementary and Gustine Middle | Funding | 58/73619-00-001 and 58/73619-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 10/9/2020 | 10/19/2020 | 10/19/2020 | Approved - Closed |
| Medium | South Monterey County Joint Union High | King City High | Funding | 59/66068-00-002 | Fund Release | Form SAB 50-05 Submittal | 9/25/2020 | 10/23/2020 | 8/26/2020 | Approved - Closed |
| Large | Santa Ana Unified | Pacific Technology | Funding | 54/66670-00-003 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 9/25/2020 | 10/23/2020 | 10/27/2020 | Approved - Closed |
| Large | Oxnard Union High | Oxnard High - Mechatronics Lab | Funding | 59/72546-00-008 | Eligibility & Funding Responses | CTE Funding Request | 9/25/2020 | 10/25/2020 | 10/24/2020 | Approved - Closed |
| Large | Los Angeles Unified | Marvin Elementary | Funding | 57/64733-00-608 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 10/21/2020 | 10/28/2020 | 10/28/2020 | Approved - Closed |
| Large | San Ramon Valley Unified | Monte Vista High | Funding | 50/61804-02-007 | Audit Correspondence | Substantial Progress Review - Documentation Request | 10/23/2020 | 10/28/2020 | 10/28/2020 | Approved - Closed |
| Large | San Ramon Valley Unified | Dougherty Valley High | Funding | 50/61804-02-009 | Substantial Progress | Substantial Progress Checklist | 10/23/2020 | 10/28/2020 | 10/28/2020 | Approved - Closed |
| Large | San Ramon Valley Unified | Gale Ranch Middle | Funding | 50/61804-02-008 | Substantial Progress | Substantial Progress Checklist | 10/23/2020 | 10/28/2020 | 10/28/2020 | Approved - Closed |
| Large | Los Angeles Unified | Miller Elementary | Funding | 57/64733-00-607 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 10/22/2020 | 10/29/2020 | 10/23/2020 | Approved - Closed |
| Large | Los Angeles Unified | Perez (Alphonso B.) Special Ed Center | Funding | 57/64733-00-606 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 10/22/2020 | 10/29/2020 | 10/29/2020 | Approved - Closed |
| Large | Chaffey Joint Union High | Chaffey High | Funding | 57/67652-00-006 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 10/1/2020 | 10/30/2020 | 10/6/2020 | Approved - Closed |

School District Extension Requests
(As of October 1, 2021)

| District Size | District Name | Project/Site Name | Type of Request | Project Number | Category of Request | Description of Deliverable | Original Due Date | Requested Extension Date | Receipt Date for Requested Documents | Status |
|---------------|--|---|-----------------|-------------------------------------|---------------------------------|---|-------------------|--------------------------|--------------------------------------|-------------------|
| Small | Old Adobe Union | Old Adobe Elementary | Funding | 54/70847-00-005 | Audit Correspondence | Substantial Progress Review - Documentation Request | 9/30/2020 | 10/30/2020 | 10/28/2020 | Approved - Closed |
| Medium | Alisal Union | New Elementary #12 & New Elementary #14 | Funding | 50/65961-00-006 & -007 | Audit Correspondence | SOPFE response | 8/7/2020 | 10/30/2020 | Withdrawn | Withdrawn |
| Large | Riverside County Office of Education | Jurupa Community | Funding | 50/10330-98-016 & 50/10330-99-009 | Audit Correspondence | Expenditure Closeout Review - Documentation Request | 9/30/2020 | 10/31/2020 | 11/9/2020 | Approved - Closed |
| Small | Glenn County Office of Education | William Finch Charter | Funding | 55/10116-00-001 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/16/2020 | 11/2/2020 | Denied | Denied |
| Large | Santa Ana Unified | Pacific Technology | Funding | 54/66670-00-003 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 10/23/2020 | 11/6/2020 | 11/5/2020 | Approved - Closed |
| Medium | Patterson Joint Unified | Patterson High | Funding | 50/71217-00-009 | Audit Correspondence | Substantial Progress Review - Documentation Request | 10/23/2020 | 11/6/2020 | 11/20/2020 | Approved - Closed |
| Medium | South Monterey County Joint Union High | King City High | Funding | 59/66068-00-002 | Eligibility & Funding Responses | CDE/DSA Approvals Submittal | 10/23/2020 | 11/9/2020 | 8/26/2020 | Approved - Closed |
| Small | Palo Verde Union Elementary | Palo Verde Elementary | Funding | 50/72033-00-002 | Eligibility & Funding Responses | Review of Appeal Request | 9/21/2020 | 11/18/2020 | Withdrawn | Withdrawn |
| Small | Gerber Union Elementary | Gerber Elementary | Eligibility | | Eligibility & Funding Responses | Financial Hardship Review - Documentation Request | 10/17/2020 | 11/20/2020 | 11/18/2020 | Approved - Closed |
| Medium | Southern Kern Unified | Hamilton/Rosamond Elementary | Eligibility | | Eligibility & Funding Responses | Financial Hardship Review - Documentation Request | 10/17/2020 | 11/20/2020 | 11/19/2020 | Approved - Closed |
| Medium | Patterson Joint Unified | Patterson High | Funding | 50/71217-00-009 | Audit Correspondence | Substantial Progress Review - Documentation Request | 11/6/2020 | 11/20/2020 | 11/20/2020 | Approved - Closed |
| Large | Corona-Norco Unified | High School Attendance Area Establishment | Eligibility | | Eligibility & Funding Responses | SAB Form 50-1, 50-02, 50-03 to establish High School Attendance Areas for CNUSD | 10/23/2020 | 11/20/2020 | Withdrawn | Withdrawn |
| Medium | Center Joint Unified | Oak Hill Elementary | Funding | 70/73973-00-005 | Full-Day Kindergarten | FDKFGP October 23 Deadline | 10/23/2020 | 11/20/2020 | Withdrawn | Withdrawn |
| Medium | Romoland Elementary | Romoland Elementary | Funding | 57/67231-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 11/13/2020 | 11/23/2020 | 11/23/2020 | Approved - Closed |
| Small | South Fork Union | South Fork Elementary | Funding | 63784-003 | Fund Release | Fund Release Authorization (Form SAB 70-02) | 10/23/2020 | 11/23/2020 | Withdrawn | Withdrawn |
| Medium | Lindsay Unified | Lincoln Elementary | Funding | 70/71993-00-006 | Full-Day Kindergarten | FDKFGP Submittal Deadline | 10/23/2020 | 11/30/2020 | 10/28/2020 | Approved - Closed |
| Small | Guadalupe Union Elementary | New Middle | Funding | 50/69203-00-001 | Eligibility & Funding Responses | Financial Hardship Review - Documentation Request | 10/17/2020 | 11/30/2020 | 11/17/2020 | Approved - Closed |
| Small | Liberty Elementary | Liberty Elementary District | Funding | 50/71985-00-002 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 10/23/2020 | 11/30/2020 | 12/1/2020 | Approved - Closed |
| Large | Riverside County Office of Education | Jurupa Community | Funding | 50/10330-98-016 & 50/10330-99-009 | Audit Correspondence | Audit Correspondence | 10/30/2020 | 11/30/2020 | 12/1/2020 | Approved - Closed |
| Large | Rocklin Unified | Maria Montessori Charter Academy | Funding | 54/75085-00-001 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 6/4/2010 | 12/1/2020 | 3/22/2021 | Approved - Closed |
| Large | Visalia Unified | Mineral King Elementary | Funding | 57/72256-00-022 | Eligibility & Funding Responses | Form SAB 50-03 - 15-Day Response | 10/28/2020 | 12/3/2020 | 12/4/2020 | Approved - Closed |
| Small | Millville Elementary | Millville Elementary | Funding | 57/70052-00-003 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 11/23/2020 | 12/7/2020 | 12/7/2020 | Approved - Closed |
| Small | Millville Elementary | Millville Elementary | Funding | 50/70052-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 11/20/2020 | 12/7/2020 | 12/7/2020 | Approved - Closed |
| Medium | Tahoe-Truckee Unified | North Tahoe High CTE | Funding | 55/66944-00-003 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 11/24/2020 | 12/11/2020 | 6/21/2021 | Approved - Closed |
| Medium | Hollister | Sunnyslope | Funding | 50/67470-00-004 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 11/17/2020 | 12/11/2020 | Denied | Denied |
| Small | Plumas Unified | Quincy Elementary | Funding | 58/66969-00-003 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 12/7/2020 | 12/14/2020 | 12/14/2020 | Approved - Closed |
| Large | Sanger Unified | Lincoln Elementary | Funding | 57/62414-00-014 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 10/25/2020 | 12/15/2020 | 12/10/2020 | Approved - Closed |
| Large | Sanger Unified | Sanger High | Funding | 50/62414-00-015 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 10/25/2020 | 12/15/2020 | 12/10/2020 | Approved - Closed |
| Medium | Wasco Union Elementary | Teresa Burke Elementary | Funding | 50/63842-00-004 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 11/21/2020 | 12/16/2020 | 12/16/2020 | Approved - Closed |
| Small | Plaza Elementary | Plaza Elementary | Eligibility | 50/62638-00-002 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 10/16/2020 | 12/18/2020 | 12/18/2020 | Approved - Closed |
| Small | Plaza Elementary | Plaza Elementary | Eligibility | 57/62638-00-001 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 11/18/2020 | 12/18/2020 | 12/18/2020 | Approved - Closed |
| Large | Los Angeles Unified | Central Region Elementary #15 | Funding | 50/64733-00-143 and 53/64733-00-085 | Audit Correspondence | Audit Correspondence | 12/8/2020 | 12/22/2020 | 12/21/2020 | Approved - Closed |
| Large | Los Angeles Unified | El Sereno Middle | Funding | 57/64733-34-016 | Eligibility & Funding Responses | Resolution of building removals for two ORG applications | 12/8/2020 | 12/24/2020 | 12/18/2020 | Approved - Closed |
| Large | Chico Unified | Chico High | Funding | 59/61424-00-008 | Eligibility & Funding Responses | Submittal of DSA and CDE Approvals for CTEFP Application | 9/25/2020 | 12/25/2020 | 9/16/2020 | Approved - Closed |
| Large | San Diego Unified | Magnolia Science Academy | Funding | 54/68338-02-002 | Audit Correspondence | Audit Correspondence | 11/16/2020 | 12/28/2020 | 1/16/2021 | Approved - Closed |

School District Extension Requests
(As of October 1, 2021)

| District Size | District Name | Project/Site Name | Type of Request | Project Number | Category of Request | Description of Deliverable | Original Due Date | Requested Extension Date | Receipt Date for Requested Documents | Status |
|---------------|---------------------------------------|---------------------------|-----------------|-------------------------------------|---------------------------------|--|-------------------|--------------------------|--------------------------------------|-------------------|
| Large | Twin Rivers Unified | Westside Elementary | Funding | | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response DSA/CDE Approvals for CTE ROF Project | 12/22/2020 | 12/30/2020 | 12/30/2020 | Approved - Closed |
| Small | Golden Plains Unified | Tranquillity High | Funding | 59/75234-00-002 | Eligibility & Funding Responses | | 9/24/2020 | 12/31/2020 | 10/23/2020 | Approved - Closed |
| Large | Clovis Unified | Clovis East High CTE | Funding | 55/62117-00-014 | Eligibility & Funding Responses | RESERVATION OF FUNDS | 9/25/2020 | 12/31/2020 | 12/15/2020 | Approved - Closed |
| Medium | Greenfield Union | Planz Elementary | Funding | 70/63503-00-001 | Full-Day Kindergarten | SAB 70-02 and contracts | 10/23/2020 | 12/31/2020 | 12/18/2020 | Approved - Closed |
| Large | Anaheim Union High | Oxford Academy CTE | Funding | 59/66431-05-001 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 5/31/2020 | 12/31/2020 | 12/18/2020 | Approved - Closed |
| Medium | Hollister | Sunnyslope | Funding | 50/67470-00-004 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 12/21/2020 | 12/31/2020 | 12/21/2020 | Approved - Closed |
| Medium | Sierra Sands Unified | Burroughs High | Funding | 58/73742-00-005 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 9/14/2020 | 12/31/2020 | 12/30/2020 | Approved - Closed |
| Small | Santa Ynez Valley Union High | Santa Ynez Valley High | Funding | 57/69328-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 12/15/2020 | 12/31/2020 | 12/30/2020 | Approved - Closed |
| Large | Menifee Union Elementary | Taawila Elementary | Funding | 50/67116-00-015 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 12/16/2020 | 1/4/2021 | 1/4/2021 | Approved - Closed |
| Large | San Ramon Valley Unified | Stone Valley | Funding | 57/61804-00-032 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 12/30/2020 | 1/5/2021 | 1/5/2021 | Approved - Closed |
| Large | Tracy Joint Unified | Millennium Charter | Funding | 54/75499-00-003 and 54/75499-00-004 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 12/24/2020 | 1/7/2021 | 1/7/2021 | Approved - Closed |
| Large | Clovis Unified | Buchanan High CTE | Funding | 55/62117-00-013 | Eligibility & Funding Responses | RESERVATION OF FUNDS | 9/25/2020 | 1/8/2021 | 12/15/2020 | Approved - Closed |
| Small | Monson-Sultana Joint Union Elementary | Monson-Sultana Elementary | Funding | 57/72009-00-002 and 50/72009-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 12/28/2020 | 1/8/2021 | 1/6/2021 | Approved - Closed |
| Medium | Sulphur Springs Union | Valley View Elementary | Funding | 50/65045-00-010 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 10/31/2020 | 1/8/2021 | 1/7/2021 | Approved - Closed |
| Large | Oxnard | Fremont Intermediate | Funding | 57/72538-00-026 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 10/24/2020 | 1/8/2021 | 1/8/2021 | Approved - Closed |
| Large | Oxnard | Harrington Elementary | Funding | 50/72538-00-011 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 10/23/2020 | 1/8/2021 | 1/8/2021 | Approved - Closed |
| Medium | Ripon Unified | Weston Elementary | Funding | 50/68650-00-006 and 57/68650-00-003 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 10/23/2020 | 1/8/2021 | 1/8/2021 | Approved - Closed |
| Small | Plumas Unified | Quincy Elementary | Funding | 58/66969-00-003 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 12/14/2020 | 1/8/2021 | 1/8/2021 | Approved - Closed |
| Small | Clay Joint Elementary | Clay Elementary | Funding | | Eligibility & Funding Responses | Financial Hardship Review - Documentation Request | 12/20/2020 | 1/8/2021 | 1/8/2021 | Approved - Closed |
| Large | Escondido Union | Central Elementary | Funding | 50/68098-00-009 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 12/28/2020 | 1/8/2021 | 1/8/2021 | Approved - Closed |
| Small | Clay Joint Elementary | Clay Elementary | Funding | | Eligibility & Funding Responses | Financial Hardship Review - Documentation Request | 1/4/2021 | 1/8/2021 | 1/8/2021 | Approved - Closed |
| Small | Santa Ynez Valley Union High | Santa Ynez Valley High | Funding | 57/69328-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 12/15/2020 | 1/8/2021 | 1/11/2021 | Approved - Closed |
| Large | San Francisco Unified | Burton High | Funding | 57/68478-26-005 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 10/31/2020 | 1/8/2021 | 2/4/2021 | Approved - Closed |
| Large | San Francisco Unified | Paul Revere Elementary | Funding | 57/68478-00-057 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 10/31/2020 | 1/8/2021 | 2/4/2021 | Approved - Closed |
| Large | San Francisco Unified | Daniel Webster Elementary | Funding | 57/68478-00-056 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 10/31/2020 | 1/8/2021 | 2/4/2021 | Approved - Closed |
| Large | San Francisco Unified | Longfellow Elementary | Funding | 57/68478-00-055 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 10/31/2020 | 1/8/2021 | 2/4/2021 | Approved - Closed |
| Large | San Francisco Unified | McKinley Elementary | Funding | 57/68478-00-054 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 10/31/2020 | 1/8/2021 | 2/4/2021 | Approved - Closed |
| Large | San Francisco Unified | James Lick Middle | Funding | 57/68478-00-051 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 10/31/2020 | 1/8/2021 | 2/4/2021 | Approved - Closed |
| Large | San Francisco Unified | Ruth Asawa (SOTA) High | Funding | 57/68478-00-053 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 10/31/2020 | 1/8/2021 | 2/8/2021 | Approved - Closed |
| Large | San Francisco Unified | Academy of Arts Hgh | Funding | 57/68478-00-052 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 10/31/2020 | 1/8/2021 | 2/8/2021 | Approved - Closed |
| Large | Vacaville Unified | Willis Jepson Middle | Eligibility | 58/70573-00-001 | Substantial Progress | Substantial Progress Checklist | 10/23/2020 | 1/13/2021 | Denied | Denied |
| Small | Ducor Union Elementary | Ducor Elementary | Funding | 70/71894-00-001 | Full-Day Kindergarten | FDKFGP October 23rd Deadline | 10/23/2020 | 1/15/2021 | 12/16/2020 | Approved - Closed |
| Medium | Lamont Elementary | Alicante Elementary | Funding | 70/63560-00-003 | Full-Day Kindergarten | FDKFGP October 23 Deadline | 10/23/2020 | 1/15/2021 | 12/17/2020 | Approved - Closed |
| Small | Santa Ynez Valley Union High | Santa Ynez Valley High | Funding | 57/69328-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 12/15/2020 | 1/15/2021 | 1/11/2021 | Approved - Closed |
| Small | Planada Elementary | Planada Elementary | Funding | 70/65821-00-001 | Full-Day Kindergarten | FDKFGP October 23rd Deadline | 10/23/2020 | 1/15/2021 | 1/12/2021 | Approved - Closed |
| Medium | Delano Union Elementary | Fremont Elementary | Funding | 70/63404-00-005 | Full-Day Kindergarten | FDKFGP October 23 Deadline | 10/23/2020 | 1/15/2021 | 1/13/2021 | Approved - Closed |

School District Extension Requests
(As of October 1, 2021)

| District Size | District Name | Project/Site Name | Type of Request | Project Number | Category of Request | Description of Deliverable | Original Due Date | Requested Extension Date | Receipt Date for Requested Documents | Status |
|---------------|-----------------------------|---|-----------------|--|---------------------------------|--|-------------------|--------------------------|--------------------------------------|--------------------|
| Large | Los Angeles Unified | Robert Frost Middle | Funding | 57/64733-00-632 | Eligibility & Funding Responses | Form SAB 50-04 - 24-Hour Response | 1/13/2021 | 1/15/2021 | 1/13/2021 | Approved - Closed |
| Small | McCabe Union Elementary | McCabe Elementary | Funding | 70/63180-00-001 | Full-Day Kindergarten | FDKFGP October 23rd Deadline | 10/23/2020 | 1/15/2021 | 1/15/2021 | Approved - Closed |
| Small | Wilsona Elementary | Vista San Gabriel Elementary | Funding | 70/65151-00-001 | Full-Day Kindergarten | FDKFGP October 23rd Deadline | 10/23/2020 | 1/15/2021 | 1/15/2021 | Approved - Closed |
| Medium | Reef-Sunset Unified | Avenal Elementary | Funding | 70/73932-00-001 | Full-Day Kindergarten | FDKFGP October 23rd Deadline | 10/23/2020 | 1/15/2021 | 1/15/2021 | Approved - Closed |
| Small | Needles Unified | Vista Colorado Elementary | Funding | 70/67801-00-002 | Full-Day Kindergarten | FDKFGP October 23rd Deadline | 10/23/2020 | 1/15/2021 | 1/15/2021 | Approved - Closed |
| Large | San Ramon Valley Unified | Stone Valley Middle | Funding | 50/61804-00-042 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 1/4/2021 | 1/15/2021 | 1/15/2021 | Approved - Closed |
| Medium | Rio Elementary | Rio Steam Elementary | Funding | 50/72561-00-015 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 12/30/2020 | 1/15/2021 | 1/15/2021 | Approved - Closed |
| Small | Island Union Elementary | Island Elementary | Funding | 70/63933-00-001 | Full-Day Kindergarten | Form SAB 70-02 | 10/23/2020 | 1/15/2021 | Denied | Denied |
| Large | Escondido Union | Central Elementary | Funding | 50/68098-00-009 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 12/28/2020 | 1/18/2021 | 1/18/2021 | Approved - Closed |
| Large | Dublin Unified | J.M. Amador Elementary | Funding | 50/75093-00-010 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 1/19/2021 | 1/19/2021 | 1/29/2021 | Approved - Closed |
| Medium | Eastside Union Elementary | New Community Day | Funding | 50/64477-00-010 | Accounts Receivables | Accounts Receivable Payments | 10/26/2020 | 1/19/2021 | Under Appeal | Approved - PENDING |
| Large | San Diego Unified | Kearny High - CTE | Funding | 59/68338-00-015 | Eligibility & Funding Responses | Submission of CDE/DSA approval letters | 9/24/2020 | 1/25/2021 | 12/2/2020 | Approved - Closed |
| Medium | Cypress Elementary | Margaret Landell Elementary | Funding | 57/66480-00-006 | Eligibility & Funding Responses | 15 Day Letter for SAB 50-03, 50-04 | 1/13/2021 | 1/25/2021 | 1/25/2021 | Approved - Closed |
| Medium | Centinela Valley Union High | Leuzinger High | Funding | 55/64352-00-005 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 11/12/2020 | 1/29/2021 | 12/2/2020 | Approved - Closed |
| Large | Oakland Unified | ERES Academy | Funding | 54/61259-13-002 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 10/30/2020 | 1/29/2021 | Denied | Denied |
| Small | Muroc Joint Unified | Multiple | Funding | 51/63685-00-001, 55/63685-00-001, 55/63685-00-002, and 58/63685-00-001 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 11/7/2020 | 1/31/2021 | | Approved - PENDING |
| Medium | Southern Kern Unified | Hamilton Elementary | Funding | 50/63776-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 12/24/2020 | 2/1/2021 | 1/29/2021 | Approved - Closed |
| Medium | Southern Kern Unified | Hamilton Elementary | Eligibility | 50/63776-00-000 | Eligibility & Funding Responses | Form SAB 50-01 - 15-Day Response | 12/21/2020 | 2/1/2021 | 2/1/2021 | Approved - Closed |
| Small | Alpaugh Unified | Alpaugh Elementary and Alpaugh Jr.-Sr. High | Funding | 51/71803-00-001 and 51/71803-00-002 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 10/1/2020 | 2/2/2021 | Denied | Denied |
| Large | Los Angeles Unified | Locke Senior High | Funding | 57/64733-00-656 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 1/27/2021 | 2/3/2021 | 2/3/2021 | Approved - Closed |
| Small | Gerber Union Elementary | Gerber Elementary | Funding | 57/71548-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 1/27/2021 | 2/5/2021 | 2/4/2021 | Approved - Closed |
| Small | Kentfield Elementary | Kent Middle | Funding | 57/65334-00-003 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 2/3/2021 | 2/5/2021 | 2/5/2021 | Approved - Closed |
| Medium | South San Francisco Unified | Monte Verde Elementary | Funding | 57/69070-00-016 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 1/26/2021 | 2/9/2021 | 2/8/2021 | Approved - Closed |
| Large | San Francisco Unified | Burton High | Funding | 57/68478-26-005 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 10/31/2020 | 2/10/2021 | 2/4/2021 | Approved - Closed |
| Large | San Francisco Unified | Paul Revere Elementary | Funding | 57/68478-00-057 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 10/31/2020 | 2/10/2021 | 2/4/2021 | Approved - Closed |
| Large | San Francisco Unified | Daniel Webster Elementary | Funding | 57/68478-00-056 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 10/31/2020 | 2/10/2021 | 2/4/2021 | Approved - Closed |
| Large | San Francisco Unified | Longfellow Elementary | Funding | 57/68478-00-055 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 10/31/2020 | 2/10/2021 | 2/4/2021 | Approved - Closed |
| Large | San Francisco Unified | McKinley Elementary | Funding | 57/68478-00-054 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 10/31/2020 | 2/10/2021 | 2/4/2021 | Approved - Closed |
| Large | San Francisco Unified | James Lick Middle | Funding | 57/68478-00-051 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 10/31/2020 | 2/10/2021 | 2/4/2021 | Approved - Closed |
| Large | San Francisco Unified | Asawa School of the Arts High Academy of Arts and Sciences High | Funding | 57/68478-00-052 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 10/31/2020 | 2/10/2021 | 2/8/2021 | Approved - Closed |
| Large | Los Angeles Unified | Ulysses S. Grant Senior High | Funding | 57/64733-00-651 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 1/29/2021 | 2/10/2021 | 2/17/2021 | Approved - Closed |
| Small | Carpinteria Unified | Canalino | Funding | 50/69146-00-003 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 1/29/2021 | 2/12/2021 | 2/6/2021 | Approved - Closed |
| Small | Carpinteria Unified | Carpinteria Family | Funding | 50/69146-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 1/29/2021 | 2/12/2021 | 2/6/2021 | Approved - Closed |
| Medium | Delano Union Elementary | Albany Park Elementary | Funding | 57/63404-00-004 | Eligibility & Funding Responses | Form SAB 50-03 - 15-Day Response | 1/22/2021 | 2/12/2021 | 2/9/2021 | Approved - Closed |
| Medium | Delano Union Elementary | Nueva Vista Elementary | Funding | 57/63404-00-005 | Eligibility & Funding Responses | Form SAB 50-03 - 15-Day Response | 1/22/2021 | 2/12/2021 | 2/9/2021 | Approved - Closed |
| Large | Los Angeles Unified | Cleveland (Grover) High | Funding | 57/64733-41-007 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 2/2/2021 | 2/12/2021 | 2/12/2021 | Approved - Closed |
| Large | Los Angeles Unified | Eagle Rock High | Funding | 57/64733-00-657 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 2/3/2021 | 2/12/2021 | 2/12/2021 | Approved - Closed |

School District Extension Requests
(As of October 1, 2021)

| District Size | District Name | Project/Site Name | Type of Request | Project Number | Category of Request | Description of Deliverable | Original Due Date | Requested Extension Date | Receipt Date for Requested Documents | Status |
|---------------|-----------------------------|------------------------------------|-----------------|---|---------------------------------|--|-------------------|--------------------------|--------------------------------------|-------------------|
| Small | Golden Plains Unified | Liberty High | Funding | 55/75580-00-001 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 12/16/2020 | 2/12/2021 | 2/18/2021 | Approved - Closed |
| Small | Golden Plains Unified | Liberty High | Funding | 55/75580-00-002 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 12/16/2020 | 2/12/2021 | 2/18/2021 | Approved - Closed |
| Small | Golden Plains Unified | Liberty High | Funding | 55/75580-00-004 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 11/25/2020 | 2/12/2021 | 2/18/2021 | Approved - Closed |
| Small | Golden Plains Unified | Liberty High | Funding | 55/75580-00-005 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 11/25/2020 | 2/12/2021 | 2/18/2021 | Approved - Closed |
| Large | Los Angeles Unified | Locke Senior High | Funding | 57/64733-00-656 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 2/3/2021 | 2/12/2021 | Withdrawn | Withdrawn |
| Medium | Delano Union Elementary | Fremont Elementary | Funding | 70/63404-00-005 | Full-Day Kindergarten | FDKFGP 45 Day Reminder Letter | 1/15/2021 | 2/15/2021 | 1/12/2021 | Approved - Closed |
| Small | Planada Elementary | Planada Elementary | Funding | 70/65821-00-001 | Full-Day Kindergarten | FDKFGP 45 Day Reminder Letter | 1/15/2021 | 2/15/2021 | 1/13/2021 | Approved - Closed |
| Medium | Southern Kern Unified | Rosamond Elementary | Funding | 70/63776-00-003 | Fund Release | Fund Release Authorization (Form SAB 70-02) | 10/23/2020 | 2/15/2021 | 2/15/2021 | Approved - Closed |
| Large | San Jacinto Unified | New Middle | Eligibility | | Eligibility & Funding Responses | SAB 50-04 & 50-01 90 Day letter | 2/1/2021 | 2/15/2021 | 2/17/2021 | Approved - Closed |
| Large | Los Angeles Unified | Gault Elementary | Funding | 57/64733-37-007 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 2/8/2021 | 2/17/2021 | 2/17/2021 | Approved - Closed |
| Medium | Banning Unified | Banning High CTE | Funding | 55/66985-00-002 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 10/18/2020 | 2/18/2021 | 2/17/2021 | Approved - Closed |
| Large | San Diego Unified | Magnolia Science Academy | Funding | 54/68338-02-002 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 12/28/2020 | 2/19/2021 | 3/17/2021 | Approved - Closed |
| Medium | Tulare City | Alpine Vista Elementary | Funding | 50/72231-00-005 | Eligibility & Funding Responses | Form SAB 50-01 - 15-Day Response | 2/8/2021 | 2/22/2021 | 2/22/2021 | Approved - Closed |
| Medium | San Marino Unified | Huntington Middle | Funding | 57/64964-00-008 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 2/17/2021 | 2/24/2021 | 2/19/2021 | Approved - Closed |
| Small | McCabe Union Elementary | McCabe Elementary | Funding | 70/63180-00-001 | Full-Day Kindergarten | FDKFGP 45 Day Reminder Letter | 1/15/2021 | 2/26/2021 | 2/11/2021 | Approved - Closed |
| Large | Los Angeles Unified | Central Los Angeles Middle | Funding | 50/64733-00-055 | Audit Correspondence | Audit Correspondence | 2/15/2021 | 2/26/2021 | 2/23/2021 | Approved - Closed |
| Large | Moreno Valley Unified | Moreno Valley High | Funding | 55/67124-00-001 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 1/8/2021 | 2/26/2021 | 2/26/2021 | Approved - Closed |
| Large | Escondido Union | Mission Middle | Funding | 58/68098-00-001 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 1/15/2021 | 2/26/2021 | 2/26/2021 | Approved - Closed |
| Large | Los Angeles Unified | McKinley Elementary | Funding | 57/64733-00-660 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 2/8/2021 | 2/26/2021 | 3/5/2021 | Approved - Closed |
| Medium | Snowline Joint Unified | New Construction K-12 | Funding | 50/73957-00-016 through 50/73957-00-018 | Eligibility & Funding Responses | 50-01 Submittal for 90-day Notice | 2/1/2021 | 3/1/2021 | 2/25/2021 | Approved - Closed |
| Medium | Tulare City | Alpine Vista Elementary | Funding | 50/72231-00-005 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 2/22/2021 | 3/1/2021 | Withdrawn | Withdrawn |
| Large | Corona-Norco Unified | John Adams Elementary | Funding | 50/67033-04-001 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 2/5/2021 | 3/5/2021 | 2/23/2021 | Approved - Closed |
| Small | Carpinteria Unified | Carpinteria Family | Funding | 50/69146-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 3/4/2021 | 3/5/2021 | 3/2/2021 | Approved - Closed |
| Small | Carpinteria Unified | Canalino Elementary | Funding | 50/69146-00-003 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 3/4/2021 | 3/5/2021 | 3/2/2021 | Approved - Closed |
| Large | San Juan Unified | Casa Roble High - Patient Care CTE | Funding | 59/67447-00-003 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 2/5/2021 | 3/5/2021 | 3/4/2021 | Approved - Closed |
| Large | Los Angeles Unified | Robert F. Kennedy Elementary | Funding | 57/64733-00-649 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 2/19/2021 | 3/5/2021 | 3/9/2021 | Approved - Closed |
| Large | Kern High | 55/63529-00-005 through -016 | Funding | 55/63529-00-005 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 12/7/2020 | 3/8/2021 | 2/25/2021 | Approved - Closed |
| Large | Los Angeles Unified | Central Region Elementary | Funding | 53/64733-00-408 | Audit Correspondence | Audit Correspondence | 2/26/2021 | 3/12/2021 | 3/4/2021 | Approved - Closed |
| Medium | Southern Kern Unified | Hamilton/Rosamond Elementary | Funding | 50/63776-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 2/1/2021 | 3/12/2021 | 3/12/2021 | Approved - Closed |
| Large | Los Banos Unified | Creekside Junior High | Funding | 50/65755-00-009 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 1/21/2021 | 3/12/2021 | 3/12/2021 | Approved - Closed |
| Medium | Centinela Valley Union High | Lawndale High CTE | Funding | 55/64352-00-005 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 1/29/2021 | 3/19/2021 | 3/1/2021 | Approved - Closed |
| Medium | San Lorenzo Valley Unified | San Lorenzo Valley High | Funding | 55-69807-00-002 | Eligibility & Funding Responses | CDE and DSA Plan Approval Letters | 9/24/2020 | 3/24/2021 | 11/9/2020 | Approved - Closed |
| Medium | San Lorenzo Valley Unified | San Lorenzo Valley High | Funding | 55-69807-00-003 | Eligibility & Funding Responses | CDE and DSA Plan Approval Letters | 9/24/2020 | 3/24/2021 | 11/9/2020 | Approved - Closed |
| Large | Chico Unified | Chico High | Funding | 59/61424-00-008 | Eligibility & Funding Responses | Submittal of DSA and CDE Approvals for CTEFP Application | 12/25/2020 | 3/25/2021 | 2/24/2021 | Approved - Closed |
| Large | Madera Unified | Matilda Torres High | Funding | 50/65243-00-011 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 3/16/2021 | 3/30/2021 | 4/5/2021 | Approved - Closed |
| Medium | Southern Kern Unified | Rosamond Elementary | Funding | 70/63776-00-003 | Fund Release | Fund Release Authorization (Form SAB 70-02) | 2/15/2021 | 3/31/2021 | 3/26/2021 | Approved - Closed |
| Large | San Jacinto Unified | New Middle | Funding | 50/67249-00-017 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 3/19/2021 | 3/31/2021 | 3/31/2021 | Approved - Closed |
| Medium | Lindsay Unified | Washington Elementary | Funding | 57/71993-00-008 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 1/17/2021 | 3/31/2021 | 4/1/2021 | Approved - Closed |
| Medium | Lindsay Unified | Lincoln Elementary | Funding | 57/71993-00-006 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 1/17/2021 | 3/31/2021 | 4/6/2021 | Approved - Closed |
| Large | Victor Elementary | Elementary #20 | Funding | 50/67918-00-011 | Eligibility & Funding Responses | Appraisal- Updated appraisal of property | 2/26/2021 | 3/31/2021 | Withdrawn | Withdrawn |

School District Extension Requests
(As of October 1, 2021)

| District Size | District Name | Project/Site Name | Type of Request | Project Number | Category of Request | Description of Deliverable | Original Due Date | Requested Extension Date | Receipt Date for Requested Documents | Status |
|---------------|------------------------------|--------------------------------------|-----------------|---|---------------------------------|---|-------------------|--------------------------|--------------------------------------|--------------------|
| Medium | Reef-Sunset Unified | Avenal Elementary | Funding | 70/73932-00-001 | Full-Day Kindergarten | FDKFGP 45 Day Reminder Letter | 1/15/2021 | 4/1/2021 | 3/23/2021 | Approved - Closed |
| Small | Wilsona Elementary | Vista San Gabriel Elementary | Funding | 70/65151-00-001 | Full-Day Kindergarten | FDKFGP 45 Day Reminder Letter | 1/15/2021 | 4/1/2021 | 3/25/2021 | Approved - Closed |
| Small | Needles Unified | Vista Colorado Elementary | Funding | 70/67801-00-002 | Full-Day Kindergarten | FDKFGP 45 Day Reminder Letter | 1/15/2021 | 4/1/2021 | 3/26/2021 | Approved - Closed |
| | | | | 50/62109-00-002 and 57/62109-00-002 | | | | | | |
| Small | Clay Joint Elementary | Clay Elementary | Funding | 002 | Eligibility & Funding Responses | 90 Day Notice of Processing | 3/1/2021 | 4/1/2021 | Withdrawn | Withdrawn |
| Small | Golden Plains Unified | Tranquility High | Funding | 57/75234-00-005 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 4/2/2021 | 4/9/2021 | 4/8/2021 | Approved - Closed |
| Small | Needles Unified | Vista Colorado Elementary | Funding | 70/67801-00-002 | Full-Day Kindergarten | FDKFGP Form 70-02 | 4/1/2021 | 4/16/2021 | 3/30/2021 | Approved - Closed |
| Medium | Delano Union Elementary | Nueva Vista Elementary | Funding | 57/63404-00-005 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 3/16/2021 | 4/16/2021 | 4/6/2021 | Approved - Closed |
| Medium | Delano Union Elementary | Albany Park Elementary | Funding | 57/63404-00-004 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 3/16/2021 | 4/16/2021 | 4/6/2021 | Approved - Closed |
| Medium | High | Ag Ed and Career Tech Center | Funding | 50/69310-00-008 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 4/1/2021 | 4/16/2021 | 4/9/2021 | Approved - Closed |
| Medium | Tahoe-Truckee Unified | Tahoe Lake Elementary | Funding | 58-66944-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 4/8/2021 | 4/16/2021 | 4/13/2021 | Approved - Closed |
| Medium | Southern Kern Unified | Hamilton/Rosamond Elementary | Funding | 50/63776-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 3/12/2021 | 4/16/2021 | 4/16/2021 | Approved - Closed |
| Small | Hope Elementary | Hope Elementary | Funding | 70/71944-00-001 | Full-Day Kindergarten | FDKFGP - 4-Day Response | 10/23/2020 | 4/23/2021 | 12/3/2020 | Approved - Closed |
| Small | Gravenstein Union Elementary | Gravenstein Elementary | Funding | 57/70714-00-003 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 4/26/2021 | 4/28/2021 | 4/27/2021 | Approved - Closed |
| Small | Golden Plains Unified | Tranquility High | Funding | 59/75234-00-002 | Eligibility & Funding Responses | DSA/CDE Approvals For CTE ROF Project | 9/24/2020 | 4/30/2021 | 3/29/2021 | Approved - Closed |
| Medium | Delano Union Elementary | Albany Park Elementary | Funding | 57/63404-00-004 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 4/16/2021 | 4/30/2021 | 4/23/2021 | Approved - Closed |
| Medium | Delano Union Elementary | Nueva Vista Elementary | Funding | 57/63404-00-005 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 4/16/2021 | 4/30/2021 | 4/23/2021 | Approved - Closed |
| Medium | San Lorenzo Valley Unified | San Lorenzo Valley High | Funding | 55/69807-00-002 and 55/69807-00-003 | Eligibility & Funding Responses | CTEFP CDE & DSA Plan Approval Letters | 3/24/2021 | 4/30/2021 | 5/7/2021 | Approved - Closed |
| Large | Fontana Unified | Kathy Binks Elementary | Funding | 70/67710-00-020 | Full-Day Kindergarten | FDKFGP Fund Release Authorization | 10/23/2020 | 5/3/2021 | 5/12/2021 | Approved - Closed |
| Medium | Southern Kern Unified | Hamilton Elementary | Funding | 50-63776-00-002 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 1/19/2021 | 5/4/2021 | | Approved - PENDING |
| Large | Las Virgenes Unified | Lupin Hill Elementary | Eligibility | | Eligibility & Funding Responses | Form SAB 50-03 - 15-Day Response | 4/29/2021 | 5/5/2021 | 5/5/2021 | Approved - Closed |
| Large | Twin Rivers Unified | Kohler, Strauch, Pioneer | Funding | 57/76505-00-063, -060, -062 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 4/28/2021 | 5/5/2021 | Withdrawn | Withdrawn |
| Small | Lagunita Elementary | Lagunita Elementary | Funding | 50/66076-00-002 & 57/66076-00-001 | Substantial Progress | Substantial Progress Checklist | 5/8/2020 | 5/7/2021 | Denied | Denied |
| Medium | Hollister | Gabilan Hills Elementary | Funding | 57/67470-00-004 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 4/27/2021 | 5/11/2021 | 6/2/2021 | Approved - Closed |
| Medium | San Lorenzo Valley Unified | San Lorenzo Valley High | Funding | 55-69807-00-002 | Eligibility & Funding Responses | DSA Approval - CTE Cycle 5 Required Plan Approvals | 4/30/2021 | 5/14/2021 | 5/7/2021 | Approved - Closed |
| Medium | San Lorenzo Valley Unified | San Lorenzo Valley High | Funding | 55-69807-00-003 | Eligibility & Funding Responses | DSA Approval - CTE Cycle 5 Required Plan Approvals | 4/30/2021 | 5/14/2021 | 5/7/2021 | Approved - Closed |
| Medium | Wasco Union Elementary | Palm Avenue Elementary | Funding | 50/63842-00-005 | Eligibility & Funding Responses | Site Development Worksheet for Additional Grants | 5/3/2021 | 5/17/2021 | 5/14/2021 | Approved - Closed |
| Large | Los Angeles Unified | Humphreys Elementary | Funding | 57/64733-00-687 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 4/27/2021 | 5/18/2021 | 5/12/2021 | Approved - Closed |
| Large | Corona-Norco Unified | Lincoln Alternative Elementary | Funding | 50/67033-02-001 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 4/20/2021 | 5/20/2021 | Withdrawn | Withdrawn |
| Medium | Cambrian | Steindorf STEAM K-8 Magnet | Funding | 57/69385-00-015 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/21/2021 | 5/24/2021 | 5/24/2021 | Approved - Closed |
| Large | Long Beach Unified | Roosevelt Elementary | Funding | 57/64725-05-001 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/11/2021 | 5/25/2021 | 5/18/2021 | Approved - Closed |
| Medium | Cambrian | Farnham Elementary | Funding | 57/69385-00-017 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/24/2021 | 5/26/2021 | 5/26/2021 | Approved - Closed |
| Large | Acton-Agua Dulce Unified | Vasquez High | Funding | 75309-00-001 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 5/29/2020 | 5/28/2021 | 10/7/2020 | Approved - Closed |
| Small | Golden Plains Unified | Helm Elementary | Eligibility | | Eligibility & Funding Responses | Form SAB 50-03 - 4-Day Response | 5/24/2021 | 5/28/2021 | 5/26/2021 | Approved - Closed |
| Large | West Covina Unified | West Covina High | Funding | 57/65094-00-014 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/17/2021 | 5/31/2021 | 5/27/2021 | Approved - Closed |
| Large | West Covina Unified | West Covina High | Eligibility | | Eligibility & Funding Responses | Form SAB 50-03 - 15-Day Response | 5/17/2021 | 5/31/2021 | 5/27/2021 | Approved - Closed |
| Medium | Centinela Valley Union High | District-wide | Eligibility | | Eligibility & Funding Responses | 90-Day Notification New Construction eligibility update | 3/31/2021 | 5/31/2021 | | Approved - PENDING |
| Small | Muroc Joint Unified | Branch Elementary, Bailey Elementary | Funding | 51/63685-00-002, 51/63685-00-003, 57/63685-00-009 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 1/30/2021 | 5/31/2021 | Withdrawn | Withdrawn |
| Large | Corona-Norco Unified | Lincoln Alternative Elementary | Funding | 50/67033-02-001 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 5/26/2021 | 6/4/2021 | 6/4/2021 | Approved - Closed |
| Medium | Santa Maria Joint Union High | Righetti High/CTE Center | Funding | 55/69310-00-002 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 12/7/2020 | 6/7/2021 | | Approved - PENDING |

School District Extension Requests
(As of October 1, 2021)

| District Size | District Name | Project/Site Name | Type of Request | Project Number | Category of Request | Description of Deliverable | Original Due Date | Requested Extension Date | Receipt Date for Requested Documents | Status |
|---------------|-------------------------------|---|-----------------|-------------------------------------|---------------------------------|--|-------------------|--------------------------|--------------------------------------|--------------------|
| Small | Livingston Union Elementary | Selma Herndon Elementary | Funding | 50/65748-00-004 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 6/7/2021 | 6/9/2021 | 6/9/2021 | Approved - Closed |
| Medium | Santa Maria Joint Union High | Pioneer Valley High | Funding | 50/69310-00-006 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 12/10/2020 | 6/10/2021 | 8/31/2021 | Approved - PENDING |
| Large | San Bernardino City Unified | Pacific High | Funding | 55/67876-00-001 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 6/11/2020 | 6/11/2021 | 5/18/2021 | Approved - PENDING |
| Medium | Wasco Union Elementary | Gym/Admin Palm Avenue Middle | Funding | 50/63842-00-005 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 6/11/2021 | 6/18/2021 | 6/18/2021 | Approved - Closed |
| Small | Traver Joint Elementary | Traver Joint Elementary | Funding | 57/72223-00-002 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 6/8/2021 | 6/22/2021 | 6/28/2021 | Approved - Closed |
| Small | Clay Joint Elementary | Clay Elementary | Funding | 57/62109-00-002 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 6/8/2021 | 6/28/2021 | 6/28/2021 | Approved - Closed |
| Medium | Southern Kern Unified | Hamilton Elementary | Funding | 50/63776-00-002 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 1/9/2021 | 6/30/2021 | Withdrawn | Approved - PENDING |
| Small | Paradise Unified | Paradise Senior High | Funding | 58/61531-00-001 | Expenditure Reports | Proposition 51 Final Audit | 1/10/2021 | 6/30/2021 | Withdrawn | Withdrawn |
| Small | Templeton Unified | Templeton Middle | Funding | 57/68841-00-003 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 5/20/2021 | 6/30/2021 | Withdrawn | Withdrawn |
| Small | Templeton Unified | Templeton Middle | Funding | 57/68841-00-003 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 5/20/2021 | 6/30/2021 | Withdrawn | Withdrawn |
| Large | Los Angeles Unified | South Gate Senior High | Funding | 57/64733-16-011 | Substantial Progress | Substantial Progress Review - Documentation Request | 6/24/2021 | 7/7/2021 | 6/29/2021 | Approved - Closed |
| Large | Los Angeles Unified | Reseda Senior High | Funding | 57/64733-39-007 | Substantial Progress | Substantial Progress Review - Documentation Request | 6/24/2021 | 7/7/2021 | 6/29/2021 | Approved - Closed |
| Large | Los Angeles Unified | Frances (John H.) Polytechnic | Funding | 57/64733-38-022 | Substantial Progress | Substantial Progress Review - Documentation Request | 6/24/2021 | 7/7/2021 | 7/2/2021 | Approved - Closed |
| Large | Los Angeles Unified | Cleveland Grover High | Funding | 57/64733-41-006 | Substantial Progress | Substantial Progress Review - Documentation Request | 6/24/2021 | 7/7/2021 | 7/2/2021 | Approved - Closed |
| Large | Los Angeles Unified | Cleveland Grover High | Funding | 57/64733-41-005 | Substantial Progress | Substantial Progress Review - Documentation Request | 6/24/2021 | 7/7/2021 | 7/6/2021 | Approved - Closed |
| Large | Los Angeles Unified | South Gate Senior High | Funding | 57/64733-16-010 | Substantial Progress | Substantial Progress Review - Documentation Request | 6/24/2021 | 7/7/2021 | 6/29/2021 | Approved - Closed |
| Large | Los Angeles Unified | Huntington Park Senior High | Funding | 57/64733-17-012 | Substantial Progress | Substantial Progress Checklist | 6/24/2021 | 7/7/2021 | | Approved - PENDING |
| Medium | Del Norte County Unified | Smith River Elementary | Funding | 58/61820-00-005 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 6/10/2021 | 7/16/2021 | Withdrawn | Withdrawn |
| Medium | Del Norte County Unified | Crescent Elk Middle | Funding | 58/61820-00-003 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 6/14/2021 | 7/16/2021 | Withdrawn | Withdrawn |
| Small | Riverdale Joint Unified | Riverdale Elementary | Funding | 50/75408-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/30/2021 | 7/23/2021 | 7/26/2021 | Approved - Closed |
| Small | Riverdale Joint Unified | Riverdale Elementary | Funding | 57/75408-00-006 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/30/2021 | 7/23/2021 | 7/26/2021 | Approved - Closed |
| Small | Riverdale Joint Unified | Riverdale High | Funding | 50/75408-00-001 | Substantial Progress | Substantial Progress Review - Documentation Request | 7/7/2021 | 7/23/2021 | 7/27/2021 | Approved - Closed |
| Small | Riverdale Joint Unified | Riverdale High | Funding | 50/75408-00-001 | Substantial Progress | Substantial Progress Review - Documentation Request | 7/23/2021 | 7/27/2021 | 7/27/2021 | Approved - Closed |
| Small | Golden Plains Unified | San Joaquin Elementary | Funding | 57/75234-00-007 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 7/23/2021 | 7/30/2021 | 7/27/2021 | Approved - Closed |
| Large | Fontana Unified | Kathy Binks Elementary | Funding | 70/67710-00-020 | Full-Day Kindergarten | FDKFGP Fund Release Authorization | 5/3/2021 | 7/30/2021 | 8/11/2021 | Approved - Closed |
| Medium | Banning Unified | Banning High CTE | Funding | 55/66985-00-001 | Expenditure Reports | Detailed Listing of Project Expenditures - Worksheet | 5/28/2021 | 7/30/2021 | Withdrawn | Withdrawn |
| Large | Rialto Unified | Casey Elementary | Funding | 70/67850-00-004 | Full-Day Kindergarten | FDKFGP Implementation | 1/27/2021 | 8/1/2021 | 8/12/2021 | Approved - Closed |
| Small | Riverdale Joint Unified | Riverdale Elementary | Funding | 50/75408-00-002 and 57/75408-00-006 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 7/23/2021 | 8/12/2021 | 7/27/2021 | Withdrawn |
| Small | Riverdale Joint Unified | Riverdale Elementary | Funding | 50/75408-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 8/12/2021 | 8/16/2021 | 8/16/2021 | Approved - Closed |
| Large | Garden Grove Unified | Heritage Elementary | Eligibility | 57/66522-00-089 | Eligibility & Funding Responses | Historical Site Documentation for Eligibility-15DL | 8/3/2021 | 8/17/2021 | 8/17/2021 | Approved - Closed |
| Large | Irvine Unified | Woodbridge High | Funding | 50/73650-00-043 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 7/2/2021 | 8/20/2021 | Withdrawn | Withdrawn |
| Small | Klamath-Trinity Joint Unified | I -Tech/ Hoopa Valley High | Funding | 51/62901-00-015 | Fund Release | Form SAB 50-05 Submittal | 8/25/2020 | 8/24/2021 | Withdrawn | Withdrawn |
| Large | Los Banos Unified | Grasslands Elementary | Funding | 50/65755-00-008 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 7/19/2021 | 8/27/2021 | Withdrawn | Withdrawn |
| Large | Oxnard | Ritche Elementary | Eligibility | 50/72538-00-016 | Eligibility & Funding Responses | Form SAB 50-01 - 15-Day Response | 7/23/2021 | 8/30/2021 | 8/16/2021 | Approved - Closed |
| Large | Oxnard | Brekke Elementary | Eligibility | 50/72538-00-017 | Eligibility & Funding Responses | Form SAB 50-01 - 15-Day Response | 7/23/2021 | 8/30/2021 | 8/16/2021 | Approved - Closed |
| Large | Oxnard | McAuliffe Elementary | Eligibility | 50/72538-00-018 | Eligibility & Funding Responses | Form SAB 50-01 - 15-Day Response | 7/23/2021 | 8/30/2021 | 8/16/2021 | Approved - Closed |
| Large | Oxnard | Ritche, Brekke and McAuliffe Elementary | Eligibility | 50/72538-00-017, -018, -019 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 7/23/2021 | 8/30/2021 | 8/16/2021 | Approved - Closed |
| Medium | Woodland Joint Unified | Spring Lake Elementary | Funding | 50/72710-00-006 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 7/8/2021 | 8/31/2021 | 8/31/2021 | Approved - Closed |

School District Extension Requests
(As of October 1, 2021)

| District Size | District Name | Project/Site Name | Type of Request | Project Number | Category of Request | Description of Deliverable | Original Due Date | Requested Extension Date | Receipt Date for Requested Documents | Status |
|---------------|---------------------------------------|--|-----------------|---|---------------------------------|--|-------------------|--------------------------|--------------------------------------|--------------------|
| Large | Palo Alto Unified | Jane Lathrop M | Funding | 50/69641-00-001 | Audit Correspondence | Proposition 51 Audit | 11/16/2019 | 8/31/2021 | Withdrawn | Withdrawn |
| Large | Palo Alto Unified | Terman Middle | Funding | 57/69641-00-030 | Audit Correspondence | Proposition 51 Audit | 11/16/2019 | 8/31/2021 | Withdrawn | Withdrawn |
| Large | Palo Alto Unified | Fairmeadow Elementary | Funding | 57/69641-00-029 | Audit Correspondence | Proposition 51 Audit | 11/16/2019 | 8/31/2021 | Withdrawn | Withdrawn |
| Large | Palo Alto Unified | Terman Middle | Funding | 50/69641-00-002 | Audit Correspondence | Proposition 51 Audit | 11/16/2019 | 8/31/2021 | Withdrawn | Withdrawn |
| Small | Bayshore Elementary | Bayshore Elementary | Funding | 50/68858-00-001 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 6/3/2021 | 8/31/2021 | Withdrawn | Withdrawn |
| Small | Yuba County Office of Education | Various | Funding | 57/10587-001, -002, -003, -004, -005, -006 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 7/10/2021 | 8/31/2021 | Withdrawn | Withdrawn |
| Small | Yuba County Office of Education | Various | Funding | 50/10587-003, -004, -005 & -008 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 7/23/2021 | 8/31/2021 | Withdrawn | Withdrawn |
| Medium | Escalon Unified | Van Allen Septic | Funding | 58/68502-00-002 | Substantial Progress | Substantial Progress Checklist | 7/20/2021 | 8/31/2021 | Withdrawn | Withdrawn |
| Medium | Escalon Unified | Van Allen Septic | Funding | 58/68502-00-002 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 7/20/2021 | 8/31/2021 | Withdrawn | Withdrawn |
| Small | Liberty Elementary | Liberty Elementary | Funding | 50/71985-00-002 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 7/1/2021 | 9/1/2021 | 9/1/2021 | Approved - PENDING |
| Small | Manzanita Elementary | Manzanita Elementary | Funding | 50/61499-00-002 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 6/3/2021 | 9/1/2021 | | Approved - PENDING |
| Small | Manzanita Elementary | Manzanita Elementary | Funding | 57/61499-00-001 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 10/20/2020 | 9/1/2021 | | Approved - PENDING |
| Medium | Hanford Elementary | Martin Luther King Jr. Elementary | Eligibility | | | Form SAB 50-04 - 15-Day Response Additional Eligibility Backup Documentation | 7/23/2021 | 9/1/2021 | Withdrawn | Withdrawn |
| Large | Garden Grove Unified | Violette (C.C.) Elementary | Funding | 57/66522-00-088 | Eligibility & Funding Responses | Form SAB 50-06 - Annual Expenditure Report | 8/20/2021 | 9/3/2021 | 9/3/2021 | Approved - Closed |
| Large | Los Banos Unified | Grasslands Elementary | Funding | 50/65755-00-008 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 7/19/2021 | 9/10/2021 | 8/27/2021 | Approved - PENDING |
| Small | Monson-Sultana Joint Union Elementary | | Funding | | Eligibility & Funding Responses | Financial Hardship Review - Documentation Request | 8/13/2021 | 9/10/2021 | 9/10/2021 | Approved - Closed |
| Large | Oxnard | Elm Elementary | Funding | 57/72538-00-029 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 8/24/2021 | 9/20/2021 | 9/18/2021 | Withdrawn |
| Large | Oxnard | McKinna Elementary | Funding | 57/72538-00-030 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 8/23/2021 | 9/20/2021 | 9/20/2021 | Withdrawn |
| Large | Oxnard | Various | Funding | 50/72538-00-019, -020, -021, -022, and -023 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 8/23/2021 | 9/20/2021 | 9/23/2021 | Approved - Closed |
| Medium | Ripon Unified | Colony Oaks Elementary | Funding | 50/68650-00-007 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 8/25/2021 | 9/20/2021 | Denied | Denied |
| Large | Etiwanda Elementary | Falcon Ridge Elementary / 13th Elementary | Funding | 50/67702-00-015 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 8/27/2021 | 9/22/2021 | 9/21/2021 | Approved - Closed |
| Small | Hilmar Unified | Hilmar High | Funding | 55/65698-00-001 | Eligibility & Funding Responses | CTEFP CDE/DSA approvals deadline | 5/22/2021 | 9/22/2021 | Denied | Denied |
| Large | Long Beach Unified | Jordan High | Funding | 55/64725-00-008 | Eligibility & Funding Responses | CDA and DSA Approvals | 9/24/2020 | 9/24/2021 | 3/24/2021 | Approved - Closed |
| Large | Long Beach Unified | Renaissance High | Funding | 55/64725-00-006 | Eligibility & Funding Responses | CDA and DSA Approvals | 9/24/2020 | 9/24/2021 | 3/24/2021 | Approved - Closed |
| Large | Napa Valley Unified | Vintage High | Funding | 55/66266-00-005 and 55/66266-00-006 | Fund Release | Form SAB 50-05 Submittal | 9/24/2020 | 9/24/2021 | Withdrawn | Withdrawn |
| Large | Long Beach Unified | Jordan High | Funding | 55/64725-00-007 | Eligibility & Funding Responses | CDA and DSA Approvals | 9/24/2020 | 9/24/2021 | Withdrawn | Withdrawn |
| Medium | Woodland Joint Unified | Spring Lake Elementary | Funding | 50/72710-00-006 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 8/31/2021 | 9/30/2021 | 9/9/2021 | Approved - Closed |
| Small | Bonsall Unified | BHS Construction | Funding | 50/76851-00-001 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 8/24/2021 | 9/30/2021 | 9/30/2021 | Approved - Closed |
| Large | Bakersfield City | Bessie Owens Full Day Kindergarten Project | Funding | 70/63321-00-001 | Full-Day Kindergarten | SAB 70-03 Expenditure Report | 7/31/2021 | 9/30/2021 | | Approved - PENDING |
| Medium | Escalon Unified | Van Allen Septic | Funding | 58/68502-00-002 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 8/31/2021 | 9/30/2021 | | Approved - PENDING |
| Large | San Francisco Unified | Cesar Chavez Elementary | Funding | 57/68478-00-048 | Expenditure Reports | Expenditure Closeout Review - Documentation Request | 4/16/2021 | 10/1/2021 | Withdrawn | Withdrawn |
| Large | San Francisco Unified | George Peabody Elementary | Funding | 57/68478-00-045 | Expenditure Reports | Expenditure Closeout Review - Documentation Request | 4/16/2021 | 10/1/2021 | Withdrawn | Withdrawn |
| Large | San Francisco Unified | Jose Ortega Elementary | Funding | 57/68478-00-047 | Expenditure Reports | Expenditure Closeout Review - Documentation Request | 4/16/2021 | 10/1/2021 | Withdrawn | Withdrawn |
| Large | San Francisco Unified | Monroe Elementary | Funding | 57/68478-00-048 | Expenditure Reports | Expenditure Closeout Review - Documentation Request | 4/16/2021 | 10/1/2021 | Withdrawn | Withdrawn |
| Large | San Francisco Unified | Roosevelt Middle | Funding | 57/68478-00-043 | Expenditure Reports | Expenditure Closeout Review - Documentation Request | 4/16/2021 | 10/1/2021 | Withdrawn | Withdrawn |
| Large | San Francisco Unified | Sunnyside Elementary | Funding | 57/68478-00-046 | Expenditure Reports | Expenditure Closeout Review - Documentation Request | 4/16/2021 | 10/1/2021 | Withdrawn | Withdrawn |
| Large | San Francisco Unified | Yick Wo Elementary | Funding | 57/68478-00-049 | Expenditure Reports | Expenditure Closeout Review - Documentation Request | 4/16/2021 | 10/1/2021 | Withdrawn | Withdrawn |

School District Extension Requests
(As of October 1, 2021)

| District Size | District Name | Project/Site Name | Type of Request | Project Number | Category of Request | Description of Deliverable | Original Due Date | Requested Extension Date | Receipt Date for Requested Documents | Status |
|---------------|------------------------------------|--|-----------------|-------------------------------------|---------------------------------|---|-------------------|--------------------------|--------------------------------------|---------------------------------|
| Small | Bonsall Unified | Sullivan MS/ BHS | Funding | 50/76851-00-001 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 9/30/2021 | 10/4/2021 | 9/30/2021 | Approved - Closed |
| Large | Oxnard | Elm Elementary | Funding | 57/72538-00-029 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 9/20/2021 | 10/4/2021 | Withdrawn | Withdrawn |
| Large | Oxnard | McKinna Elementary | Funding | 57/72538-00-030 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 9/20/2021 | 10/4/2021 | Withdrawn | Withdrawn |
| Medium | Greenfield Union Elementary | Vista Verde Middle | Funding | 58/66035-00-001 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 6/5/2021 | 10/5/2021 | Withdrawn | Withdrawn |
| Medium | Greenfield Union Elementary | Mary Chapa Academy | Funding | 58/66035-00-002 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 6/5/2021 | 10/5/2021 | Withdrawn | Withdrawn |
| Medium | Greenfield Union Elementary | Oak Avenue Elementary | Funding | 58/66035-00-003 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 6/5/2021 | 10/5/2021 | Withdrawn | Withdrawn |
| Small | Paradise Unified | Paradise High | Funding | 57/61531-00-003 | Substantial Progress | Substantial Progress Review - Documentation Request | 7/8/2021 | 10/8/2021 | Withdrawn | Withdrawn |
| Large | San Bernardino City Unified | Del Rosa Elementary | Funding | 70/67876-00-001 | Full-Day Kindergarten | Form SAB 70-02 | 10/23/2020 | 10/23/2021 | | Approved - PENDING |
| Large | Santa Ana Unified | Valley High - Career and Technical Education (Culinary Arts) | Funding | 55/66670-00-003 | Eligibility & Funding Responses | CTE/DSA Plan Approvals | 5/26/2021 | 10/26/2021 | Denied | Denied |
| Large | Bakersfield City | Voorhies Elementary | Funding | 50/63321-00-030 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 7/30/2021 | 10/30/2021 | Withdrawn | Withdrawn |
| Small | Templeton Unified | Vineyard Elementary Fire Alarm System | Funding | 58/68841-00-001 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 10/2/2021 | 11/1/2021 | | Under Review; Awaiting Decision |
| Large | Anaheim Elementary | Roosevelt Elementary | Funding | 70/66423-00-001 | Full-Day Kindergarten | 70-03 Expenditure Report FDKFGP | 9/21/2021 | 11/22/2021 | | Approved - PENDING |
| Large | Bakersfield City | Bessie Owens Elementary | Funding | 70/63321-00-001 | Full-Day Kindergarten | Form SAB 70-03 Expenditure Report | 9/30/2021 | 11/30/2021 | | Approved - PENDING |
| Large | Anaheim Union High | Magnolia High | Funding | 55/66431-00-001 | Eligibility & Funding Responses | CDE & DSA plan approvals | 5/27/2021 | 12/17/2021 | | Approved - PENDING |
| Medium | Southern Kern Unified | Tropico Middle | Funding | 50/63776-00-004 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 9/27/2021 | 1/7/2022 | Withdrawn | Withdrawn |
| Small | Golden Plains Unified | Helm Elementary | Funding | 70/75234-00-001 | Full-Day Kindergarten | FDKFGP - Plan Approvals | 10/22/2020 | 3/31/2022 | Withdrawn | Withdrawn |
| Medium | Alisal Union | Loya (Oscar F.) Elementary | Funding | 70/65691-00-009 | Full-Day Kindergarten | FDKFGP - Plan Approvals and Form SAB 70-02 | 6/24/2021 | 6/24/2022 | | Approved - PENDING |
| Medium | Greenfield Union Elementary | Mary Chapa Academy Elementary | Funding | 71/66035-00-001 | Audit Correspondence | Substantial Progress Appeal Item SAB 189 related to change in scope and a time extension to complete the project. | 5/22/2020 | 6/30/2022 | Denied | Denied |
| Large | San Diego Unified | America's Finest Charter | Funding | 54/68338-00-003 | Eligibility & Funding Responses | Conversion from PA to final apportionment SAB 50-04 | 1/24/2022 | 7/22/2022 | Withdrawn | Withdrawn |
| Medium | Ventura County Office of Education | Gateway Community | Funding | 50/10561-00-004, 57/10561-00-005 | Substantial Progress | Substantial Progress Checklist | 12/5/2021 | 8/5/2022 | Withdrawn | Withdrawn |
| Large | San Bernardino City Unified | Pacific High | Funding | 55/67876-00-001 | Expenditure Reports | 4-year Project Completion SFP Regulation Section 1859.199 | 6/11/2023 | 6/11/2024 | Denied | Denied |

INFORMATION ITEM

SCHOOL FACILITY PROGRAM APPLICATIONS RECEIVED BEYOND BOND AUTHORITY LIST (as of September 30, 2021)

The applications on this list represent School Facility Program (SFP) New Construction and Modernization projects in date order received that were received on or after September 13, 2018 through September 30, 2021. These applications have been received, but not reviewed, by the Office of Public School Construction (OPSC). This list is presented to the State Allocation Board for acknowledgement, but not approval pursuant to SFP Regulation Section 1859.95.1.

Published monthly in the SAB Agenda.

This report is also on the [OPSC Website](http://www.dgs.ca.gov/opsc) at:
www.dgs.ca.gov/opsc

SFP APPLICATIONS

New Construction Acknowledged Applications Received Past Existing Authority as of September 30, 2021

| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|-------------------------------------|---------------|---|-------------|---------------------|---------------------------|----------------------------------|
| Imperial County Office of Education | Imperial | La Paloma Middle | 04-116828 | 09/14/18 | \$ 1,442,651 | \$ 1,442,651 |
| Winters Joint Unified | Yolo | Winters High | 02-115475 | 09/14/18 | \$ 2,188,077 | \$ - |
| Plaza Elementary | Glenn | Plaza Elementary | 02-116764 | 09/18/18 | \$ 2,672,913 | \$ 2,672,913 |
| Gustine Unified | Merced | Gustine High | 02-116135 | 09/19/18 | \$ 4,814,849 | \$ 4,814,849 |
| Corona-Norco Unified | Riverside | Roosevelt High | 04-115480 | 09/21/18 | \$ 15,085,368 | \$ - |
| Round Valley Unified | Mendocino | Round Valley High | 01-117277 | 09/24/18 | \$ 2,353,745 | \$ 2,353,745 |
| Live Oak Unified | Sutter | Live Oak Middle | 02-116511 | 09/24/18 | \$ 1,776,402 | \$ - |
| Corona-Norco Unified | Riverside | Garretson Elementary | 04-115277 | 10/01/18 | \$ 3,682,897 | \$ - |
| Lammersville Joint Unified | San Joaquin | Cordes Elementary | 02-116707 | 10/04/18 | \$ 14,117,100 | \$ - |
| San Benito High | San Benito | San Benito High | 01-117136 | 10/08/18 | \$ 6,418,818 | \$ - |
| Fairfield-Suisun Unified | Solano | E Ruth Sheldon Academy of Innovative Learning | 02-116436 | 10/10/18 | \$ 1,574,262 | \$ - |
| Grossmont Union High | San Diego | Granite Hills High | 04-116776 | 10/12/18 | \$ 966,051 | \$ - |
| El Centro Elementary | Imperial | Harding Elementary | 04-117257 | 10/15/18 | \$ 1,656,420 | \$ - |
| Wasco Union Elementary | Kern | James A Forrest Elementary | 03-117605 | 10/15/18 | \$ 11,839,197 | \$ 11,839,197 |
| Alview-Dairyland Union Elementary | Madera | Alview Elementary | Site/Design | 10/16/18 | \$ 122,877 | \$ 122,877 |
| Alview-Dairyland Union Elementary | Madera | Dairyland Elementary | Site/Design | 10/16/18 | \$ 122,877 | \$ 122,877 |
| Kings River Union Elementary | Tulare | Kings River Elementary | Site/Design | 10/16/18 | \$ 1,869,396 | \$ 1,869,396 |
| Fremont Union High | Santa Clara | Homestead High | 01-116560 | 10/23/18 | \$ 3,185,692 | \$ - |
| Fremont Unified | Alameda | G M Walters Junior High | 01-115744 | 10/24/18 | \$ 7,741,378 | \$ - |
| Grossmont Union High | San Diego | El Capitan High | 04-116979 | 10/25/18 | \$ 2,379,500 | \$ - |
| Corning Union High | Tehama | Corning High | 02-116489 | 10/26/18 | \$ 3,546,223 | \$ - |
| Castro Valley Unified | Alameda | Castro Valley High | 01-116720 | 10/29/18 | \$ 1,380,830 | \$ - |
| Castro Valley Unified | Alameda | Castro Valley High | 01-116816 | 10/29/18 | \$ 1,625,897 | \$ - |
| Grossmont Union High | San Diego | Monte Vista High | 04-116978 | 10/29/18 | \$ 1,536,016 | \$ - |
| West Park Elementary | Fresno | West Park Elementary | 02-116848 | 10/30/18 | \$ 3,948,406 | \$ 3,948,406 |
| Campbell Union High | Santa Clara | Leigh High | 01-117171 | 10/30/18 | \$ 4,203,090 | \$ - |
| Central Union High | Imperial | Central Union High | 04-116825 | 10/31/18 | \$ 11,738,874 | \$ 11,738,874 |
| Pajaro Valley Unified | Santa Cruz | Pajaro Valley High | 01-116514 | 10/31/18 | \$ 1,905,424 | \$ - |
| Fairfield-Suisun Unified | Solano | E Ruth Sheldon Academy of Innovative Learning | 02-116436 | 10/31/18 | \$ 4,711,065 | \$ - |
| Fresno County Office of Education | Fresno | Selma High | 02-116799 | 11/06/18 | \$ 295,279 | \$ - |
| Jurupa Unified | Riverside | West Riverside Elementary | 04-115786 | 11/09/18 | \$ 4,338,436 | \$ - |
| Sunnyside Union Elementary | Tulare | Sunnyside Elementary | Site/Design | 11/14/18 | \$ 4,562,914 | \$ 4,562,914 |
| Santa Maria-Bonita | Santa Barbara | Measure T Elementary | 03-118839 | 11/16/18 | \$ 11,229,282 | \$ - |
| Williams Unified | Colusa | Williams Elementary | Site/Design | 11/19/18 | \$ 867,525 | \$ 867,525 |
| Williams Unified | Colusa | Williams High | Site/Design | 11/19/18 | \$ 1,429,051 | \$ 1,429,051 |
| Pierce Joint Unified | Colusa | Arbuckle Elementary | 02-116802 | 11/20/18 | \$ 1,941,453 | \$ - |
| Los Angeles Unified | Los Angeles | International Studies Learning Center | 03-117730 | 11/26/18 | \$ 8,212,769 | \$ - |
| William S. Hart Union High | Los Angeles | William S Hart High | 03-118530 | 11/29/18 | \$ 9,813,917 | \$ - |
| Oxnard | Ventura | Seabridge Elementary | 03-118672 | 12/07/18 | \$ 13,517,344 | \$ - |
| Oxnard | Ventura | Seabridge Elementary | 03-118672 | 12/07/18 | \$ 786,556 | \$ - |
| Porterville Unified | Tulare | Porterville Military Academy | 02-115851 | 12/07/18 | \$ 2,092,468 | \$ - |
| Arvin Union | Kern | Bear Mountain Elementary | 03-119081 | 12/14/18 | \$ 3,118,320 | \$ - |
| Meadows Union Elementary | Imperial | Meadows Elementary | 04-116690 | 12/20/18 | \$ 2,874,742 | \$ - |

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| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|--|----------------|---------------------------------------|-------------|---------------------|---------------------------|----------------------------------|
| Blochman Union Elementary | Santa Barbara | Benjamin Foxen Elementary | 03-119221 | 12/21/18 | \$ 1,308,316 | \$ - |
| Sanger Unified | Fresno | Washington Academic Middle | 02-117046 | 12/24/18 | \$ 560,664 | \$ - |
| Etiwanda Elementary | San Bernardino | John L Golden Elementary | 04-116718 | 01/15/19 | \$ 1,331,474 | \$ - |
| Tulare Joint Union High | Tulare | Tulare Union High | 02-116884 | 01/15/19 | \$ 4,426,098 | \$ - |
| Lemoore Union High | Kings | Lemoore High | 02-116535 | 01/18/19 | \$ 5,710,055 | \$ - |
| South Pasadena Unified | Los Angeles | South Pasadena Senior High | 03-117509 | 01/18/19 | \$ 1,814,372 | \$ - |
| South Pasadena Unified | Los Angeles | South Pasadena Senior High | 03-118006 | 01/18/19 | \$ 478,063 | \$ - |
| Etiwanda Elementary | San Bernardino | David W Long Elementary | 04-117113 | 01/18/19 | \$ 1,296,904 | \$ - |
| Hope Elementary | Tulare | Hope Elementary | Site/Design | 01/18/19 | \$ 885,316 | \$ 885,316 |
| Kings Canyon Joint Unified | Fresno | Reedley Middle College High | 02-115465 | 01/28/19 | \$ 3,851,979 | \$ - |
| Etiwanda Elementary | San Bernardino | Caryn Elementary | 04-117369 | 02/12/19 | \$ 1,366,064 | \$ - |
| Hanford Elementary | Kings | Lincoln Elementary | 02-117050 | 02/27/19 | \$ 1,641,316 | \$ - |
| Ceres Unified | Stanislaus | Caswell Elementary | 02-116128 | 02/27/19 | \$ 1,519,834 | \$ - |
| Ceres Unified | Stanislaus | Caswell Elementary | 02-116128 | 02/27/19 | \$ 714,666 | \$ - |
| Sanger Unified | Fresno | Sanger High | 02-117029 | 03/12/19 | \$ 453,990 | \$ - |
| Huntington Beach City Elementary | Orange | Ethel Dwyer Middle | 04-116716 | 03/13/19 | \$ 1,602,035 | \$ - |
| Elk Grove Unified | Sacramento | Pleasant Grove High | 02-116618 | 03/14/19 | \$ 1,089,046 | \$ - |
| William S. Hart Union High | Los Angeles | Sierra Vista Junior High | 03-117759 | 03/19/19 | \$ 3,277,471 | \$ - |
| Robla Elementary | Sacramento | Taylor Street Elementary | 02-116689 | 03/19/19 | \$ 1,493,548 | \$ - |
| Sonora Elementary | Tuolumne | Sonora Elementary | 02-114452 | 03/19/19 | \$ 1,799,125 | \$ - |
| Soquel Union Elementary | Santa Cruz | New Brighton Middle | 01-117113 | 03/21/19 | \$ 1,199,142 | \$ - |
| Pittsburg Unified | Contra Costa | Parkside Elementary | 01-117089 | 03/28/19 | \$ 3,724,122 | \$ - |
| Panama-Buena Vista Union | Kern | Panama Elementary | 03-118288 | 04/02/19 | \$ 8,150,119 | \$ - |
| Soquel Union Elementary | Santa Cruz | Santa Cruz Gardens Elementary | 01-117493 | 04/02/19 | \$ 1,400,353 | \$ - |
| Riverside Unified | Riverside | Harrison Elementary | 04-117796 | 04/04/19 | \$ 1,936,737 | \$ - |
| Riverside Unified | Riverside | Jefferson Elementary | 04-117816 | 04/05/19 | \$ 2,518,888 | \$ - |
| Capistrano Unified | Orange | Aliso Niguel High | 04-117480 | 04/10/19 | \$ 3,773,236 | \$ - |
| Capistrano Unified | Orange | Newhart Middle | 04-117479 | 04/10/19 | \$ 4,318,962 | \$ - |
| Riverside Unified | Riverside | Highgrove Elementary | 04-117600 | 04/12/19 | \$ 4,568,978 | \$ - |
| Long Beach Unified | Los Angeles | Eunice Sato Academy of Math & Science | 03-118586 | 04/15/19 | \$ 8,094,645 | \$ - |
| Riverside Unified | Riverside | Madison Elementary | 04-117805 | 04/18/19 | \$ 2,934,170 | \$ - |
| Grossmont Union High | San Diego | Santana High | 04-116449 | 04/19/19 | \$ 2,172,279 | \$ - |
| Walnut Valley Unified | Los Angeles | Collegewood Elementary | 03-118931 | 04/24/19 | \$ 4,680,284 | \$ - |
| Freshwater Elementary | Humboldt | Freshwater Elementary | Site/Design | 04/30/19 | \$ 159,972 | \$ 159,972 |
| Escalon Unified | San Joaquin | Dent Elementary | 02-116870 | 05/03/19 | \$ 4,671,640 | \$ - |
| Fairfield-Suisun Unified | Solano | Suisun Valley Elementary | 02-116558 | 05/08/19 | \$ 1,308,175 | \$ - |
| San Joaquin County Office of Education | San Joaquin | John J McFall Elementary | Site/Design | 06/13/19 | \$ 495,038 | \$ 495,038 |
| Rocklin Unified | Placer | Rocklin High | 02-117520 | 06/13/19 | \$ 1,031,421 | \$ - |
| Walnut Valley Unified | Los Angeles | Diamond Bar High | 03-119137 | 06/14/19 | \$ 1,923,950 | \$ - |
| Piedmont City Unified | Alameda | Piedmont High | 01-117533 | 06/18/19 | \$ 7,223,659 | \$ - |
| Porterville Unified | Tulare | Monache High | 02-115643 | 06/25/19 | \$ 7,475,880 | \$ - |
| Stockton Unified | San Joaquin | Rio Calaveras Elementary | 02-117206 | 06/26/19 | \$ 1,481,638 | \$ - |
| Yuba County Office of Education | Yuba | Virginia School @ Yuba College | 02-117118 | 07/16/19 | \$ 656,120 | \$ 656,120 |

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| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|---------------------------------|----------------|--------------------------------|-------------|---------------------|---------------------------|----------------------------------|
| Yuba County Office of Education | Yuba | Virginia School @ Yuba College | 02-117118 | 07/16/19 | \$ 239,918 | \$ 239,918 |
| Los Banos Unified | Merced | San Luis High | 02-117464 | 07/18/19 | \$ 634,177 | \$ - |
| Long Beach Unified | Los Angeles | Millikan High | 03-118323 | 07/22/19 | \$ 7,648,691 | \$ - |
| Sanger Unified | Fresno | Madison Elementary | 02-117601 | 07/29/19 | \$ 365,374 | \$ - |
| Fremont Unified | Alameda | John M Horner Junior High | 01-116600 | 08/02/19 | \$ 11,743,315 | \$ - |
| Palm Springs Unified | Riverside | Desert Hot Springs High | 04-117776 | 08/02/19 | \$ 1,237,991 | \$ - |
| Palm Springs Unified | Riverside | Desert Hot Springs High | 04-117464 | 08/02/19 | \$ 1,558,238 | \$ - |
| Los Banos Unified | Merced | Volta Elementary | 02-117560 | 08/09/19 | \$ 640,355 | \$ - |
| Campbell Union High | Santa Clara | Branham High | 01-117117 | 08/09/19 | \$ 6,914,835 | \$ - |
| Hesperia Unified | San Bernardino | Topaz Preparatory Academy | 04-117777 | 08/09/19 | \$ 685,886 | \$ - |
| Sanger Unified | Fresno | John S Wash Elementary | 02-117663 | 08/12/19 | \$ 368,316 | \$ - |
| Kern High | Kern | Vista Continuation High | 03-119958 | 08/12/19 | \$ 276,267 | \$ - |
| Traver Joint Elementary | Tulare | Traver Elementary | Site/Design | 08/14/19 | \$ 419,767 | \$ 419,767 |
| Kern County Office of Education | Kern | Aurora Program School | 03-119202 | 08/16/19 | \$ 5,391,482 | \$ - |
| Clovis Unified | Fresno | Clovis East High | 02-117406 | 08/16/19 | \$ 493,373 | \$ - |
| Clovis Unified | Fresno | Reagan Elementary | 02-117413 | 08/16/19 | \$ 191,459 | \$ - |
| Clovis Unified | Fresno | James S Fugman Elementary | 02-117412 | 08/16/19 | \$ 230,687 | \$ - |
| Clovis Unified | Fresno | Roger S Oraze Elementary | 02-117414 | 08/16/19 | \$ 387,058 | \$ - |
| Ventura Unified | Ventura | Mound Elementary | 03-119844 | 08/20/19 | \$ 514,427 | \$ - |
| Las Virgenes Unified | Los Angeles | Lupin Hill Elementary | 03-119279 | 08/21/19 | \$ 798,316 | \$ - |
| Western Placer Unified | Placer | Twelve Bridges High | 02-116896 | 08/22/19 | \$ 36,763,875 | \$ - |
| Fremont Unified | Alameda | Washington High | 01-117422 | 08/27/19 | \$ 4,885,235 | \$ - |
| Elk Grove Unified | Sacramento | James Rutter Middle School | 02-117160 | 08/28/19 | \$ 3,141,303 | \$ - |
| Riverside Unified | Riverside | Magnolia Elementary | 04-117814 | 08/29/19 | \$ 3,558,595 | \$ - |
| Folsom Cordova Unified | Sacramento | Mangini Ranch Elementary | 02-117008 | 09/04/19 | \$ 11,069,618 | \$ - |
| Western Placer Unified | Placer | Scott Leaman Elementary | 02-117173 | 09/16/19 | \$ 12,794,910 | \$ - |
| Fountain Valley | Orange | Masuda Middle | 04-118487 | 09/17/19 | \$ 1,085,890 | \$ - |
| Riverside Unified | Riverside | Adams Elementary | 04-118175 | 09/19/19 | \$ 2,440,522 | \$ - |
| Ballico-Cressey Elementary | Merced | Ballico Elementary | 02-116471 | 09/24/19 | \$ 2,778,665 | \$ - |
| Saugus Union Elementary | Los Angeles | Plum Canyon Elementary | 03-119335 | 09/26/19 | \$ 1,389,799 | \$ - |
| Oxnard Elementary | Ventura | Rose Avenue Elementary | 03-119284 | 10/11/19 | \$ 10,743,903 | \$ 10,743,903 |
| Poway Unified | San Diego | Oak Valley Middle | 04-117958 | 10/16/19 | \$ 3,018,181 | \$ - |
| Rocklin Unified | Placer | Ruhkala Elementary | 02-117477 | 10/17/19 | \$ 3,108,505 | \$ - |
| Lake Elsinore Unified | Riverside | Alberhill Elementary | 04-117782 | 10/18/19 | \$ 12,267,331 | \$ - |
| North Cow Creek Elementary | Shasta | North Cow Creek Elementary | Site/Design | 10/25/19 | \$ 121,970 | \$ 121,970 |
| El Centro Elementary | Imperial | De Anza Magnet | 04-117804 | 10/30/19 | \$ 2,800,536 | \$ - |
| Maple Elementary | Kern | Maple Elementary | Site/Design | 10/30/19 | \$ 385,052 | \$ 385,052 |
| Standard Elementary | Kern | Standard Elementary | 03-119797 | 10/31/19 | \$ 4,665,935 | \$ - |
| Madera Unified | Madera | Concurrent Enrollment Middle | 02-117204 | 10/31/19 | \$ 4,134,537 | \$ - |
| Tustin Unified | Orange | Legacy Magnet Academy | 04-116856 | 11/07/19 | \$ 31,899,239 | \$ - |
| Riverside Unified | Riverside | Jackson Elementary | 04-117815 | 11/15/19 | \$ 3,059,678 | \$ - |
| Chowchilla Elementary | Madera | Wilson Middle | 02-116477 | 12/03/19 | \$ 723,007 | \$ - |
| Riverside Unified | Riverside | University Heights Middle | 04-117674 | 12/06/19 | \$ 2,699,011 | \$ - |

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| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|---------------------------------------|--------------|---------------------------------|-------------|---------------------|---------------------------|----------------------------------|
| Dublin Unified | Alameda | Dublin High | 01-117208 | 12/18/19 | \$ 6,412,551 | \$ - |
| Riverside Unified | Riverside | King (Martin Luther Jr.) High | 04-117852 | 01/06/20 | \$ 514,585 | \$ - |
| Napa Valley Unified | Napa | River Charter | 01-117207 | 01/10/20 | \$ 4,042,028 | \$ - |
| Corona-Norco Unified | Riverside | Jefferson Elementary | 04-118005 | 01/15/20 | \$ 4,797,972 | \$ - |
| Murrieta Valley Unified | Riverside | Murrieta Mesa High | 04-118451 | 01/24/20 | \$ 5,113,657 | \$ - |
| Fountain Valley Elementary | Orange | Fulton (Harry C) Middle | 04-118883 | 02/14/20 | \$ 1,061,790 | \$ - |
| Natomas Unified | Sacramento | Paso Verde | 02-117126 | 02/18/20 | \$ 20,495,845 | \$ - |
| Irvine Unified | Orange | Heritage Field K-8 | 04-118047 | 02/20/20 | \$ 47,744,919 | \$ - |
| Albany City Unified | Alameda | Albany High | 01-117541 | 02/21/20 | \$ 4,370,747 | \$ - |
| Martinez Unified | Contra Costa | John Muir Elementary | 01-118033 | 02/24/20 | \$ 4,662,545 | \$ - |
| Salinas Union High | Monterey | Dolores Huerta Middle | 01-117098 | 03/02/20 | \$ 21,431,900 | \$ - |
| Stockton Unified | San Joaquin | Valentine Peyton Elementary | 02-117686 | 03/26/20 | \$ 1,508,086 | \$ - |
| Mendota Unified | Fresno | Mendota Junior High | 02-117492 | 04/13/20 | \$ 1,338,852 | \$ - |
| Mendota Unified | Fresno | Mendota High | 02-117755 | 04/13/20 | \$ 74,948 | \$ - |
| Mendota Unified | Fresno | Mendota High | 02-117755 | 04/13/20 | \$ 74,948 | \$ - |
| Mendota Unified | Fresno | Mendota High | 02-117755 | 04/13/20 | \$ 74,948 | \$ - |
| Humboldt County Office of Education | Humboldt | Glen W Paul School for PH | Site/Design | 04/21/20 | \$ 251,906 | \$ 251,906 |
| Piedmont City Unified | Alameda | Piedmont High | 02-117533 | 04/27/20 | \$ 1,131,739 | \$ - |
| Chico Unified | Butte | Emma Wilson Elementary | 02-117226 | 06/04/20 | \$ 1,249,142 | \$ - |
| Anaheim Elementary | Orange | Sunkist Elementary | 04-117365 | 06/05/20 | \$ 1,656,567 | \$ - |
| Brentwood Union Elementary | Contra Costa | Edna Hill Middle | 01-118117 | 06/22/20 | \$ 3,049,013 | \$ - |
| Western Placer Unified | Placer | Glen Edwards Middle | 02-117099 | 06/22/20 | \$ 4,044,855 | \$ - |
| Calexico Unified | Imperial | Calexico High | 04-117965 | 07/01/20 | \$ 14,875,281 | \$ - |
| Sacramento County Office of Education | Sacramento | Gerber Jr/Sr High | 02-117923 | 07/13/20 | \$ 4,088,732 | \$ 4,088,732 |
| Roseville City Elementary | Placer | WD-60 Elementary | 02-117873 | 07/13/20 | \$ 13,679,371 | \$ - |
| Tulare City | Tulare | Wilson Elementary | 02-118021 | 07/17/20 | \$ 1,065,892 | \$ - |
| Menifee Union Elementary | Riverside | Harvest Hill STEAM Academy | 04-117851 | 07/29/20 | \$ 8,032,135 | \$ - |
| Stockton Unified | San Joaquin | Flora Arca Mata Elementary | 02-117130 | 07/31/20 | \$ 14,545,299 | \$ - |
| Clovis Unified | Fresno | Young Elementary | 02-116820 | 08/05/20 | \$ 13,566,990 | \$ - |
| Lucerne Elementary | Lake | Lucerne Elementary | 01-117840 | 08/06/20 | \$ 1,854,086 | \$ 1,854,086 |
| Kern High | Kern | Vista West Continuation High | 03-119975 | 08/07/20 | \$ 1,361,899 | \$ - |
| Menifee Union Elementary | Riverside | Menifee Valley Middle | 04-118479 | 08/07/20 | \$ 13,500,853 | \$ - |
| Kings Canyon Joint Unified | Fresno | Reedley High | 02-117349 | 08/12/20 | \$ 1,387,920 | \$ - |
| Sanger Unified | Fresno | Fairmont Elementary | 02-118341 | 08/17/20 | \$ 283,582 | \$ - |
| Kern High | Kern | Stockdale High | 03-119974 | 08/20/20 | \$ 1,222,217 | \$ - |
| Kern High | Kern | Highland High | 03-120842 | 08/20/20 | \$ 1,015,239 | \$ - |
| Alameda Unified | Alameda | Encinal Junior/Senior High | 01-117611 | 08/26/20 | \$ 3,465,835 | \$ - |
| Banta Elementary | San Joaquin | NextGeneration STEAM Academy | 02-117674 | 08/27/20 | \$ 3,873,152 | \$ - |
| Knights Ferry Elementary | Stanislaus | Knights Ferry Elementary | 02-118085 | 08/28/20 | \$ 830,572 | \$ 830,572 |
| Lemoore Union Elementary | Kings | Freedom Elementary | 02-117745 | 09/11/20 | \$ 9,100,949 | \$ - |
| Natomas Unified | Sacramento | American Lakes Elementary | 02-117838 | 09/14/20 | \$ 4,100,810 | \$ - |
| Jurupa Unified | Riverside | Rubidoux High | 04-118923 | 09/24/20 | \$ 1,912,855 | \$ - |
| Kings River-Hardwick Union Elementary | Kings | Kings River-Hardwick Elementary | 02-117438 | 09/30/20 | \$ 8,751,298 | \$ 8,751,298 |

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| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|-----------------------------------|----------------|--|-------------|---------------------|---------------------------|----------------------------------|
| Jacoby Creek Elementary | Humboldt | Jacoby Creek Elementary | 01-117353 | 10/02/20 | \$ 4,311,564 | \$ 4,311,564 |
| Escondido Union | San Diego | Orange Glen Elementary | 04-117054 | 10/02/20 | \$ 1,556,375 | \$ - |
| Morgan Hill Unified | Santa Clara | Jackson Academy of Music and Math | 01-118503 | 10/12/20 | \$ 3,396,908 | \$ - |
| Placentia-Yorba Linda Unified | Orange | Glenview Elementary | 04-119246 | 10/14/20 | \$ 410,469 | \$ - |
| Golden Valley Unified | Madera | Stone Creek Elementary | 02-117213 | 10/16/20 | \$ 10,963,665 | \$ - |
| South Fork Union | Kern | South Fork Elementary | Site/Design | 10/20/20 | \$ 195,623 | \$ 195,623 |
| Garfield Elementary | Humboldt | Garfield Elementary | Site/Design | 10/23/20 | \$ 187,236 | \$ 187,236 |
| Imperial Unified | Imperial | Imperial High | 04-117603 | 10/26/20 | \$ 1,701,452 | \$ - |
| Sonoma County Office of Education | Sonoma | El Colegio | 01-118443 | 10/29/20 | \$ 915,626 | \$ - |
| Temecula Valley Unified | Riverside | STEAM Academy K-8 | 04-118490 | 10/29/20 | \$ 8,625,543 | \$ - |
| Lodi Unified | San Joaquin | Tokay High | 02-117806 | 11/16/20 | \$ 9,155,946 | \$ - |
| Liberty Elementary | Tulare | Liberty Elementary | 02-118322 | 11/16/20 | \$ 427,203 | \$ - |
| Millville Elementary | Shasta | Millville Elementary | Site/Design | 11/18/20 | \$ 728,813 | \$ 728,813 |
| Vacaville Unified | Solano | Edwin Markham Elementary | 02-117505 | 11/19/20 | \$ 5,451,185 | \$ - |
| Lake Elsinore Unified | Riverside | Railroad Canyon Elementary | 04-119156 | 11/23/20 | \$ 899,927 | \$ - |
| Murrieta Valley Unified | Riverside | Murrieta Canyon Academy | 04-118896 | 11/24/20 | \$ 8,054,742 | \$ - |
| Liberty Elementary | Tulare | Liberty Elementary | 02-117777 | 11/30/20 | \$ 3,528,693 | \$ - |
| Turlock Unified | Stanislaus | Turlock High | 02-117484 | 12/01/20 | \$ 4,622,896 | \$ - |
| Alvina Elementary | Fresno | Alvina Elementary Charter | Site/Design | 12/09/20 | \$ 359,209 | \$ 359,209 |
| Kings Canyon Joint Unified | Fresno | Reedley High | 02-117613 | 01/07/21 | \$ 1,609,610 | \$ - |
| Hemet Unified | Riverside | Winchester Elementary | 04-118115 | 01/11/21 | \$ 3,650,360 | \$ - |
| Chaffey Joint Union High | San Bernardino | Etiwanda High | 04-117824 | 01/11/21 | \$ 5,955,938 | \$ - |
| Jurupa Unified | Riverside | Jurupa Middle | 04-118208 | 01/29/21 | \$ 3,500,478 | \$ - |
| Murrieta Valley Unified | Riverside | Murrieta Elementary | 04-119432 | 01/29/21 | \$ 4,732,721 | \$ - |
| Lassen View Union Elementary | Tehama | Lassen View Elementary | Site/Design | 02/03/21 | \$ 1,046,170 | \$ 1,046,170 |
| Escondido Union | San Diego | Del Dios Academy of Arts and Sciences | 04-118541 | 02/04/21 | \$ 6,600,729 | \$ - |
| Menifee Union Elementary | Riverside | Chester W Morrison Elementary | 04-119095 | 02/12/21 | \$ 1,262,376 | \$ - |
| Sulphur Springs Union | Los Angeles | Sulphur Springs Community Elementary | 03-120270 | 02/25/21 | \$ 4,833,303 | \$ - |
| Tracy Joint Unified | San Joaquin | North Elementary | 02-117324 | 02/25/21 | \$ 3,051,846 | \$ - |
| Novato Unified | Marin | San Marin High | 01-117833 | 02/26/21 | \$ 2,747,397 | \$ - |
| Novato Unified | Marin | Novato High | 01-117947 | 02/26/21 | \$ 845,651 | \$ - |
| Livermore Valley Joint Unified | Alameda | East Avenue Middle | 01-117875 | 03/01/21 | \$ 3,840,483 | \$ - |
| Downey Unified | Los Angeles | Griffiths (Gordon) Middle | 03-119094 | 03/02/21 | \$ 6,244,126 | \$ - |
| Fairfield-Suisun Unified | Solano | Mary Bird Early Childhood Education Center | 02-118059 | 03/11/21 | \$ 1,576,330 | \$ - |
| Downey Unified | Los Angeles | Sussman (Edward A.) Middle | 03-119235 | 03/19/21 | \$ 6,978,954 | \$ - |
| Roseville Joint Union High | Placer | West Park High | 02-118062 | 03/23/21 | \$ 21,175,459 | \$ - |
| Downey Unified | Los Angeles | Griffiths (Gordon) Middle | 03-119094 | 03/25/21 | \$ 8,937,895 | \$ - |
| Downey Unified | Los Angeles | Sussman (Edward A.) Middle | 03-119235 | 03/25/21 | \$ 6,814,000 | \$ - |
| Downey Unified | Los Angeles | Sussman (Edward A.) Middle | 03-119235 | 03/25/21 | \$ 8,176,800 | \$ - |
| Natomas Unified | Sacramento | Bannon Creek | 02-117840 | 03/26/21 | \$ 1,343,394 | \$ - |
| Natomas Unified | Sacramento | Jefferson Elementary | 02-117839 | 03/26/21 | \$ 5,212,918 | \$ - |
| Hesperia Unified | San Bernardino | Joshua Circle Elementary | 04-118715 | 03/31/21 | \$ 716,491 | \$ - |
| Hesperia Unified | San Bernardino | Krystal School of Science, Math & Technology | 04-118716 | 03/31/21 | \$ 716,491 | \$ - |

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| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|------------------------------------|--------------|---------------------------------------|------------|---------------------|---------------------------|----------------------------------|
| Riverside Unified | Riverside | Monroe Elementary | 04-118403 | 04/01/21 | \$ 3,192,154 | \$ - |
| Rio Elementary | Ventura | Rio del Sol | 03-117021 | 04/02/21 | \$ 3,856,500 | \$ - |
| Fresno Unified | Fresno | Ericson Elementary | 02-116766 | 04/05/21 | \$ 1,008,917 | \$ - |
| Irvine Unified | Orange | Turtle Rock Elementary | 04-118628 | 04/07/21 | \$ 1,392,870 | \$ - |
| McFarland Unified | Kern | McFarland High | 03-120232 | 04/16/21 | \$ 4,745,947 | \$ - |
| Buckeye Union Elementary | El Dorado | Charter Montessori Valley View Campus | 02-118673 | 05/05/21 | \$ 436,875 | \$ - |
| Chico Unified | Butte | Pleasant Valley High | 02-117893 | 05/06/21 | \$ 2,419,725 | \$ - |
| Martinez Unified | Contra Costa | Las Juntas Elementary | 01-118947 | 05/10/21 | \$ 2,522,309 | \$ - |
| Patterson Joint Unified | Stanislaus | Walnut Grove Elementary | 02-117696 | 05/19/21 | \$ 3,541,045 | \$ - |
| Novato Unified | Marin | San Marin High | 01-118036 | 05/19/21 | \$ 578,909 | \$ - |
| Novato Unified | Marin | Novato High | 01-117948 | 06/01/21 | \$ 545,664 | \$ - |
| Bakersfield City | Kern | Bessie E. Owens Primary | 03-120134 | 06/11/21 | \$ 8,750,957 | \$ - |
| Bakersfield City | Kern | Bessie E. Owens Intermediate | 03-120102 | 06/11/21 | \$ 6,320,539 | \$ - |
| Kern High | Kern | Del Oro High | 03-120275 | 06/14/21 | \$ 56,047,017 | \$ - |
| Visalia Unified | Tulare | Sequoia High | 02-116776 | 06/14/21 | \$ 9,329,283 | \$ - |
| Los Banos Unified | Merced | Pacheco High | 02-118390 | 06/15/21 | \$ 4,067,088 | \$ - |
| Beaumont Unified | Riverside | Summerwind K-8 | 04-118509 | 06/25/21 | \$ 16,932,287 | \$ - |
| Placer Union High | Placer | Placer High | 02-118451 | 07/01/21 | \$ 1,148,393 | \$ - |
| Liberty Union High | Contra Costa | Freedom High | 01-117924 | 07/02/21 | \$ 1,029,633 | \$ - |
| Downey Unified | Los Angeles | Stauffer (Mary R.) Middle | 03-119396 | 07/12/21 | \$ 13,982,312 | \$ - |
| Chico Unified | Butte | Pleasant Valley High | 02-117893 | 07/12/21 | \$ 459,756 | \$ - |
| Placer Union High | Placer | Placer High | 02-118884 | 07/14/21 | \$ 1,029,633 | \$ - |
| Walnut Valley Unified | Los Angeles | Suzanne Middle | 03-120711 | 07/15/21 | \$ 8,316,177 | \$ - |
| Downey Unified | Los Angeles | Doty (Wendy Lopour) Middle | 03-119313 | 07/20/21 | \$ 24,633,200 | \$ - |
| Downey Unified | Los Angeles | Doty (Wendy Lopour) Middle | 03-119313 | 07/20/21 | \$ 24,032,360 | \$ - |
| Hilmar Unified | Merced | Hilmar High | 02-119071 | 07/21/21 | \$ 691,077 | \$ - |
| Beaumont Unified | Riverside | Beaumont Senior High | 04-119286 | 07/30/21 | \$ 12,300,336 | \$ - |
| San Ramon Valley Unified | Contra Costa | Charlotte Wood Middle | 01-117888 | 08/03/21 | \$ 1,170,914 | \$ - |
| Alisal Union | Monterey | Fremont Elementary | 01-118362 | 08/03/21 | \$ 5,216,024 | \$ - |
| Elk Grove Unified | Sacramento | Pleasant Grove Elementary | 02-118009 | 08/06/21 | \$ 7,592,706 | \$ - |
| Hollister | San Benito | Rancho Santana | 01-117876 | 08/06/21 | \$ 16,259,235 | \$ - |
| Mountain View-Los Altos Union High | Santa Clara | Mountain View High | 01-117904 | 08/06/21 | \$ 8,944,888 | \$ - |
| Mountain View-Los Altos Union High | Santa Clara | Los Altos High | 01-117848 | 08/06/21 | \$ 8,911,775 | \$ - |
| San Juan Unified | Sacramento | Del Campo High | 02-117849 | 08/09/21 | \$ 2,623,353 | \$ - |
| Elk Grove Unified | Sacramento | Joseph Kerr Middle | 02-117967 | 08/10/21 | \$ 2,969,223 | \$ - |
| Washington Unified | Yolo | Westmore Oaks Elementary | 01-117622 | 08/10/21 | \$ 5,676,785 | \$ - |
| Marysville Joint Unified | Yuba | Linda Elementary | 02-118786 | 08/10/21 | \$ 733,693 | \$ - |
| Marysville Joint Unified | Yuba | Anna McKenney Intermediate | 02-118788 | 08/10/21 | \$ 1,311,740 | \$ - |
| Panama-Buena Vista Union | Kern | Highgate Elementary | 03-119578 | 08/11/21 | \$ 12,775,279 | \$ - |
| San Juan Unified | Sacramento | Arden Middle | 02-117938 | 08/11/21 | \$ 5,343,302 | \$ - |
| Santa Clara Unified | Santa Clara | Abram Agnew Elementary | 01-117790 | 08/11/21 | \$ 26,173,222 | \$ - |
| Santa Clara Unified | Santa Clara | Dolores Huerta Middle | 01-117702 | 08/11/21 | \$ 30,982,294 | \$ - |
| Coachella Valley Unified | Riverside | Palm View Elementary | 04-117174 | 08/11/21 | \$ 2,343,049 | \$ - |

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| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|--------------------------------|----------------|--------------------------|------------|---------------------|---------------------------|----------------------------------|
| Livermore Valley Joint Unified | Alameda | Joe Michell Elementary | 01-117373 | 08/12/21 | \$ 9,593,714 | \$ - |
| Sanger Unified | Fresno | Centerville Elementary | 02-119120 | 08/12/21 | \$ 407,958 | \$ - |
| Sanger Unified | Fresno | John S. Wash Elementary | 02-118902 | 08/12/21 | \$ 1,051,987 | \$ - |
| Sanger Unified | Fresno | Lone Star Elementary | 02-119121 | 08/12/21 | \$ 819,640 | \$ - |
| Dublin Unified | Alameda | Frederiksen Elementary | 01-118543 | 08/13/21 | \$ 4,342,825 | \$ - |
| Patterson Joint Unified | Stanislaus | Grayson Elementary | 02-118635 | 08/18/21 | \$ 479,227 | \$ - |
| Redlands Unified | San Bernardino | Mission Elementary | 04-119971 | 08/20/21 | \$ 1,362,800 | \$ - |
| Placentia-Yorba Linda Unified | Orange | Glenview Elementary | 04-120027 | 08/26/21 | \$ 849,502 | \$ - |
| Pleasanton Unified | Alameda | Amador Valley High | 01-118675 | 08/27/21 | \$ 4,955,013 | \$ - |
| Pleasanton Unified | Alameda | Foothill High | 01-118637 | 08/27/21 | \$ 2,733,729 | \$ - |
| Manteca Unified | San Joaquin | Manteca High | 02-117612 | 08/29/21 | \$ 4,597,560 | \$ - |
| Riverside Unified | Riverside | Arlington High | 04-118855 | 09/02/21 | \$ 3,583,035 | \$ - |
| Irvine Unified | Orange | Northwood Elementary | 04-118627 | 09/08/21 | \$ 1,304,508 | \$ - |
| Irvine Unified | Orange | South Lake Middle | 04-118581 | 09/08/21 | \$ 447,209 | \$ - |
| Turlock Unified | Stanislaus | Marvin A. Dutcher Middle | 02-118508 | 09/23/21 | \$ 3,438,709 | \$ - |
| Woodland Joint Unified | Yolo | Spring Lake Elementary | 02-118310 | 09/27/21 | \$ 2,020,293 | \$ - |
| | | | | | \$ 1,327,488,983 | \$ 84,497,540 |
| | | | | | \$ 1,411,986,522 | |

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Modernization Acknowledged Applications Received Past Existing Authority as of September 30, 2021

| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|----------------------------------|-----------------|--|-------------|---------------------|---------------------------|----------------------------------|
| Moreno Valley Unified | Riverside | Moreno Valley High | 04-114833 | 03/01/19 | \$ 7,827,616 | \$ - |
| Atascadero Unified | San Luis Obispo | Atascadero High | 03-117825 | 03/01/19 | \$ 7,108,925 | \$ - |
| Los Angeles Unified | Los Angeles | One Hundred Thirty-Fifth Street Elementary | 03-118219 | 03/04/19 | \$ 2,209,982 | \$ - |
| Garden Grove Unified | Orange | Excelsior Elementary | 04-116422 | 03/04/19 | \$ 422,067 | \$ - |
| Franklin-McKinley Elementary | Santa Clara | Santee Elementary | 01-117034 | 03/04/19 | \$ 519,956 | \$ - |
| Fresno Unified | Fresno | Slater Elementary | 02-115550 | 03/05/19 | \$ 5,193,147 | \$ - |
| Stockton Unified | San Joaquin | Edison High | 02-115414 | 03/06/19 | \$ 944,567 | \$ - |
| Temecula Valley Unified | Riverside | Vail Ranch Middle | 04-117890 | 03/06/19 | \$ 5,073,700 | \$ - |
| Los Angeles Unified | Los Angeles | Thomas A Edison Middle | 03-116609 | 03/07/19 | \$ 9,317,708 | \$ - |
| Garden Grove Unified | Orange | Genevieve M Crosby Elementary | 04-116372 | 03/08/19 | \$ 887,314 | \$ - |
| Garden Grove Unified | Orange | Alamitos Intermediate | 04-114039 | 03/08/19 | \$ 319,123 | \$ - |
| Atascadero Unified | San Luis Obispo | Fine Arts Academy | 03-117570 | 03/08/19 | \$ 1,152,837 | \$ - |
| Los Angeles Unified | Los Angeles | David Starr Jordan Senior High | 03-118627 | 03/11/19 | \$ 3,876,338 | \$ - |
| Visalia Unified | Tulare | Redwood High | 02-113431 | 03/13/19 | \$ 1,463,385 | \$ - |
| Reef-Sunset Unified | Kings | Kettleman City Elementary | 02-116806 | 03/13/19 | \$ 1,028,235 | \$ 685,490 |
| Culver City Unified | Los Angeles | El Marino Elementary | 03-117814 | 03/15/19 | \$ 741,980 | \$ - |
| Fountain Valley Elementary | Orange | Courreges (Roch) Elementary | 04-116586 | 03/18/19 | \$ 608,684 | \$ - |
| Fountain Valley Elementary | Orange | Fulton (Harry C) Middle | 04-117590 | 03/18/19 | \$ 2,686,984 | \$ - |
| Robla Elementary | Sacramento | Taylor Street Elementary | 02-116689 | 03/19/19 | \$ 2,097,086 | \$ - |
| Moreno Valley Unified | Riverside | Sunnymead Middle | 04-117813 | 03/20/19 | \$ 6,321,857 | \$ - |
| Sonora Elementary | Tuolumne | Sonora Elementary | 02-114452 | 03/20/19 | \$ 1,993,496 | \$ - |
| Santa Paula Unified | Ventura | Isbell Middle | 03-117726 | 03/20/19 | \$ 5,947,976 | \$ - |
| Williams Unified | Colusa | Williams Junior Senior High | Site/Design | 03/21/19 | \$ 3,405,269 | \$ 2,270,179 |
| Novato Unified | Marin | San Jose Middle | 01-117262 | 03/21/19 | \$ 1,326,577 | \$ - |
| Soquel Union Elementary | Santa Cruz | Capitola Elementary | 01-117113 | 03/21/19 | \$ 1,293,610 | \$ - |
| Soquel Union Elementary | Santa Cruz | Capitola Elementary | 01-117113 | 03/21/19 | \$ 3,326,753 | \$ - |
| Glendale Unified | Los Angeles | Crescenta Valley High | 03-115497 | 03/22/19 | \$ 4,988,862 | \$ - |
| Pope Valley Union Elementary | Napa | Pope Valley Elementary | 01-117294 | 03/22/19 | \$ 322,239 | \$ - |
| Fairfield-Suisun Unified | Solano | Suisun Valley Elementary | 02-115701 | 03/25/19 | \$ 2,430,878 | \$ - |
| Azusa Unified | Los Angeles | Center Middle | 03-118262 | 03/27/19 | \$ 2,285,349 | \$ - |
| Azusa Unified | Los Angeles | Charles H Lee Elementary | 03-118035 | 03/27/19 | \$ 6,076,635 | \$ - |
| Pittsburg Unified | Contra Costa | Parkside Elementary | 01-117089 | 03/28/19 | \$ 2,120,250 | \$ - |
| South Fork Union | Kern | South Fork Elementary | Site/Design | 04/02/19 | \$ 191,565 | \$ 127,710 |
| Los Angeles Unified | Los Angeles | George K Porter Middle | 03-114965 | 04/02/19 | \$ 7,598,046 | \$ - |
| Chowchilla Elementary | Madera | Merle L Fuller Elementary | 02-116478 | 04/02/19 | \$ 2,416,860 | \$ - |
| Huntington Beach City Elementary | Orange | S A Moffett Elementary | 04-116538 | 04/02/19 | \$ 424,168 | \$ - |
| Tahoe-Truckee Unified | Placer | Tahoe Truckee High | 02-115331 | 04/02/19 | \$ 3,467,947 | \$ - |
| Soquel Union Elementary | Santa Cruz | Main Street Elementary | 01-117139 | 04/02/19 | \$ 2,095,486 | \$ - |
| Templeton Unified | San Luis Obispo | Templeton Elementary | 03-117573 | 04/03/19 | \$ 1,957,550 | \$ - |
| Armona Union Elementary | Kings | Armona Elementary | 02-117025 | 04/04/19 | \$ 2,854,069 | \$ 1,902,713 |
| Riverside Unified | Riverside | Harrison Elementary | 04-117796 | 04/04/19 | \$ 1,458,062 | \$ - |
| Temecula Valley Unified | Riverside | Helen Hunt Jackson Elementary | 04-117950 | 04/04/19 | \$ 1,522,390 | \$ - |
| Riverside Unified | Riverside | Jefferson Elementary | 04-117816 | 04/05/19 | \$ 1,110,222 | \$ - |

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| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|-------------------------------|-----------------|--------------------------------|-------------|---------------------|---------------------------|----------------------------------|
| Fresno Unified | Fresno | Florence E Rata | 02-116111 | 04/08/19 | \$ 819,553 | \$ - |
| Guerneville Elementary | Sonoma | Guerneville Elementary | 01-117460 | 04/08/19 | \$ 421,564 | \$ - |
| Moreno Valley Unified | Riverside | Palm Middle | 04-117812 | 04/09/19 | \$ 6,732,139 | \$ - |
| Downey Unified | Los Angeles | Downey High | 03-118501 | 04/11/19 | \$ 18,649,535 | \$ - |
| Downey Unified | Los Angeles | Old River Elementary | 03-118264 | 04/11/19 | \$ 467,316 | \$ - |
| Downey Unified | Los Angeles | Unsworth (Edith) Elementary | 03-118550 | 04/11/19 | \$ 1,821,033 | \$ - |
| Santa Paula Unified | Ventura | Blanchard Elementary | 03-117337 | 04/12/19 | \$ 647,211 | \$ - |
| Fremont Unified | Alameda | Mission Valley Elementary | 01-117258 | 04/15/19 | \$ 1,367,183 | \$ - |
| Riverside Unified | Riverside | Sunshine Special Education | 04-117554 | 04/15/19 | \$ 303,327 | \$ - |
| Fremont Unified | Alameda | Oliveira Elementary | 01-117218 | 04/16/19 | \$ 2,381,856 | \$ - |
| Kelseyville Unified | Lake | Kelseyville Elementary | 01-111111 | 04/17/19 | \$ 2,020,798 | \$ 1,347,199 |
| Azusa Unified | Los Angeles | Paramount Elementary | 03-119621 | 04/17/19 | \$ 2,097,086 | \$ - |
| Riverside Unified | Riverside | Madison Elementary | 04-117805 | 04/18/19 | \$ 2,213,564 | \$ - |
| Richgrove Elementary | Tulare | Richgrove Elementary | 02-117127 | 04/18/19 | \$ 1,293,545 | \$ 862,363 |
| Moreno Valley Unified | Riverside | Seneca Elementary | 04-117868 | 04/23/19 | \$ 2,519,257 | \$ - |
| Moreno Valley Unified | Riverside | Butterfield Elementary | 04-117819 | 04/23/19 | \$ 4,465,560 | \$ - |
| Duarte Unified | Los Angeles | Maxwell Academy (PK-8) | 03-118014 | 04/24/19 | \$ 1,196,426 | \$ - |
| Hermosa Beach City Elementary | Los Angeles | North Elementary | 03-118625 | 04/24/19 | \$ 2,762,013 | \$ - |
| Grossmont Union High | San Diego | West Hills High | 04-116370 | 04/24/19 | \$ 1,903,755 | \$ - |
| San Rafael City Elementary | Marin | Venetia Valley K-8 | 01-117438 | 04/25/19 | \$ 880,542 | \$ - |
| Capistrano Unified | Orange | Harold Ambuehl Elementary | 04-118034 | 04/25/19 | \$ 3,674,147 | \$ - |
| Simi Valley Unified | Ventura | Royal High | 03-117455 | 04/25/19 | \$ 1,090,764 | \$ - |
| Parlier Unified | Fresno | Mathew J Brlitic Elementary | Site/Design | 04/30/19 | \$ 318,346 | \$ 212,231 |
| Parlier Unified | Fresno | Cesar E Chavez Elementary | Site/Design | 04/30/19 | \$ 148,376 | \$ 98,917 |
| Parlier Unified | Fresno | John C Martinez Elementary | Site/Design | 04/30/19 | \$ 341,334 | \$ 227,556 |
| Parlier Unified | Fresno | Parlier High | Site/Design | 04/30/19 | \$ 366,567 | \$ 244,378 |
| Parlier Unified | Fresno | Parlier Junior High | Site/Design | 04/30/19 | \$ 159,149 | \$ 106,099 |
| Parlier Unified | Fresno | San Joaquin Valley High | Site/Design | 04/30/19 | \$ 70,419 | \$ 46,946 |
| Santa Ana Unified | Orange | Wallace R Davis Elementary | 04-117485 | 05/01/19 | \$ 1,431,326 | \$ - |
| Santa Ana Unified | Orange | Martin R Heninger Elementary | 04-117486 | 05/01/19 | \$ 1,709,223 | \$ - |
| Orange Unified | Orange | Villa Park High | 04-116788 | 05/02/19 | \$ 14,189,194 | \$ - |
| Cupertino Union | Santa Clara | William Faria Elementary | 01-116964 | 05/02/19 | \$ 2,277,380 | \$ - |
| Cupertino Union | Santa Clara | Abraham Lincoln Elementary | 01-117305 | 05/02/19 | \$ 1,935,966 | \$ - |
| Cupertino Union | Santa Clara | Dwight D Eisenhower Elementary | 01-117338 | 05/02/19 | \$ 982,152 | \$ - |
| Cupertino Union | Santa Clara | Chester W Nimitz Elementary | 01-117337 | 05/02/19 | \$ 534,543 | \$ - |
| Center Joint Unified | Sacramento | North Country Elementary | 02-117134 | 05/02/19 | \$ 3,124,267 | \$ 2,082,845 |
| Ontario-Montclair | San Bernardino | Elderberry Elementary | 04-116400 | 05/03/19 | \$ 551,893 | \$ - |
| Ontario-Montclair | San Bernardino | Corona Elementary | 04-116266 | 05/03/19 | \$ 568,368 | \$ - |
| Escalon Unified | San Joaquin | Dent Elementary | 02-116870 | 05/03/19 | \$ 5,066,054 | \$ - |
| Whittier City Elementary | Los Angeles | Wallen L Andrews Elementary | 03-115641 | 05/06/19 | \$ 2,226,525 | \$ - |
| Ontario-Montclair | San Bernardino | Del Norte Elementary | 04-116398 | 05/06/19 | \$ 636,744 | \$ - |
| Ontario-Montclair | San Bernardino | Vernon Middle | 04-116474 | 05/06/19 | \$ 307,389 | \$ - |
| Templeton Unified | San Luis Obispo | Templeton High | 03-118310 | 05/06/19 | \$ 3,459,192 | \$ - |

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|------------------------------|-----------------|------------------------------|-------------|---------------------|---------------------------|----------------------------------|
| Mesa Union Elementary | Ventura | Mesa Elementary | Site/Design | 05/06/19 | \$ 220,709 | \$ 147,140 |
| Azusa Unified | Los Angeles | Henry Dalton Elementary | 03-118729 | 05/07/19 | \$ 629,912 | \$ - |
| Mountain View Elementary | Los Angeles | Cogswell Elementary | 03-119711 | 05/07/19 | \$ 5,784,370 | \$ - |
| Mountain View Elementary | Los Angeles | Monte Vista Elementary | 03-119713 | 05/07/19 | \$ 5,959,609 | \$ - |
| Mountain View Elementary | Los Angeles | Charles T Kranz Intermediate | 03-119702 | 05/07/19 | \$ 7,017,104 | \$ - |
| Mountain View Elementary | Los Angeles | Miramonte Elementary | 03-119021 | 05/07/19 | \$ 3,115,962 | \$ - |
| Mountain View Elementary | Los Angeles | Miramonte Elementary | 03-119684 | 05/07/19 | \$ 2,793,804 | \$ - |
| Riverside Unified | Riverside | Sierra Middle | 04-117469 | 05/08/19 | \$ 98,997 | \$ - |
| Redding Elementary | Shasta | Manzanita Elementary | 02-117223 | 05/08/19 | \$ 705,100 | \$ - |
| Grossmont Union High | San Diego | El Capitan High | 04-117430 | 05/09/19 | \$ 155,309 | \$ - |
| Templeton Unified | San Luis Obispo | Templeton High | 03-116805 | 05/09/19 | \$ 1,467,363 | \$ - |
| Edison Elementary | Kern | Orangewood Elementary | 03-113574 | 05/10/19 | \$ 740,114 | \$ 493,409 |
| Paramount Unified | Los Angeles | Lakewood Elementary | 03-118687 | 05/15/19 | \$ 2,643,486 | \$ - |
| Folsom-Cordova Unified | Sacramento | Theodore Judah Elementary | 02-117436 | 05/16/19 | \$ 1,638,194 | \$ - |
| Capistrano Unified | Orange | Palisades Elementary | 04-118015 | 05/20/19 | \$ 3,509,415 | \$ - |
| Saddleback Valley Unified | Orange | Lake Forest Elementary | 04-117699 | 05/20/19 | \$ 4,906,308 | \$ - |
| Coachella Valley Unified | Riverside | Palm View Elementary | 04-117174 | 05/20/19 | \$ 2,729,876 | \$ - |
| El Tejon Unified | Kern | Frazier Park Elementary | Site/Design | 05/20/19 | \$ 234,941 | \$ 156,627 |
| El Tejon Unified | Kern | Frazier Mountain High | Site/Design | 05/20/19 | \$ 253,703 | \$ 169,135 |
| El Tejon Unified | Kern | El Tejon Elementary | Site/Design | 05/20/19 | \$ 194,246 | \$ 129,498 |
| Island Union Elementary | Kings | Island Elementary | Site/Design | 05/23/19 | \$ 252,264 | \$ 168,176 |
| Downey Unified | Los Angeles | Lewis (Ed C) Elementary | 03-117694 | 05/23/19 | \$ 1,209,734 | \$ - |
| Novato Unified | Marin | Loma Verde Elementary | 01-118002 | 05/23/19 | \$ 472,056 | \$ - |
| Novato Unified | Marin | Lynwood Elementary | 01-118003 | 05/23/19 | \$ 1,184,380 | \$ - |
| Folsom-Cordova Unified | Sacramento | Folsom Hills Elementary | 02-117187 | 05/23/19 | \$ 3,060,565 | \$ - |
| Oxnard | Ventura | Christa McAuliffe Elementary | 03-115302 | 05/29/19 | \$ 119,762 | \$ - |
| Greenfield Union Elementary | Monterey | Vista Verde Middle | Site/Design | 05/31/19 | \$ 174,974 | \$ 116,649 |
| Greenfield Union Elementary | Monterey | Mary Chapa Academy | Site/Design | 05/31/19 | \$ 342,363 | \$ 228,242 |
| Greenfield Union Elementary | Monterey | Oak Avenue Elementary | Site/Design | 05/31/19 | \$ 235,195 | \$ 156,797 |
| Capistrano Unified | Orange | Aliso Niguel High | 04-117252 | 05/31/19 | \$ 2,455,487 | \$ - |
| Santa Ynez Valley Union High | Santa Barbara | Santa Ynez Valley Union High | 03-119086 | 05/31/19 | \$ 1,583,921 | \$ - |
| Tustin Unified | Orange | C C Lambert Elementary | 04-114722 | 05/31/19 | \$ 563,209 | \$ - |
| Tustin Unified | Orange | C E Utt Middle | 04-117972 | 05/31/19 | \$ 1,823,626 | \$ - |
| Tustin Unified | Orange | Robert Heideman Elementary | 04-115919 | 05/31/19 | \$ 921,615 | \$ - |
| Tustin Unified | Orange | Tustin High | 04-114732 | 05/31/19 | \$ 2,301,359 | \$ - |
| Tustin Unified | Orange | Tustin High | 04-113709 | 05/31/19 | \$ 2,301,359 | \$ - |
| Manhattan Beach Unified | Los Angeles | Pacific Elementary | 03-119544 | 05/31/19 | \$ 2,064,634 | \$ - |
| Manhattan Beach Unified | Los Angeles | Mira Costa High | 03-119547 | 05/31/19 | \$ 1,769,028 | \$ - |
| Placer Union High | Placer | Colfax High | 02-117341 | 06/04/19 | \$ 1,471,979 | \$ - |
| Placer Union High | Placer | Placer High | 02-117359 | 06/04/19 | \$ 3,804,717 | \$ - |
| Freshwater Elementary | Humboldt | Freshwater Elementary | 01-118041 | 06/05/19 | \$ 415,960 | \$ 277,307 |
| San Jose Unified | Santa Clara | Willow Glen Elementary | 01-108097 | 06/05/19 | \$ 1,651,049 | \$ - |
| Irvine Unified | Orange | Lakeside Middle | 04-116529 | 06/06/19 | \$ 435,346 | \$ - |

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|--|---------------|---------------------------------|-------------|---------------------|---------------------------|----------------------------------|
| Irvine Unified | Orange | Bonita Canyon Elementary | 04-115833 | 06/06/19 | \$ 152,715 | \$ - |
| Irvine Unified | Orange | Greentree Elementary | 04-115813 | 06/06/19 | \$ 249,055 | \$ - |
| John Swett Unified | Contra Costa | John Swett High | 01-117014 | 06/11/19 | \$ 3,398,076 | \$ - |
| Newport-Mesa Unified | Orange | Harbor View Elementary | 04-118010 | 06/12/19 | \$ 2,603,395 | \$ - |
| Newport-Mesa Unified | Orange | Maude B Davis Elementary | 04-116609 | 06/12/19 | \$ 1,087,192 | \$ - |
| Santa Barbara Unified | Santa Barbara | Washington Elementary | 03-118821 | 06/12/19 | \$ 760,269 | \$ - |
| Santa Barbara Unified | Santa Barbara | Cleveland Elementary | 03-118822 | 06/12/19 | \$ 860,420 | \$ - |
| San Joaquin County Office of Education | San Joaquin | John J McFall Elementary | Site/Design | 06/13/19 | \$ 496,086 | \$ 330,724 |
| Yuba County Office of Education | Yuba | Virginia School | 02-117118 | 06/13/19 | \$ 282,975 | \$ 188,650 |
| Whittier City Elementary | Los Angeles | Orange Grove Elementary | 03-105736 | 06/13/19 | \$ 1,689,998 | \$ - |
| Norris Elementary | Kern | Olive Drive Elementary | 03-118389 | 06/14/19 | \$ 2,343,802 | \$ - |
| San Francisco Unified | San Francisco | Washington (George) High | 01-117610 | 06/14/19 | \$ 16,508,360 | \$ - |
| Piedmont City Unified | Alameda | Piedmont High | 01-117533 | 06/18/19 | \$ 2,058,582 | \$ - |
| San Jose Unified | Santa Clara | Peter Burnett Middle | 01-115531 | 06/18/19 | \$ 1,177,524 | \$ - |
| San Jose Unified | Santa Clara | Willow Glen Middle | 01-108624 | 06/18/19 | \$ 1,256,733 | \$ - |
| Santa Ana Unified | Orange | Walker Elementary | 04-117489 | 06/19/19 | \$ 2,465,677 | \$ - |
| Santa Ana Unified | Orange | Cesar E Chavez High | 04-117484 | 06/19/19 | \$ 1,141,119 | \$ - |
| Santa Ana Unified | Orange | Pio Pico Elementary | 04-117488 | 06/19/19 | \$ 2,116,589 | \$ - |
| Elk Grove Unified | Sacramento | Sheldon High | 02-117205 | 06/19/19 | \$ 3,424,572 | \$ - |
| Newport-Mesa Unified | Orange | Estancia High | 04-115751 | 06/21/19 | \$ 2,220,906 | \$ - |
| Newport-Mesa Unified | Orange | Heinz Kaiser Elementary | 04-116993 | 06/21/19 | \$ 1,742,838 | \$ - |
| Tustin Unified | Orange | Foothill High | 04-113765 | 06/24/19 | \$ 1,730,669 | \$ - |
| Yuba County Office of Education | Yuba | Anna Bell Karr | 02-117468 | 06/25/19 | \$ 195,789 | \$ 130,526 |
| San Ramon Valley Unified | Contra Costa | Twin Creeks Elementary | 01-114608 | 06/25/19 | \$ 716,811 | \$ - |
| Kings Canyon Joint Unified | Fresno | Great Western Elementary | 02-116561 | 06/25/19 | \$ 2,240,181 | \$ - |
| Whittier City Elementary | Los Angeles | Lou Henry Hoover Elementary | 03-105735 | 06/26/19 | \$ 2,910,388 | \$ - |
| San Marcos Unified | San Diego | Alvin M Dunn Elementary | 04-116805 | 06/26/19 | \$ 1,013,632 | \$ - |
| Garden Grove Unified | Orange | Faylane Elementary | 04-113987 | 06/27/19 | \$ 337,455 | \$ - |
| Garden Grove Unified | Orange | Riverdale Elementary | 04-116420 | 06/27/19 | \$ 715,239 | \$ - |
| Garden Grove Unified | Orange | Parkview Elementary | 04-116276 | 06/27/19 | \$ 535,442 | \$ - |
| Garden Grove Unified | Orange | R F Hazard Elementary | 04-115414 | 06/27/19 | \$ 138,941 | \$ - |
| Garden Grove Unified | Orange | Donald S Jordan Intermediate | 04-114033 | 06/27/19 | \$ 257,453 | \$ - |
| Monterey Peninsula Unified | Monterey | Monterey High | 01-117753 | 06/28/19 | \$ 1,847,583 | \$ - |
| Eureka City Schools | Humboldt | Lincoln Elementary | 01-111362 | 06/28/19 | \$ 2,151,390 | \$ - |
| San Francisco Unified | San Francisco | Lafayette Elementary | 01-117769 | 07/01/19 | \$ 1,746,645 | \$ - |
| San Ramon Valley Unified | Contra Costa | Sycamore Valley Elementary | 01-117096 | 07/02/19 | \$ 3,098,753 | \$ - |
| Davis Joint Unified | Yolo | Ralph Waldo Emerson Junior High | 02-114292 | 07/03/19 | \$ 1,957,608 | \$ - |
| Santa Barbara Unified | Santa Barbara | Santa Barbara Junior High | 03-118649 | 07/03/19 | \$ 5,836,750 | \$ - |
| Moreno Valley Unified | Riverside | Serrano Elementary | 04-117854 | 07/11/19 | \$ 3,284,803 | \$ 2,189,869 |
| Moreno Valley Unified | Riverside | Hidden Springs Elementary | 04-117846 | 07/11/19 | \$ 1,277,989 | \$ 851,993 |
| Moreno Valley Unified | Riverside | Hendrick Ranch Elementary | 04-117881 | 07/11/19 | \$ 1,818,818 | \$ 1,212,545 |
| Moreno Valley Unified | Riverside | Cloverdale Elementary | 04-117856 | 07/11/19 | \$ 3,815,272 | \$ 2,543,515 |
| Moreno Valley Unified | Riverside | Bear Valley Elementary | 04-117898 | 07/11/19 | \$ 4,476,071 | \$ 2,984,047 |

SFP APPLICATIONS

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| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|---------------------------------------|-----------------|---------------------------------------|-------------|---------------------|---------------------------|----------------------------------|
| Moreno Valley Unified | Riverside | Mountain View Middle | 04-117823 | 07/11/19 | \$ 6,770,235 | \$ 4,513,490 |
| Moreno Valley Unified | Riverside | Honey Hollow Elementary | 04-117855 | 07/11/19 | \$ 3,141,216 | \$ 2,094,144 |
| Moreno Valley Unified | Riverside | Ridge Crest Elementary | 04-117820 | 07/11/19 | \$ 2,695,299 | \$ 1,796,866 |
| Yuba County Office of Education | Yuba | Virginia School | 02-117579 | 07/19/19 | \$ 843,714 | \$ 562,476 |
| Placer Union High | Placer | Del Oro High | 02-117360 | 07/19/19 | \$ 3,939,831 | \$ - |
| Azusa Unified | Los Angeles | Charles H Lee Elementary | 03-120002 | 07/22/19 | \$ 2,799,664 | \$ - |
| Azusa Unified | Los Angeles | Gladstone High | 03-116754 | 07/22/19 | \$ 867,640 | \$ - |
| Galt Joint Union Elementary | Sacramento | Vernon E Greer Elementary | 02-116669 | 07/22/19 | \$ 2,249,078 | \$ - |
| Washington Unified | Yolo | Elkhorn Village Elementary | 02-114393 | 07/23/19 | \$ 1,425,135 | \$ - |
| San Jose Unified | Santa Clara | Leland High | 01-109290 | 07/26/19 | \$ 2,172,167 | \$ - |
| Montague Elementary | Siskiyou | Montague Elementary | Site/Design | 07/26/19 | \$ 1,221,836 | \$ 814,557 |
| Tulare County Office of Education | Tulare | LB Hill Learning Cntr | 02-117142 | 08/02/19 | \$ 1,360,110 | \$ 906,740 |
| Fremont Unified | Alameda | John M Horner Junior High | 01-116600 | 08/02/19 | \$ 3,154,754 | \$ - |
| San Francisco Unified | San Francisco | Milk (Harvey) Civil Rights Elementary | 01-118065 | 08/05/19 | \$ 1,059,695 | \$ - |
| Novato Unified | Marin | San Marin High | 01-117833 | 08/07/19 | \$ 756,041 | \$ - |
| Redwood City Elementary | San Mateo | John F Kennedy Middle | 01-117968 | 08/08/19 | \$ 3,277,173 | \$ - |
| Los Angeles Unified | Los Angeles | Audubon Middle | 03-117732 | 08/09/19 | \$ 2,245,921 | \$ - |
| Los Angeles Unified | Los Angeles | Tenth Street Elementary | 03-114945 | 08/09/19 | \$ 2,319,140 | \$ - |
| Roseville Joint Union High | Placer | Granite Bay High | 02-117352 | 08/09/19 | \$ 2,784,623 | \$ - |
| Roseville Joint Union High | Placer | Oakmont High | 02-117308 | 08/09/19 | \$ 3,192,270 | \$ - |
| Monson-Sultana Joint Union Elementary | Tulare | Monson-Sultana Elementary | 02-117490 | 08/09/19 | \$ 905,713 | \$ - |
| Culver City Unified | Los Angeles | La Ballona Elementary | 03-117972 | 08/12/19 | \$ 448,287 | \$ - |
| Novato Unified | Marin | Novato High | 01-117947 | 08/12/19 | \$ 1,432,028 | \$ - |
| Corona-Norco Unified | Riverside | Norco Intermediate | 04-117938 | 08/12/19 | \$ 812,816 | \$ - |
| Stockton Unified | San Joaquin | Cleveland Elementary | 02-116886 | 08/12/19 | \$ 3,874,216 | \$ - |
| Moreno Valley Unified | Riverside | Canyon Springs High | 04-117843 | 08/13/19 | \$ 15,244,687 | \$ - |
| Orange Unified | Orange | Canyon High | 04-117300 | 08/14/19 | \$ 7,032,986 | \$ - |
| Kern High | Kern | Bakersfield High | 03-118972 | 08/16/19 | \$ 13,705,939 | \$ - |
| Tahoe-Truckee Unified | Placer | Sierra Expeditionary Learning | 02-114939 | 08/16/19 | \$ 1,146,384 | \$ - |
| Los Angeles Unified | Los Angeles | Sixty-Eight Street Elementary | 03-118160 | 08/19/19 | \$ 1,690,286 | \$ - |
| Whittier City Elementary | Los Angeles | Mill Elementary | 03-106560 | 08/19/19 | \$ 1,393,200 | \$ - |
| Grass Valley Elementary | Nevada | Grass Valley Charter | 02-117269 | 08/19/19 | \$ 2,556,209 | \$ - |
| Grass Valley Elementary | Nevada | Margaret G Scotten Elementary | 02-117268 | 08/19/19 | \$ 2,476,211 | \$ - |
| Los Nietos | Los Angeles | Aeolian Elementary | 03-114092 | 08/23/19 | \$ 2,812,991 | \$ - |
| Elk Grove Unified | Sacramento | Joseph Kerr Middle | 02-117149 | 08/23/19 | \$ 2,188,989 | \$ - |
| Lucia Mar Unified | San Luis Obispo | Oceano Elementary | 03-118642 | 08/26/19 | \$ 1,690,526 | \$ - |
| Lucia Mar Unified | San Luis Obispo | Mesa Middle | 03-118807 | 08/26/19 | \$ 2,934,810 | \$ - |
| Moraga Elementary | Contra Costa | Camino Pablo Elementary | 01-117857 | 08/26/19 | \$ 701,440 | \$ - |
| Le Grand Union | Merced | Le Grand Elementary | Site/Design | 08/26/19 | \$ 302,660 | \$ 201,774 |
| Colusa Unified | Colusa | Burchfield Primary | 02-114561 | 08/28/19 | \$ 1,147,073 | \$ - |
| Colusa Unified | Colusa | Colusa High | 02-114560 | 08/28/19 | \$ 1,178,921 | \$ - |
| Colusa Unified | Colusa | Egling Middle | 02-114558 | 08/28/19 | \$ 1,413,093 | \$ - |
| Saddleback Valley Unified | Orange | Rancho Santa Margarita | 04-117874 | 08/29/19 | \$ 6,019,974 | \$ - |

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| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|---------------------------------|----------------|-------------------------------------|-------------|---------------------|---------------------------|----------------------------------|
| Desert Sands Unified | Riverside | Indio Middle | 04-117991 | 08/29/19 | \$ 4,500,965 | \$ - |
| Riverside Unified | Riverside | Magnolia Elementary | 04-117814 | 08/29/19 | \$ 670,308 | \$ - |
| Riverside Unified | Riverside | Fremont Elementary | 04-117892 | 08/29/19 | \$ 1,494,294 | \$ - |
| Azusa Unified | Los Angeles | Murray Elementary | 03-118150 | 08/30/19 | \$ 1,372,382 | \$ - |
| San Francisco Unified | San Francisco | Garfield Elementary | 01-117815 | 08/30/19 | \$ 1,805,257 | \$ - |
| Kern Union High | Kern | North High | 03-114830 | 09/03/19 | \$ 4,559,315 | \$ - |
| Chicago Park Elementary | Nevada | Chicago Park Elementary | 02-117469 | 09/04/19 | \$ 242,080 | \$ 161,387 |
| Chicago Park Elementary | Nevada | Chicago Park Community Charter | 02-117469 | 09/04/19 | \$ 439,813 | \$ 293,209 |
| Bennett Valley Union Elementary | Sonoma | Yulupa Elementary | 01-112640 | 09/12/19 | \$ 264,042 | \$ - |
| Hanford Elementary | Kings | Lincoln Elementary | 02-117625 | 09/13/19 | \$ 2,683,314 | \$ - |
| Hanford Elementary | Kings | George Washington | 02-117307 | 09/13/19 | \$ 2,476,072 | \$ - |
| Desert Sands Unified | Riverside | Kennedy Elementary | 04-118249 | 09/16/19 | \$ 402,918 | \$ - |
| Newport-Mesa Unified | Orange | Wilson Elementary | 04-116611 | 09/17/19 | \$ 1,802,983 | \$ - |
| San Jose Unified | Santa Clara | Willow Glen High | 01-108611 | 09/17/19 | \$ 2,212,543 | \$ - |
| San Jose Unified | Santa Clara | Lincoln High | 01-117168 | 09/17/19 | \$ 2,538,379 | \$ - |
| Moreno Valley Unified | Riverside | Vista Heights | 04-117821 | 09/19/19 | \$ 6,163,856 | \$ 4,109,237 |
| Riverside Unified | Riverside | Adams Elementary | 04-118175 | 09/19/19 | \$ 1,012,227 | \$ - |
| Panama-Buena Vista Union | Kern | Panama Elementary | 03-118288 | 09/26/19 | \$ 3,301,060 | \$ - |
| Saugus Union Elementary | Los Angeles | Plum Canyon Elementary | 03-119335 | 09/26/19 | \$ 1,233,580 | \$ - |
| Etiwanda Elementary | San Bernardino | Windrows Elementary | 04-116986 | 09/26/19 | \$ 3,255,348 | \$ 2,170,232 |
| Walnut Valley Unified | Los Angeles | Diamond Bar High | 03-119136 | 09/30/19 | \$ 13,519,632 | \$ - |
| Center Joint Unified | Sacramento | Oak Hill Elementary | 02-117135 | 09/30/19 | \$ 3,641,528 | \$ - |
| Moreno Valley Unified | Riverside | Badger Springs Middle | 04-117899 | 10/08/19 | \$ 5,234,589 | \$ 3,489,726 |
| Alta Vista Elementary | Tulare | Alta Vista Elementary | 02-117379 | 10/08/19 | \$ 1,656,832 | \$ 1,104,555 |
| Rockford Elementary | Tulare | Rockford Elementary | 02-117409 | 10/08/19 | \$ 442,844 | \$ - |
| Wheatland Union High | Yuba | Wheatland Union High | 02-117351 | 10/09/19 | \$ 3,786,222 | \$ - |
| Monterey Peninsula Unified | Monterey | George C Marshall Elementary | 01-118121 | 10/11/19 | \$ 691,138 | \$ - |
| Monterey Peninsula Unified | Monterey | Highland Elementary | 01-118108 | 10/11/19 | \$ 550,516 | \$ - |
| Monterey Peninsula Unified | Monterey | Monte Vista Elementary | 01-118005 | 10/11/19 | \$ 2,092,964 | \$ - |
| Monterey Peninsula Unified | Monterey | Marina Vista Elementary | 01-118107 | 10/14/19 | \$ 754,887 | \$ - |
| Sacramento City Unified | Sacramento | American Legion High (Continuation) | 02-116158 | 10/17/19 | \$ 376,386 | \$ - |
| Sacramento City Unified | Sacramento | West Campus | 02-115633 | 10/17/19 | \$ 540,268 | \$ - |
| Washington Unified | Yolo | Washington Middle College High | 02-114394 | 10/17/19 | \$ 1,243,180 | \$ - |
| Visalia Unified | Tulare | Golden West High | 02-116479 | 10/18/19 | \$ 11,715,960 | \$ - |
| Whittier City Elementary | Los Angeles | Daniel Phelan Elementary | 03-106561 | 10/23/19 | \$ 1,769,640 | \$ - |
| Whittier City Elementary | Los Angeles | Lydia Jackson Elementary | 03-107193 | 10/23/19 | \$ 1,434,996 | \$ - |
| Whittier City Elementary | Los Angeles | West Whittier Elementary | 03-107194 | 10/23/19 | \$ 5,566,584 | \$ - |
| Elk Grove Unified | Sacramento | Foulks Ranch Elementary | 02-117399 | 10/24/19 | \$ 2,043,360 | \$ - |
| Monterey Peninsula Unified | Monterey | La Mesa Elementary | 01-118004 | 10/25/19 | \$ 260,145 | \$ - |
| Monterey Peninsula Unified | Monterey | Foothill Elementary | 01-118109 | 10/25/19 | \$ 666,640 | \$ - |
| Redwood City Elementary | San Mateo | Orion Alternative | 01-117236 | 10/25/19 | \$ 550,482 | \$ - |
| North Cow Creek Elementary | Shasta | North Cow Creek Elementary | Site/Design | 10/25/19 | \$ 252,263 | \$ 168,176 |
| Palmdale Elementary | Los Angeles | Dos Caminos Elementary | 03-115845 | 10/30/19 | \$ 906,607 | \$ - |

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| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|------------------------------------|----------------|--------------------------------|-------------|---------------------|---------------------------|----------------------------------|
| Glendale Unified | Los Angeles | College View | 03-115058 | 10/31/19 | \$ 1,313,607 | \$ - |
| Mission Union Elementary | Monterey | Mission Elementary | 01-118422 | 10/31/19 | \$ 334,060 | \$ 222,707 |
| Corcoran Joint Unified | Kings | John Muir Middle | 02-116090 | 11/08/19 | \$ 1,888,499 | \$ - |
| Corcoran Joint Unified | Kings | Mark Twain Elementary | 02-116065 | 11/08/19 | \$ 1,668,660 | \$ - |
| Riverside Unified | Riverside | University Heights Middle | 04-117674 | 11/14/19 | \$ 418,281 | \$ - |
| Sylvan Union Elementary | Stanislaus | Elizabeth Ustach Middle | 02-117460 | 11/18/19 | \$ 5,174,338 | \$ - |
| Plaza Elementary | Glenn | Plaza Elementary | 02-117528 | 11/19/19 | \$ 1,022,988 | \$ 681,992 |
| Hanford Elementary | Kings | Lee Richmond Elementary | 02-117535 | 11/19/19 | \$ 1,533,537 | \$ - |
| Hesperia Unified | San Bernardino | Joshua Circle Elementary | 04-117025 | 11/19/19 | \$ 2,061,850 | \$ - |
| Hesperia Unified | San Bernardino | Sultana High | 04-117026 | 11/19/19 | \$ 2,040,420 | \$ - |
| Whittier City Elementary | Los Angeles | Christian Sorensen Elementary | 03-115379 | 11/20/19 | \$ 3,126,055 | \$ - |
| Centralia Elementary | Orange | San Marino Elementary | 04-118111 | 11/21/19 | \$ 532,907 | \$ - |
| Oak Park Unified | Ventura | Brookside Elementary | 03-119461 | 11/21/19 | \$ 2,943,843 | \$ - |
| Hanford Elementary | Kings | Roosevelt Elementary | 02-117610 | 11/25/19 | \$ 1,205,134 | \$ - |
| Burton Elementary | Tulare | Oak Grove Elementary | 02-117043 | 11/25/19 | \$ 2,939,952 | \$ - |
| Burton Elementary | Tulare | Burton Elementary | 02-117097 | 11/25/19 | \$ 1,776,355 | \$ - |
| Burton Elementary | Tulare | Jim Maples Academy | 02-117158 | 11/25/19 | \$ 2,122,800 | \$ - |
| Santa Paula Unified | Ventura | Barbara Webster Elementary | 03-117697 | 11/25/19 | \$ 1,791,587 | \$ - |
| Waterford Unified | Stanislaus | Richard M Moon Primary | Site/Design | 11/26/19 | \$ 408,014 | \$ 272,009 |
| Waterford Unified | Stanislaus | Lucille Whitehead Intermediate | Site/Design | 11/26/19 | \$ 95,434 | \$ 63,623 |
| Waterford Unified | Stanislaus | Waterford Junior High | Site/Design | 11/26/19 | \$ 230,927 | \$ 153,951 |
| Waterford Unified | Stanislaus | Sentinel High | Site/Design | 11/26/19 | \$ 16,399 | \$ 10,933 |
| Moraga Elementary | Contra Costa | Donald L Rheem Elementary | 01-117858 | 12/02/19 | \$ 2,671,694 | \$ - |
| Morongo Unified | San Bernardino | Yucca Valley High | 04-118319 | 12/02/19 | \$ 1,384,070 | \$ - |
| Mountain View-Los Altos Union High | Santa Clara | Mountain View High | 01-117904 | 12/02/19 | \$ 3,835,811 | \$ - |
| Los Alamitos Unified | Orange | Rossmoor Elementary | 04-114736 | 12/04/19 | \$ 626,198 | \$ - |
| Los Nietos | Los Angeles | Ada S Nelson Elementary | 03-114094 | 12/06/19 | \$ 2,021,740 | \$ - |
| Whittier City Elementary | Los Angeles | Katherine Edwards Middle | 03-118600 | 12/18/19 | \$ 6,543,024 | \$ - |
| Riverside Unified | Riverside | Alcott Elementary | 04-117959 | 12/19/19 | \$ 1,013,094 | \$ - |
| Los Angeles Unified | Los Angeles | Ninety-Third Street Elementary | 03-116755 | 12/20/19 | \$ 900,630 | \$ - |
| Los Angeles Unified | Los Angeles | Foshay Learning Center | 03-116888 | 12/20/19 | \$ 4,012,461 | \$ - |
| Los Angeles Unified | Los Angeles | Venice Senior High | 03-119154 | 12/20/19 | \$ 7,478,560 | \$ - |
| San Rafael City High | Marin | San Rafael High | 01-115533 | 12/20/19 | \$ 986,446 | \$ - |
| Monterey Peninsula Unified | Monterey | Seaside Middle | 01-118122 | 12/20/19 | \$ 2,011,747 | \$ - |
| Riverside Unified | Riverside | Longfellow Elementary | 04-117960 | 12/26/19 | \$ 1,356,938 | \$ - |
| Rosemead Elementary | Los Angeles | Muscatel Middle | 03-109178 | 01/06/20 | \$ 4,030,939 | \$ - |
| Little Lake City Elementary | Los Angeles | Lakeside Middle | 03-115454 | 01/13/20 | \$ 4,543,695 | \$ - |
| Corona-Norco Unified | Riverside | Jefferson Elementary | 04-118005 | 01/15/20 | \$ 2,544,857 | \$ - |
| Center Joint Unified | Sacramento | Center High | 02-117487 | 01/16/20 | \$ 8,971,020 | \$ 5,980,680 |
| Woodlake Unified | Tulare | Woodlake Valley Middle | 02-117237 | 01/16/20 | \$ 1,735,245 | \$ - |
| Calexico Unified | Imperial | Calexico High | 04-117794 | 01/21/20 | \$ 18,119,529 | \$ - |
| Redwood City Elementary | San Mateo | Hawes Elementary | 01-117951 | 01/21/20 | \$ 491,590 | \$ - |
| Los Nietos | Los Angeles | Los Nietos Middle | 03-116199 | 01/24/20 | \$ 569,446 | \$ - |

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|-------------------------------------|----------------|---------------------------------|-------------|---------------------|---------------------------|----------------------------------|
| Rosemead Elementary | Los Angeles | Muscatel Middle | 03-114328 | 01/24/20 | \$ 1,904,011 | \$ - |
| Oak Park Unified | Ventura | Medea Creek Middle | 03-119462 | 01/24/20 | \$ 5,746,358 | \$ - |
| Monterey County Office of Education | Monterey | Bard Blades (TMR) | 01-117689 | 01/27/20 | \$ 814,737 | \$ - |
| San Lorenzo Unified | Alameda | Colonial Acres Elementary | 01-116536 | 01/27/20 | \$ 1,022,207 | \$ - |
| Los Angeles Unified | Los Angeles | Susan Miller Dorsey Senior High | 03-117794 | 01/28/20 | \$ 872,225 | \$ - |
| Anaheim Union High | Orange | Western High | 04-118221 | 01/28/20 | \$ 2,579,977 | \$ - |
| East Side Union High | Santa Clara | William C Overfelt High | 01-117865 | 01/28/20 | \$ 246,855 | \$ - |
| Whittier City Elementary | Los Angeles | Longfellow Elementary | 03-106559 | 01/29/20 | \$ 3,420,166 | \$ - |
| Tulare City | Tulare | Roosevelt Elementary | 02-114627 | 01/29/20 | \$ 2,470,914 | \$ - |
| Central Union High | Imperial | Southwest High | 04-118097 | 01/31/20 | \$ 1,349,208 | \$ - |
| Las Virgenes Unified | Los Angeles | White Oak Elementary | 03-101924 | 02/03/20 | \$ 1,351,367 | \$ - |
| Garden Grove Unified | Orange | Morningside Elementary | 04-115411 | 02/04/20 | \$ 273,783 | \$ - |
| Walnut Valley Unified | Los Angeles | South Pointe Middle | 03-118739 | 02/04/20 | \$ 950,894 | \$ - |
| Los Alamitos Unified | Orange | Jack L Weaver Elementary | 04-116464 | 02/04/20 | \$ 355,161 | \$ - |
| Castro Valley Unified | Alameda | Creekside Middle | 01-117540 | 02/05/20 | \$ 1,165,308 | \$ - |
| Long Beach Unified | Los Angeles | Alvarado Elementary | 03-119262 | 02/06/20 | \$ 2,002,889 | \$ - |
| Long Beach Unified | Los Angeles | Bixby Elementary | 03-119200 | 02/06/20 | \$ 2,585,231 | \$ - |
| Greenfield Union | Kern | Planz Elementary | Site/Design | 02/07/20 | \$ 228,942 | \$ 152,628 |
| Greenfield Union | Kern | Plantation Elementary | Site/Design | 02/07/20 | \$ 172,273 | \$ 114,849 |
| Greenfield Union | Kern | Leon H Ollivier Middle | Site/Design | 02/07/20 | \$ 899,293 | \$ 599,529 |
| Greenfield Union | Kern | Raffaello Palla Elementary | Site/Design | 02/07/20 | \$ 698,160 | \$ 465,440 |
| Greenfield Union | Kern | McKee Middle | Site/Design | 02/07/20 | \$ 655,251 | \$ 436,834 |
| Greenfield Union | Kern | W A Kendrick Elementary | Site/Design | 02/07/20 | \$ 615,801 | \$ 410,534 |
| Greenfield Union | Kern | Greenfield Middle | Site/Design | 02/07/20 | \$ 234,649 | \$ 156,433 |
| Greenfield Union | Kern | Fairview Elementary | Site/Design | 02/07/20 | \$ 423,162 | \$ 282,108 |
| Long Beach Unified | Los Angeles | Muir Elementary | 03-119244 | 02/07/20 | \$ 7,924,918 | \$ - |
| Centralia Elementary | Orange | Los Coyotes Elementary | 04-118606 | 02/07/20 | \$ 125,931 | \$ - |
| Fountain Valley Elementary | Orange | Tamura (Hisamatsu) Elementary | 04-117588 | 02/10/20 | \$ 1,476,090 | \$ - |
| Fountain Valley Elementary | Orange | Newland (William T) Elementary | 04-117591 | 02/10/20 | \$ 2,318,769 | \$ - |
| Del Norte County Unified | Del Norte | Mary Peacock Elementary | 01-118086 | 02/11/20 | \$ 1,883,811 | \$ 1,255,874 |
| Del Norte County Unified | Del Norte | Bess Maxwell Elementary | 01-118085 | 02/11/20 | \$ 1,423,794 | \$ 949,196 |
| Del Norte County Unified | Del Norte | Pine Grove Elementary | 01-118087 | 02/11/20 | \$ 1,153,663 | \$ 769,109 |
| Garden Grove Unified | Orange | Newhope Elementary | 04-114093 | 02/11/20 | \$ 432,606 | \$ - |
| San Ramon Valley Unified | Contra Costa | Rancho Romero Elementary | 01-116911 | 02/13/20 | \$ 3,143,938 | \$ - |
| San Ramon Valley Unified | Contra Costa | Vista Grande Elementary | 01-116980 | 02/13/20 | \$ 2,013,096 | \$ - |
| Redwood City Elementary | San Mateo | Henry Ford Elementary | 01-117900 | 02/18/20 | \$ 1,857,848 | \$ - |
| Martinez Unified | Contra Costa | John Muir Elementary | 01-118033 | 02/24/20 | \$ 863,677 | \$ - |
| Kelseyville Unified | Lake | Riviera Elementary | 01-118093 | 02/24/20 | \$ 1,497,543 | \$ 998,362 |
| Kelseyville Unified | Lake | Mountain Vista Middle | 01-117974 | 02/24/20 | \$ 2,445,681 | \$ - |
| Palo Alto Unified | Santa Clara | Palo Alto High | 01-115352 | 02/24/20 | \$ 2,528,747 | \$ - |
| Kelseyville Unified | Lake | Kelseyville Elementary | 01-118115 | 02/26/20 | \$ 1,208,056 | \$ 805,371 |
| Chino Valley Unified | San Bernardino | Ruben S Ayala High | 04-118029 | 02/27/20 | \$ 7,953,343 | \$ - |
| Moreno Valley Unified | Riverside | North Ridge Elementary | 04-117822 | 02/28/20 | \$ 3,739,924 | \$ - |

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| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|-------------------------------------|----------------|-----------------------------------|-------------|---------------------|---------------------------|----------------------------------|
| Cajon Valley Union | San Diego | Johnson Elementary | 04-118531 | 02/28/20 | \$ 126,661 | \$ - |
| Downey Unified | Los Angeles | Stauffer (Mary R) Middle | 03-119396 | 03/02/20 | \$ 1,326,775 | \$ - |
| Brentwood Union Elementary | Contra Costa | Edna Hill Middle | 01-118117 | 03/03/20 | \$ 3,020,040 | \$ - |
| West Contra Costa Unified | Contra Costa | Wilson Elementary | 01-117849 | 03/03/20 | \$ 3,844,145 | \$ - |
| Norwalk-La Mirada Unified | Los Angeles | La Mirada High | 03-118224 | 03/03/20 | \$ 976,743 | \$ - |
| Long Beach Unified | Los Angeles | Madison Elementary | 03-119241 | 03/04/20 | \$ 3,795,170 | \$ - |
| Carlsbad Unified | San Diego | Magnolia Elementary | 04-118609 | 03/04/20 | \$ 881,515 | \$ - |
| Manhattan Beach Unified | Los Angeles | Opal Robinson Elementary | 03-120170 | 03/04/20 | \$ 5,158,125 | \$ - |
| West Contra Costa Unified | Contra Costa | Richmond Unified Alter Ed | 01-118099 | 03/05/20 | \$ 1,245,850 | \$ - |
| San Francisco Unified | San Francisco | Sheridan Elementary | 01-118281 | 03/05/20 | \$ 838,564 | \$ - |
| Sunnyside Union Elementary | Tulare | Sunnyside Elementary | Site/Design | 03/06/20 | \$ 234,947 | \$ 156,631 |
| Santee | San Diego | Pepper Drive Elementary | 04-114604 | 03/09/20 | \$ 5,936,708 | \$ - |
| Happy Valley Elementary | Santa Cruz | Happy Valley Elementary | 01-117408 | 03/10/20 | \$ 921,035 | \$ 614,023 |
| Little Lake City Elementary | Los Angeles | Lake Center Middle | 03-115453 | 03/12/20 | \$ 5,032,565 | \$ - |
| Little Lake City Elementary | Los Angeles | Lakeland Elementary | 03-116782 | 03/13/20 | \$ 3,256,864 | \$ - |
| Liberty Union High | Contra Costa | Liberty High | 01-117742 | 03/16/20 | \$ 5,750,850 | \$ - |
| Los Angeles Unified | Los Angeles | Manhattan Place Elementary | 03-117569 | 03/16/20 | \$ 2,228,899 | \$ - |
| Manhattan Beach Unified | Los Angeles | Meadows Avenue Elementary | 03-120169 | 03/16/20 | \$ 1,448,092 | \$ - |
| Santee | San Diego | Sycamore Canyon Elementary | 04-118743 | 03/17/20 | \$ 280,308 | \$ - |
| Santee | San Diego | PRIDE Academy at Prospect Avenue | 04-118742 | 03/18/20 | \$ 280,308 | \$ - |
| Ontario-Montclair | San Bernardino | Central Language Academy | 04-118489 | 03/19/20 | \$ 493,206 | \$ - |
| Ontario-Montclair | San Bernardino | Euclid Elementary | 04-118364 | 03/19/20 | \$ 493,206 | \$ - |
| Santee | San Diego | Chet F Harritt Elementary | 04-118693 | 03/19/20 | \$ 1,391,641 | \$ - |
| Mountain View Elementary | Los Angeles | Cogswell Elementary | 03-119020 | 03/24/20 | \$ 747,648 | \$ - |
| Downey Unified | Los Angeles | Doty Middle | 03-119313 | 03/26/20 | \$ 6,509,783 | \$ - |
| Anaheim Elementary | Orange | Sunkist Elementary | 04-117365 | 03/31/20 | \$ 8,021,867 | \$ - |
| Santa Monica-Malibu Unified | Los Angeles | Malibu High | 03-117622 | 04/01/20 | \$ 238,260 | \$ - |
| Mountain View Elementary | Los Angeles | Jerry Voorhis Elementary | 03-120499 | 04/08/20 | \$ 2,412,065 | \$ - |
| Dinuba Unified | Tulare | Dinuba High | 02-117424 | 04/08/20 | \$ 4,090,672 | \$ 2,727,115 |
| Los Nietos | Los Angeles | Rancho Santa Gertrudes Elementary | 03-112702 | 04/10/20 | \$ 1,783,452 | \$ - |
| Little Lake City Elementary | Los Angeles | Cresson Elementary | 03-116783 | 04/15/20 | \$ 3,314,669 | \$ - |
| Little Lake City Elementary | Los Angeles | William W Orr Elementary | 03-117725 | 04/15/20 | \$ 3,552,290 | \$ - |
| Little Lake City Elementary | Los Angeles | Paddison Elementary | 03-117723 | 04/15/20 | \$ 2,602,126 | \$ - |
| Little Lake City Elementary | Los Angeles | Jersey Avenue Elementary | 03-116781 | 04/15/20 | \$ 4,404,263 | \$ - |
| Little Lake City Elementary | Los Angeles | Lakeview Elementary | 03-117724 | 04/15/20 | \$ 1,334,905 | \$ - |
| Little Lake City Elementary | Los Angeles | Studebaker Elementary | 03-116784 | 04/15/20 | \$ 6,104,596 | \$ - |
| Miller Creek (aka Dixie) Elementary | Marin | Miller Creek Middle | 01-118118 | 04/20/20 | \$ 3,011,768 | \$ - |
| Azusa Unified | Los Angeles | Azusa High | 03-118750 | 04/23/20 | \$ 2,656,453 | \$ - |
| Piedmont City Unified | Alameda | Millennium High Alternative | 01-117533 | 04/27/20 | \$ 1,143,058 | \$ - |
| Piedmont City Unified | Alameda | Piedmont Middle | 01-117533 | 04/27/20 | \$ 3,618,536 | \$ - |
| Woodville Union Elementary | Tulare | Woodville Elementary | 02-117653 | 04/27/20 | \$ 1,384,262 | \$ 922,841 |
| Cupertino Union | Santa Clara | Louis E. Stocklmeir Elementary | 01-117343 | 05/05/20 | \$ 2,553,029 | \$ - |
| Whittier City Elementary | Los Angeles | Lydia Jackson Elementary | 03-118601 | 05/07/20 | \$ 2,420,600 | \$ - |

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| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|-----------------------------|----------------|----------------------------------|-------------|---------------------|---------------------------|----------------------------------|
| Standard Elementary | Kern | Standard Elementary | 03-119797 | 05/08/20 | \$ 2,438,578 | \$ - |
| Santa Cruz City Elementary | Santa Cruz | Gault Elementary | 01-116894 | 05/08/20 | \$ 766,614 | \$ 511,076 |
| Benicia Unified | Solano | Benicia Middle | 02-117036 | 05/13/20 | \$ 3,201,689 | \$ - |
| Santa Cruz City Elementary | Santa Cruz | Westlake Elementary | 01-118050 | 05/26/20 | \$ 337,743 | \$ - |
| Santa Cruz City High | Santa Cruz | Mission Hill Middle | 01-116900 | 05/26/20 | \$ 963,477 | \$ - |
| Santa Cruz City High | Santa Cruz | Mission Hill Middle | 01-118048 | 05/26/20 | \$ 345,040 | \$ - |
| Los Angeles Unified | Los Angeles | Haddon Avenue Elementary | 03-111619 | 05/27/20 | \$ 567,071 | \$ - |
| Keyes Union | Stanislaus | Keyes Elementary | 02-115079 | 05/28/20 | \$ 977,602 | \$ - |
| San Francisco Unified | San Francisco | Clarendon Alternative Elementary | 01-117739 | 06/05/20 | \$ 1,221,651 | \$ - |
| San Jose Unified | Santa Clara | Pioneer High | 01-117508 | 06/08/20 | \$ 5,396,312 | \$ - |
| Sutter Union High | Sutter | Butte View High | Site/Design | 06/08/20 | \$ 53,050 | \$ 35,367 |
| Exeter Unified | Tulare | Lincoln Elementary | 02-117498 | 06/08/20 | \$ 3,223,827 | \$ - |
| Mountain View Elementary | Los Angeles | Baker Elementary | 03-119022 | 06/09/20 | \$ 1,216,485 | \$ - |
| Mountain View Elementary | Los Angeles | Maxson Elementary | 03-119871 | 06/09/20 | \$ 2,070,824 | \$ - |
| Desert Sands Unified | Riverside | James Monroe Elementary | 04-119005 | 06/12/20 | \$ 3,505,912 | \$ - |
| Happy Camp Union Elementary | Siskiyou | Happy Camp Elementary | Site/Design | 06/12/20 | \$ 151,321 | \$ 100,881 |
| Santa Cruz City Elementary | Santa Cruz | Bay View Elementary | 01-117916 | 06/18/20 | \$ 2,335,181 | \$ - |
| Santa Cruz City Elementary | Santa Cruz | De Laveaga Elementary | 01-117910 | 06/18/20 | \$ 684,116 | \$ - |
| Sanger Unified | Fresno | Wilson Elementary | 02-117576 | 06/19/20 | \$ 2,240,838 | \$ - |
| Culver City Unified | Los Angeles | Linwood E Howe Elementary | 03-117985 | 06/19/20 | \$ 1,144,606 | \$ - |
| Moraga Elementary | Contra Costa | Joaquin Moraga Intermediate | 01-118563 | 06/22/20 | \$ 816,506 | \$ - |
| Western Placer Unified | Placer | Glen Edwards Middle | 02-117099 | 06/22/20 | \$ 97,093 | \$ - |
| Chino Valley Unified | San Bernardino | Robert O Townsend Junior High | 04-117235 | 06/22/20 | \$ 5,692,017 | \$ - |
| Chino Valley Unified | San Bernardino | Canyon Hills Junior High | 04-117236 | 06/22/20 | \$ 5,297,919 | \$ - |
| Castro Valley Unified | Alameda | Castro Valley High | 01-118314 | 06/25/20 | \$ 3,614,585 | \$ - |
| Culver City Unified | Los Angeles | El Rincon Elementary | 03-117113 | 06/29/20 | \$ 822,716 | \$ - |
| North Cow Creek Elementary | Shasta | North Cow Creek Elementary | 04-118162 | 06/29/20 | \$ 872,946 | \$ 581,964 |
| Whittier City Elementary | Los Angeles | Lydia Jackson Elementary | 03-118811 | 06/30/20 | \$ 1,302,684 | \$ - |
| Redwood City Elementary | San Mateo | Selby Lane Elementary | 01-117936 | 07/01/20 | \$ 2,416,873 | \$ - |
| Rosemead Elementary | Los Angeles | Mildred B Janson Elementary | 03-118778 | 07/14/20 | \$ 2,320,503 | \$ - |
| Tulare City | Tulare | Wilson Elementary | 02-118021 | 07/17/20 | \$ 1,329,829 | \$ - |
| Folsom-Cordova Unified | Sacramento | Sutter Middle | 02-117495 | 07/20/20 | \$ 6,814,963 | \$ - |
| Los Alamitos Unified | Orange | Francis Hopkinson Elementary | 04-118615 | 07/20/20 | \$ 1,331,170 | \$ - |
| Rowland Unified | Los Angeles | Stanley G Oswald Academy | 03-119817 | 07/23/20 | \$ 4,323,818 | \$ - |
| Campbell Union High | Santa Clara | Prospect High | 01-116954 | 07/28/20 | \$ 900,358 | \$ - |
| Campbell Union High | Santa Clara | Del Mar High | 01-117321 | 07/28/20 | \$ 101,568 | \$ - |
| Campbell Union High | Santa Clara | Westmont High | 01-117322 | 07/28/20 | \$ 454,481 | \$ - |
| Santa Ana Unified | Orange | Muir Elementary | 04-117781 | 07/30/20 | \$ 4,894,661 | \$ - |
| Fountain Valley Elementary | Orange | Gisler (Robert) Elementary | 04-118657 | 08/05/20 | \$ 833,071 | \$ - |
| Culver City Unified | Los Angeles | Culver City High | 03-120611 | 08/06/20 | \$ 231,309 | \$ - |
| Oakland Unified | Alameda | Manzanita Elementary | 01-108743 | 08/07/20 | \$ 3,004,306 | \$ - |
| Menifee Union Elementary | Riverside | Menifee Valley Middle | 04-118180 | 08/07/20 | \$ 5,664,890 | \$ - |
| San Dieguito Union High | San Diego | Sunset High (Continuation) | 04-117807 | 08/07/20 | \$ 1,189,752 | \$ - |

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| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|---------------------------------------|---------------|---------------------------------|-------------|---------------------|---------------------------|----------------------------------|
| Azusa Unified | Los Angeles | Slauson Intermediate | 03-119968 | 08/10/20 | \$ 736,951 | \$ - |
| Santa Barbara Unified | Santa Barbara | Santa Barbara Senior High | 03-120342 | 08/10/20 | \$ 37,749 | \$ - |
| Mountain View Elementary | Los Angeles | Willard F Payne Elementary | 03-119019 | 08/17/20 | \$ 920,247 | \$ - |
| Santa Paula Unified | Ventura | Thelma Bedell Elementary | 03-119955 | 08/21/20 | \$ 1,353,374 | \$ - |
| Morgan Hill Unified | Santa Clara | Nordstrom Elementary | 01-118364 | 08/25/20 | \$ 3,569,254 | \$ - |
| Plumas Unified | Plumas | Quincy Elementary | 02-117321 | 08/28/20 | \$ 2,502,911 | \$ - |
| Knights Ferry Elementary | Stanislaus | Knights Ferry Elementary | 02-118085 | 08/28/20 | \$ 965,899 | \$ - |
| Martinez Unified | Contra Costa | Alhambra Senior High | 01-118152 | 08/31/20 | \$ 2,013,416 | \$ - |
| Grossmont Union High | San Diego | Granite Hills High | 04-118912 | 08/31/20 | \$ 1,100,157 | \$ - |
| Benicia Unified | Solano | Matthew Turner Elementary | 02-117105 | 09/01/20 | \$ 513,549 | \$ - |
| Pierce Joint Unified | Colusa | Pierce High | 02-117765 | 09/02/20 | \$ 1,321,723 | \$ - |
| Garden Grove Unified | Orange | Rosita Elementary | 04-115412 | 09/02/20 | \$ 49,069 | \$ - |
| Garden Grove Unified | Orange | Stanford Elementary | 04-114037 | 09/02/20 | \$ 218,640 | \$ - |
| Garden Grove Unified | Orange | Agnes Ware Stanley Elementary | 04-114069 | 09/02/20 | \$ 295,479 | \$ - |
| Garden Grove Unified | Orange | Louis G Zeyen Elementary | 04-115401 | 09/02/20 | \$ 96,002 | \$ - |
| Arvin Union | Kern | Sierra Vista Elementary | 03-119933 | 09/04/20 | \$ 4,938,288 | \$ - |
| Alameda City Unified | Alameda | Encinal Junior/Senior High | 01-117611 | 09/09/20 | \$ 1,106,364 | \$ - |
| Los Alamitos Unified | Orange | Richard Henry Lee Elementary | 04-117421 | 09/09/20 | \$ 1,287,991 | \$ - |
| Fountain Valley Elementary | Orange | Talbert (Samuel E) Middle | 04-118717 | 09/15/20 | \$ 1,704,866 | \$ - |
| San Francisco Unified | San Francisco | Giannini (AP) Middle | 01-118665 | 09/16/20 | \$ 7,072,634 | \$ - |
| Fairfield-Suisun Unified | Solano | Tolenas Elementary | 02-116212 | 09/16/20 | \$ 2,669,660 | \$ - |
| Los Alamitos Unified | Orange | Rossmoor Elementary | 04-117901 | 09/18/20 | \$ 579,407 | \$ - |
| Kings River-Hardwick Union Elementary | Kings | Kings River-Hardwick Elementary | 02-117438 | 09/30/20 | \$ 4,033,525 | \$ 2,689,017 |
| Jacoby Creek Elementary | Humboldt | Jacoby Creek | 01-117746 | 10/02/20 | \$ 2,124,224 | \$ 1,416,149 |
| Merced City Elementary | Merced | John C Fremont Elementary | 02-116322 | 10/06/20 | \$ 2,295,823 | \$ - |
| Merced City Elementary | Merced | Charles Wright Elementary | 02-115504 | 10/06/20 | \$ 2,630,615 | \$ - |
| Santa Barbara Unified | Santa Barbara | McKinley Elementary | 03-120356 | 10/12/20 | \$ 629,634 | \$ - |
| Lowell Joint | Los Angeles | Macy Elementary | 03-120375 | 10/16/20 | \$ 3,670,918 | \$ - |
| North Cow Creek Elementary | Shasta | North Cow Creek Elementary | Site/Design | 10/19/20 | \$ 144,669 | \$ 96,446 |
| Montague Elementary | Siskiyou | Montague Elementary | 02-118164 | 10/21/20 | \$ 1,289,954 | \$ 859,969 |
| Monterey Peninsula Unified | Monterey | Marina High | 01-118747 | 10/22/20 | \$ 3,778,564 | \$ - |
| Whittier City Elementary | Los Angeles | Wallen L Andrews Elementary | 03-107192 | 10/23/20 | \$ 780,560 | \$ - |
| Oak Run Elementary | Shasta | Oak Run Elementary | Site/Design | 10/23/20 | \$ 55,449 | \$ 36,966 |
| Imperial Unified | Imperial | Imperial High | 04-117603 | 10/26/20 | \$ 2,178,524 | \$ - |
| Rosemead Elementary | Los Angeles | Savannah Elementary | 03-118780 | 10/27/20 | \$ 2,518,586 | \$ - |
| Laguna Beach Unified | Orange | Thurston Middle | 04-119050 | 10/28/20 | \$ 1,292,376 | \$ - |
| Sonoma County Office of Education | Sonoma | El Colegio | 01-118455 | 10/29/20 | \$ 397,070 | \$ - |
| Long Beach Unified | Los Angeles | Cubberley K-8 | 03-119260 | 10/29/20 | \$ 9,447,775 | \$ - |
| Long Beach Unified | Los Angeles | Prisk Elementary | 03-119261 | 10/29/20 | \$ 600,627 | \$ - |
| Long Beach Unified | Los Angeles | Wilson High | 03-119354 | 10/29/20 | \$ 17,001,370 | \$ - |
| Long Beach Unified | Los Angeles | Naples Elementary | 03-119201 | 10/29/20 | \$ 2,159,336 | \$ - |
| Palo Alto Unified | Santa Clara | Henry M Gunn High | 01-118761 | 10/30/20 | \$ 1,046,318 | \$ - |
| Downey Unified | Los Angeles | Griffiths (Gordon) Middle | 03-119094 | 11/02/20 | \$ 5,499,618 | \$ - |

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|-----------------------------------|---------------|--|-------------|---------------------|---------------------------|----------------------------------|
| Garden Grove Unified | Orange | Ethan B Allen Elementary | 04-118603 | 11/06/20 | \$ 2,327,552 | \$ - |
| Garden Grove Unified | Orange | Enders Elementary | 04-118602 | 11/06/20 | \$ 3,741,226 | \$ - |
| Garden Grove Unified | Orange | Earl Warren Elementary | 04-116150 | 11/06/20 | \$ 686,694 | \$ - |
| Garden Grove Unified | Orange | Mamie L Northcutt Elementary | 04-118604 | 11/06/20 | \$ 1,419,563 | \$ - |
| Redwood City Elementary | San Mateo | Fair Oaks Elementary | 01-118402 | 11/09/20 | \$ 1,511,169 | \$ - |
| Culver City Unified | Los Angeles | Farragut Elementary | 03-118456 | 11/11/20 | \$ 698,840 | \$ - |
| Ceres Unified | Stanislaus | Ceres High | 02-117651 | 11/11/20 | \$ 4,527,998 | \$ - |
| Manhattan Beach Unified | Los Angeles | Aurelia Pennekamp Elementary | 03-120216 | 11/12/20 | \$ 2,072,536 | \$ - |
| Lodi Unified | San Joaquin | Tokay High | 02-117806 | 11/16/20 | \$ 6,191,949 | \$ - |
| Millville Elementary | Shasta | Millville Elementary | Site/Design | 11/18/20 | \$ 8,875 | \$ 5,916 |
| Tulare County Office of Education | Tulare | LB Hill Learning Center | 02-118131 | 11/23/20 | \$ 834,309 | \$ 556,206 |
| Murrieta Valley Unified | Riverside | Murrieta Canyon Academy | 04-118896 | 11/24/20 | \$ 2,023,092 | \$ - |
| Palo Alto Unified | Santa Clara | El Carmelo Elementary | 01-118594 | 12/01/20 | \$ 456,529 | \$ - |
| Turlock Unified | Stanislaus | Turlock High | 02-117484 | 12/01/20 | \$ 8,679,594 | \$ - |
| Sequoia Union High | San Mateo | Menlo-Atherton High | 01-117119 | 12/08/20 | \$ 3,270,273 | \$ - |
| Santa Barbara Unified | Santa Barbara | Peabody Charter | 03-119341 | 12/09/20 | \$ 1,200,035 | \$ - |
| Canyon Elementary | Contra Costa | Canyon Elementary | Site/Design | 12/10/20 | \$ 51,899 | \$ 34,599 |
| Lodi Unified | San Joaquin | Bear Creek High | 02-117196 | 12/10/20 | \$ 1,798,147 | \$ - |
| Santa Monica-Malibu Unified | Los Angeles | John Muir Elementary | 03-120122 | 12/14/20 | \$ 3,288,633 | \$ - |
| Santa Monica-Malibu Unified | Los Angeles | Grant Elementary | 03-120190 | 12/14/20 | \$ 491,283 | \$ - |
| Pomona Unified | Los Angeles | Arroyo Elementary | 03-118559 | 12/15/20 | \$ 1,431,628 | \$ - |
| Pomona Unified | Los Angeles | Kellogg Polytechnic Elementary | 03-118562 | 12/15/20 | \$ 898,569 | \$ - |
| Redwood City Elementary | San Mateo | Taft Elementary | 01-117949 | 12/17/20 | \$ 2,508,541 | \$ - |
| Redwood City Elementary | San Mateo | Clifford Elementary | 01-117953 | 12/17/20 | \$ 1,974,531 | \$ - |
| San Ramon Valley Unified | Contra Costa | Charlotte Wood Middle | 01-117888 | 12/18/20 | \$ 4,160,111 | \$ - |
| Redwood City Elementary | San Mateo | Roosevelt Elementary | 01-117966 | 12/18/20 | \$ 2,983,678 | \$ - |
| Redwood City Elementary | San Mateo | John Gill Elementary | 01-118012 | 12/18/20 | \$ 280,308 | \$ - |
| Ceres Unified | Stanislaus | Carroll Fowler Elementary | 02-116658 | 12/18/20 | \$ 1,033,241 | \$ - |
| Los Alamitos Unified | Orange | Los Alamitos High | 04-117079 | 12/18/20 | \$ 4,813,761 | \$ - |
| Tulare City | Tulare | Live Oak Middle | 02-118489 | 12/21/20 | \$ 2,292,239 | \$ - |
| Hemet Unified | Riverside | Winchester Elementary | 04-118115 | 01/11/21 | \$ 3,605,542 | \$ - |
| Sequoia Union High | San Mateo | Menlo-Atherton High | 01-116467 | 01/13/21 | \$ 2,236,801 | \$ - |
| Pomona Unified | Los Angeles | Roosevelt Elementary | 03-119226 | 01/15/21 | \$ 3,830,957 | \$ - |
| Vacaville Unified | Solano | Sierra Vista K-8 | 02-114708 | 01/20/21 | \$ 873,752 | \$ - |
| Vacaville Unified | Solano | Kairos Public School Vacaville Academy | 02-114799 | 01/27/21 | \$ 1,620,399 | \$ - |
| Murrieta Valley Unified | Riverside | Murrieta Elementary | 04-119432 | 01/29/21 | \$ 2,935,085 | \$ - |
| Pomona Unified | Los Angeles | Decker Elementary | 03-119254 | 02/02/21 | \$ 557,351 | \$ - |
| South Bay Union Elementary | Humboldt | Pine Hill Elementary | 01-118601 | 02/03/21 | \$ 585,617 | \$ - |
| Lassen View Union Elementary | Tehama | Lassen View Elementary | Site/Design | 02/03/21 | \$ 460,366 | \$ 306,911 |
| Vallecito Union | Calaveras | Avery Middle | 02-117830 | 02/05/21 | \$ 895,071 | \$ - |
| Redding Elementary | Shasta | Sequoia Middle | 02-117892 | 02/05/21 | \$ 5,098,012 | \$ - |
| Livermore Valley Joint Unified | Alameda | East Avenue Middle | 01-117875 | 02/08/21 | \$ 1,456,271 | \$ - |
| Pomona Unified | Los Angeles | Vejar Elementary | 03-120137 | 02/08/21 | \$ 2,445,541 | \$ - |

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|--------------------------------------|----------------|-------------------------------|------------|---------------------|---------------------------|----------------------------------|
| Traver Joint Elementary | Tulare | Traver Elementary | 02-118600 | 02/09/21 | \$ 939,161 | \$ 626,107 |
| Inglewood Unified | Los Angeles | Woodworth-Monroe K-8 Academy | 03-119490 | 02/10/21 | \$ 5,961,316 | \$ - |
| Inglewood Unified | Los Angeles | Morningside High | 03-120195 | 02/12/21 | \$ 9,664,934 | \$ - |
| Inglewood Unified | Los Angeles | Woodworth-Monroe K-8 Academy | 03-118782 | 02/12/21 | \$ 5,961,316 | \$ - |
| Inglewood Unified | Los Angeles | Oak Street Elementary | 03-119485 | 02/12/21 | \$ 5,141,371 | \$ - |
| Menifee Union Elementary | Riverside | Chester W Morrison Elementary | 04-119095 | 02/12/21 | \$ 2,277,282 | \$ - |
| Temecula Valley Unified | Riverside | Rancho Elementary | 04-118998 | 02/22/21 | \$ 3,953,778 | \$ - |
| Vacaville Unified | Solano | Vacaville High | 02-115210 | 02/23/21 | \$ 6,462,712 | \$ - |
| Lindsay Unified | Tulare | Reagan Elementary | 02-118621 | 02/25/21 | \$ 1,273,276 | \$ 848,851 |
| Tracy Joint Unified | San Joaquin | North Elementary | 02-117324 | 02/25/21 | \$ 6,087,113 | \$ - |
| Liberty Union High | Contra Costa | Liberty High | 01-119033 | 02/26/21 | \$ 1,092,009 | \$ - |
| San Bernardino City Unified | San Bernardino | Serrano Middle | 04-117609 | 03/05/21 | \$ 849,688 | \$ - |
| San Bernardino City Unified | San Bernardino | Martin Luther King Jr. Middle | 04-117658 | 03/08/21 | \$ 3,391,128 | \$ - |
| Chino Valley Unified | San Bernardino | Ruben S. Ayala High | 04-119505 | 03/10/21 | \$ 9,671,171 | \$ - |
| Chico Unified | Butte | Pleasant Valley High | 02-117893 | 03/15/21 | \$ 3,859,045 | \$ - |
| Oak Park Unified | Ventura | Red Oak Elementary | 03-120460 | 03/15/21 | \$ 3,083,378 | \$ - |
| Pomona Unified | Los Angeles | Armstrong Elementary | 03-118735 | 03/16/21 | \$ 500,176 | \$ - |
| San Bernardino City Unified | San Bernardino | Pacific High | 04-118035 | 03/23/21 | \$ 15,389,526 | \$ - |
| Natomas Unified | Sacramento | Bannon Creek | 02-117840 | 03/26/21 | \$ 2,937,820 | \$ - |
| Natomas Unified | Sacramento | Jefferson Elementary | 02-117839 | 03/26/21 | \$ 618,428 | \$ - |
| Paradise Unified | Butte | Ponderosa Elementary | 02-118575 | 03/30/21 | \$ 5,111,004 | \$ - |
| Paramount Unified | Los Angeles | Frank J. Zamboni Middle | 03-120202 | 03/30/21 | \$ 5,037,676 | \$ - |
| Reef-Sunset Unified | Kings | Avenal High | 02-117292 | 03/31/21 | \$ 908,286 | \$ - |
| Reef-Sunset Unified | Kings | Avenal Elementary | 02-117293 | 03/31/21 | \$ 3,281,916 | \$ - |
| Reef-Sunset Unified | Kings | Avenal Elementary | 02-117950 | 03/31/21 | \$ 3,281,916 | \$ - |
| Riverside County Office of Education | Riverside | Menifee Valley Middle | 04-118180 | 04/01/21 | \$ 401,302 | \$ - |
| Riverside Unified | Riverside | Monroe Elementary | 04-118403 | 04/02/21 | \$ 914,304 | \$ - |
| Las Lomas Elementary | San Mateo | La Entrada Middle | 01-116212 | 04/06/21 | \$ 1,776,821 | \$ - |
| Las Lomas Elementary | San Mateo | Las Lomas Elementary | 01-116384 | 04/06/21 | \$ 647,349 | \$ - |
| Visalia Unified | Tulare | Hurley Elementary | 02-116974 | 04/06/21 | \$ 2,916,805 | \$ - |
| Clovis Unified | Fresno | Maple Creek Elementary | 02-113886 | 04/07/21 | \$ 3,258,566 | \$ - |
| Clovis Unified | Fresno | Nelson Elementary | 02-113956 | 04/07/21 | \$ 180,538 | \$ - |
| San Bernardino City Unified | San Bernardino | Shandin Hills Middle | 04-117610 | 04/07/21 | \$ 1,984,598 | \$ - |
| Redding Elementary | Shasta | Cypress Elementary | 02-117802 | 04/08/21 | \$ 1,860,757 | \$ - |
| Konocti Unified | Lake | Lower Lake High | 01-118165 | 04/13/21 | \$ 966,365 | \$ - |
| Los Angeles Unified | Los Angeles | Blythe Street Elementary | 03-117091 | 04/16/21 | \$ 1,800,737 | \$ - |
| Buellton Union Elementary | Santa Barbara | Oak Valley Elementary | 03-115038 | 04/16/21 | \$ 1,300,038 | \$ - |
| Downey Unified | Los Angeles | Sussman (Edward A.) Middle | 03-119235 | 04/26/21 | \$ 3,654,641 | \$ - |
| San Leandro Unified | Alameda | Garfield Elementary | 01-117762 | 05/06/21 | \$ 821,661 | \$ - |
| San Leandro Unified | Alameda | Wilson Elementary | 01-117761 | 05/06/21 | \$ 1,000,593 | \$ - |
| Desert Sands Unified | Riverside | Gerald R. Ford Elementary | 04-119524 | 05/10/21 | \$ 3,961,892 | \$ - |
| Martinez Unified | Contra Costa | Las Juntas Elementary | 01-118947 | 05/10/21 | \$ 616,008 | \$ - |
| Riverside Unified | Riverside | Arlington High | 04-118855 | 05/14/21 | \$ 1,175,470 | \$ - |

SFP APPLICATIONS

Modernization Acknowledged Applications Received Past Existing Authority as of September 30, 2021

| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|--------------------------------|-----------------|------------------------------|------------|---------------------|---------------------------|----------------------------------|
| Shasta Union High | Shasta | Shasta High | 02-117028 | 05/18/21 | \$ 1,702,529 | \$ - |
| Paradise Unified | Butte | Ridgeview High | 02-118703 | 05/19/21 | \$ 1,521,666 | \$ - |
| Hermosa Beach City Elementary | Los Angeles | Hermosa View Elementary | 03-119796 | 05/20/21 | \$ 1,654,889 | \$ - |
| Castro Valley Unified | Alameda | Vannoy Elementary | 01-118472 | 05/22/21 | \$ 321,554 | \$ - |
| Pittsburg Unified | Contra Costa | Pittsburg Senior High | 01-115973 | 05/28/21 | \$ 7,941,908 | \$ - |
| Val Verde Unified | Riverside | Mead Valley Elementary | 04-119136 | 06/01/21 | \$ 3,251,119 | \$ - |
| Val Verde Unified | Riverside | Val Verde Elementary | 04-119134 | 06/01/21 | \$ 5,054,655 | \$ - |
| Val Verde Unified | Riverside | Vista Verde Middle | 04-119133 | 06/01/21 | \$ 6,345,819 | \$ - |
| Palm Springs Unified | Riverside | Agua Caliente Elementary | 04-114748 | 06/02/21 | \$ 2,370,815 | \$ - |
| Lowell Joint | Los Angeles | El Portal Elementary | 03-120555 | 06/07/21 | \$ 1,286,348 | \$ - |
| East Side Union High | Santa Clara | Andrew P. Hill High | 01-119300 | 06/08/21 | \$ 11,171,087 | \$ - |
| Val Verde Unified | Riverside | Tomas Rivera Middle | 04-119137 | 06/08/21 | \$ 5,309,678 | \$ - |
| Placer Union High | Placer | Placer High | 02-118451 | 06/08/21 | \$ 1,865,578 | \$ - |
| San Juan Unified | Sacramento | Casa Roble Fundamental High | 02-116938 | 06/11/21 | \$ 2,413,857 | \$ - |
| Bakersfield City | Kern | Bessie E. Owens Primary | 03-120134 | 06/11/21 | \$ 4,048,293 | \$ - |
| Bakersfield City | Kern | Bessie E. Owens Intermediate | 03-120102 | 06/11/21 | \$ 5,114,606 | \$ - |
| Visalia Unified | Tulare | Mt. Whitney High | 02-118127 | 06/14/21 | \$ 2,244,397 | \$ - |
| Paradise Unified | Butte | Ponderosa Elementary | 02-118860 | 06/16/21 | \$ 5,921,781 | \$ - |
| Salida Union Elementary | Stanislaus | Salida Elementary | 02-117227 | 06/17/21 | \$ 943,006 | \$ - |
| Salida Union Elementary | Stanislaus | Independence Charter | 02-117228 | 06/17/21 | \$ 460,501 | \$ - |
| Salida Union Elementary | Stanislaus | Mildred Perkins Elementary | 02-117228 | 06/17/21 | \$ 1,820,378 | \$ - |
| Santa Monica-Malibu Unified | Los Angeles | Lincoln Middle | 03-120438 | 06/18/21 | \$ 1,365,171 | \$ - |
| Lucia Mar Unified | San Luis Obispo | Arroyo Grande High | 03-120791 | 06/15/21 | \$ 1,186,650 | \$ - |
| Lodi Unified | San Joaquin | Wagner-Holt Elementary | 02-117199 | 06/21/21 | \$ 664,542 | \$ - |
| Wheatland Union High | Yuba | Wheatland Union High | 02-118429 | 06/25/21 | \$ 1,080,953 | \$ - |
| Desert Sands Unified | Riverside | Abraham Lincoln Elementary | 04-119431 | 07/02/21 | \$ 1,839,667 | \$ - |
| Fontana Unified | San Bernardino | Locust Elementary | 04-118214 | 07/07/21 | \$ 593,663 | \$ - |
| Anderson Union High | Shasta | West Valley High | 02-118119 | 07/08/21 | \$ 1,460,131 | \$ - |
| Mendota Unified | Fresno | Mendota High | 02-118444 | 07/08/21 | \$ 2,400,209 | \$ - |
| Chino Valley Unified | San Bernardino | Hidden Trails Elementary | 04-119900 | 07/08/21 | \$ 2,084,162 | \$ - |
| Chino Valley Unified | San Bernardino | Butterfield Ranch Elementary | 04-119901 | 07/08/21 | \$ 2,084,162 | \$ - |
| Manhattan Beach Unified | Los Angeles | Grand View Elementary | 03-120221 | 07/13/21 | \$ 3,557,507 | \$ - |
| Vacaville Unified | Solano | Edwin Markham Elementary | 02-117168 | 07/16/21 | \$ 3,873,519 | \$ - |
| Long Beach Unified | Los Angeles | Robinson Academy | 03-120250 | 07/21/21 | \$ 4,793,886 | \$ - |
| Pleasanton Unified | Alameda | Amador Valley High | 01-118675 | 07/21/21 | \$ 1,552,152 | \$ - |
| Atascadero Unified | San Luis Obispo | San Benito Elementary | 03-118569 | 07/30/21 | \$ 2,726,484 | \$ - |
| Clovis Unified | Fresno | Cole Elementary | 02-113887 | 08/03/21 | \$ 3,901,527 | \$ - |
| San Ardo Union Elementary | Monterey | San Ardo Elementary | 01-118729 | 08/06/21 | \$ 904,499 | \$ - |
| Los Angeles Unified | Los Angeles | Granada Hills Continuation | 03-118744 | 08/10/21 | \$ 11,024,897 | \$ - |
| East Side Union High | Santa Clara | James Lick High | 01-116045 | 08/11/21 | \$ 9,249,390 | \$ - |
| Livermore Valley Joint Unified | Alameda | Joe Michell Elementary | 01-117373 | 08/12/21 | \$ 2,952,077 | \$ - |
| Long Beach Unified | Los Angeles | Hughes Middle | 03-119875 | 08/13/21 | \$ 10,336,081 | \$ - |
| Shasta Union High | Shasta | Enterprise High | 02-117080 | 08/13/21 | \$ 405,965 | \$ - |

SFP APPLICATIONS

Modernization Acknowledged Applications Received Past Existing Authority as of September 30, 2021

| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|------------------------------------|-----------------|----------------------------|------------|---------------------|---------------------------|----------------------------------|
| Fowler Unified | Fresno | Marshall Elementary | 02-118906 | 08/16/21 | \$ 593,663 | \$ - |
| Val Verde Unified | Riverside | Rainbow Ridge Elementary | 04-119608 | 08/16/21 | \$ 3,183,778 | \$ - |
| Mountain View-Los Altos Union High | Santa Clara | Los Altos High | 01-117848 | 08/17/21 | \$ 2,086,507 | \$ - |
| Chico Unified | Butte | Pleasant Valley High | 02-115458 | 08/20/21 | \$ 1,143,544 | \$ - |
| Paradise Unified | Butte | Paradise Senior High | 02-118784 | 08/20/21 | \$ 8,778,302 | \$ - |
| Simi Valley Unified | Ventura | Simi Valley High | 03-118786 | 08/23/21 | \$ 3,001,246 | \$ - |
| Simi Valley Unified | Ventura | Royal High | 03-118787 | 08/23/21 | \$ 6,538,581 | \$ - |
| Los Angeles Unified | Los Angeles | Arroyo Seco Museum Science | 03-119403 | 08/24/21 | \$ 1,992,899 | \$ - |
| Cloverdale Unified | Sonoma | Washington Middle | 01-119167 | 08/25/21 | \$ 1,594,800 | \$ - |
| Jefferson Elementary | San Mateo | Garden Village Elementary | 01-118141 | 09/02/21 | \$ 576,150 | \$ - |
| San Juan Unified | Sacramento | John Barrett Middle | 02-118610 | 09/03/21 | \$ 4,012,081 | \$ - |
| Fowler Unified | Fresno | Malaga Elementary | 02-118945 | 09/07/21 | \$ 996,505 | \$ - |
| Irvine Unified | Orange | South Lake Middle | 04-118580 | 09/08/21 | \$ 5,557,028 | \$ - |
| Elk Grove Unified | Sacramento | Pleasant Grove Elementary | 02-118009 | 09/14/21 | \$ 2,732,908 | \$ - |
| Elk Grove Unified | Sacramento | Joseph Kerr Middle | 02-117967 | 09/15/21 | \$ 1,887,743 | \$ - |
| San Luis Coastal Unified | San Luis Obispo | Bishop's Peak Elementary | 04-119866 | 09/23/21 | \$ 4,987,333 | \$ - |
| Val Verde Unified | Riverside | Victoriano Elementary | 03-118435 | 09/23/21 | \$ 1,028,097 | \$ - |
| Newport-Mesa Unified | Orange | Back Bay High | 04-119056 | 09/24/21 | \$ 568,251 | \$ - |
| Newport-Mesa Unified | Orange | Horace Ensign Intermediate | 04-117976 | 09/27/21 | \$ 3,521,366 | \$ - |
| Hemet Unified | Riverside | Little Lake Elementary | 04-119891 | 09/27/21 | \$ 2,358,946 | \$ - |
| Victor Valley Union High | San Bernardino | Silverado High | 04-119715 | 09/27/21 | \$ 13,912,788 | \$ - |
| Sequoia Union Elementary | Tulare | Sequoia Union Elementary | 02-119126 | 09/29/21 | \$ 2,272,945 | \$ - |
| | | | | | \$ 1,540,164,315 | \$ 72,985,240 |
| | | | | | \$ 1,613,149,555 | |

INFORMATION ITEM

FACILITY HARDSHIP/REHABILITATION APPROVALS WITHOUT FUNDING

As of September 22, 2021

FACILITY HARDSHIP/REHABILITATION APPROVALS WITHOUT FUNDING

As of September 22, 2021 State Allocation Board

FACILITY HARDSHIP

| <i>School District</i> | <i>County</i> | <i>Program</i> | <i>Application Number</i> | <i>School Site Name</i> | <i>SAB Approval Date</i> | <i>Funding Application Due Date</i> | <i>Estimated State Grant</i> |
|---|---------------|-------------------|---------------------------|-------------------------|--------------------------|-------------------------------------|------------------------------|
| Pioneer Union | Butte | Facility Hardship | 51/73379-00-001 | Berry Creek Elementary | 2/24/2021 | 8/24/2022 | \$ 753,788 * |
| Estimated Total Need (State Share) | | | | | | | \$ 753,788 |

REHABILITATION

| <i>School District</i> | <i>County</i> | <i>Program</i> | <i>Application Number</i> | <i>School Site Name</i> | <i>SAB Approval Date</i> | <i>Funding Application Due Date</i> | <i>Estimated State Grant</i> |
|---|---------------|-------------------|---------------------------|-------------------------|--------------------------|-------------------------------------|------------------------------|
| Greenfield Union Elementary | Monterey | Facility Hardship | 58/66035-00-004 | Mary Chapa Academy | 8/26/2020 | 2/26/2022 | \$ 823,537 * |
| Greenfield Union Elementary | Monterey | Facility Hardship | 58/66035-00-006 | Mary Chapa Academy | 8/26/2020 | 2/26/2022 | \$ 166,478 * |
| Burnt Ranch Elementary | Trinity | Facility Hardship | 58/71662-00-001 | Burnt Ranch Elementary | 8/26/2020 | 2/26/2022 | \$ 222,977 * |
| Del Norte Unified | Del Norte | Facility Hardship | 58/61820-00-009 | Crescent Elk Middle | 8/25/2021 | Not Applicable** | \$ 1,253,864 |
| Estimated Total Need (State Share) | | | | | | | \$ 2,466,856 |

| | |
|--|--------------|
| Facility Hardship and Rehabilitation Estimated Total Need (State Share) | \$ 3,220,644 |
|--|--------------|

*These projects have received approvals for design funding which are included in the Estimated State Grant amount.

**These projects have received conceptual approval from the State Allocation Board. Districts are no longer subject to a timeline to submit a funding request corresponding to these projects, however conceptual approval does not reserve Bond Authority.

Section 1859.81. Financial Hardship.

Except for Joint-Use Projects and Career Technical Education Facilities Projects, a district is eligible for financial hardship to fund all or a portion of its matching share requirement after demonstrating the requirements of (a), (c), and (d) below:

(a) The district is financially unable to provide all necessary matching funds for an eligible project. To determine this, an analysis shall be made of the district's financial records by the OPSC including data and records maintained by the CDE and the County Office of Education. The analysis shall consist of a review of the district's latest Independent Audit regarding funds available from all capital facility accounts, including, but not limited to, developer fees, funds generated from capital facility certificates of participation, federal grants, redevelopment funds, sale proceeds from surplus property, the appraised value of facilities approved for replacement pursuant to Section 1859.82, bond funds either encumbered, unencumbered or authorized but unsold, and savings from other SFP projects. All funds thus identified that have not been expended or encumbered by a contractual agreement for a specific capital outlay purpose prior to the initial request for financial hardship status shall be deemed available as a matching contribution.

After the initial request for financial hardship status is granted, no further encumbrances will be approved by the OPSC and all prospective revenue made available to the district's capital facility accounts shall be deemed available as matching contribution on the subsequent financial hardship review, with the exception of:

- (1) Approved interim housing expenditures.
- (2) Funding to pay for previously recognized multi-year encumbrances approved at the initial financial hardship approval.
- (3) Funding that is transferred into a Special Reserve Fund and is used for the express purpose of the Federal Renovation Program when the amount expended out of that fund does not exceed the maximum Federal Renovation Grant amount.
- (4) Funding that is transferred into a Special Reserve Fund and is used for the express purpose of the School Facilities Needs Assessment Grant Program or Emergency Repair Program when the amount expended out of that fund does not exceed the maximum grant amount apportioned.
- (5) Funding that is transferred into a Special Reserve Fund and is used for the express purpose of the Career Technical Education Facilities Program when the amount expended out of that fund does not exceed the applicant's share of the maximum grant amount apportioned.
- (6) Funding that is transferred into a Special Reserve Fund and used for the express purpose of the Overcrowding Relief Grant when the amount expended out of that fund does not exceed the amount of the site acquisition and design costs of the project and the district has submitted an approved Form SAB 50-11.
- (7) Funding that is used for the express purpose of reimbursing the State a proportionate share of financial hardship received when there has been a transfer of a special education program and title to the facility. In addition, the funding was used within five years of the title transfer.
- (8) Funding to pay for obtaining a structural report pursuant to Section 1859.82.2 for an approvable and funded seismic mitigation project.
- (9) All other capital facility funding for a period of three years when no subsequent financial hardship request is made during this period, with the exception of the funding identified in (6). The three-year period begins with the date of the most recent financial hardship new construction or modernization adjusted grant funding apportionment.

When Overcrowding Relief Grant funding is set aside pursuant to (6) and the School District has not submitted, or the OPSC has not accepted, a Form SAB 50-04 for an Overcrowding Relief Grant within three years from the date of deposit into the Special Reserve Fund, or the School District has not met the requirements in Sections 1859.90 or 1859.105, remaining funds plus interest accrued at the Pooled Money Investment Board rate at that time period shall be deemed available as matching contribution on a subsequent financial hardship project or be captured through an audit adjustment pursuant to Section 1859.106.

The financial hardship analysis is subject to approval by the Board.

(b) From the funds deemed available as a matching contribution, the district may retain \$19,776 per classroom in each enrollment reporting period for the cost to provide interim housing for the currently unhoused pupils of the district. The amount shown shall be adjusted annually in the manner prescribed in Section 1859.71. The number of classrooms needed for interim housing for the currently unhoused pupils shall be the sum of the positive numbers determined in (b)(7) as follows:

(1) Determine the current enrollment of the district by grade level as shown on the latest Form SAB 50-01.

(2) Determine the New Construction Grants apportioned by grade level for all SFP projects and LPP funded under the provisions of Sections 1859.12 or 1859.13 where the district has submitted Form SAB 50-06 indicating that the project is 100 percent complete.

(3) Subtract (b)(2) from (b)(1).

(4) Determine the number of classrooms by grade level reported in Part 1, Line 8 on Form SAB 50-02.

(5) Multiply the classrooms determined in (b)(4) by 25 for K-6, 27 for 7-12, 13 for Non-Severe and 9 for Severe.

(6) Subtract the product determined in (b)(5) from the difference determined in (b)(3) by grade level.

(7) Divide the difference by grade level determined in (b)(6) by 25 for K-6, 27 for 7-12, 13 for Non-Severe and 9 for Severe and round up to the nearest whole number.

From the funds deemed available as a matching contribution, the district may also retain \$19,776 per portable toilet unit in each reporting period for the cost to provide necessary interim toilet facilities for the currently unhoused pupils of the district. The amount shown shall be adjusted annually in the manner prescribed in Section 1859.71. The number of toilet facilities needed for interim housing shall be the sum of the positive numbers determined in (b)(7) divided by eight rounded up to the nearest whole number.

From the funds deemed available as a matching contribution, the district may also retain \$19,776 per classroom in each reporting period for the cost to provide necessary interim housing for the currently unhoused pupils displaced as a result of a SAB approved seismic mitigation project pursuant to Section 1859.82.2. The amount shown shall be adjusted annually in the manner prescribed in Section 1859.71. The number of classrooms needed for interim housing shall be the quotient of the displaced pupils by 25 for K-6, 27 for 7-12, 13 for Non-Severe and 9 for Severe and round up to the nearest whole number.

If the district's available funds, as determined by the OPSC analysis less costs for interim housing, is less than its matching share, the district will be deemed to have met the requirements of this Subsection.

(c) The district has made all reasonable efforts to fund its matching share of the project by demonstrating it is levying the developer fee justified under law or an alternative revenue source equal to or greater than the developer fee otherwise justified under law at the time of request for hardship and the district meets at least one of the following:

(1) The current outstanding bonded indebtedness of the district issued for the purpose of constructing school facilities in accordance with Education Code Section 17072.35 or 17074.25 as appropriate, at the time of request for financial hardship status, is at least 60 percent of the district's total bonding capacity. Outstanding bonded indebtedness includes that part of general obligation bonds, Mello-Roos Bonds, School Facility Improvement District Bonds and certificates of participation which the district is paying a debt service that was issued for capital outlay school facility purposes.

(2) The district had a successful registered voter bond election for at least the maximum amount allowed under Proposition 39 within the previous two years from the date of request for financial hardship status. The proceeds from the bond election that represent the maximum amount allowed under the provisions of Proposition 39 must be used to fund the district's matching share requirement for SFP project(s).

(3) It is a County Superintendent of Schools.

(4) The district's total bonding capacity at the time of the request for financial hardship status is \$5 million or less.

(5) Other evidence of reasonable effort as approved by the SAB.

If the district's request for financial hardship status is denied by the Board, the district may be deemed eligible for rental payments of \$2,000 per year per classroom under the Emergency School Classroom Law of 1979 for a two year period when relocatable classroom buildings are available and the district provides financial documentation that it is unable to afford the full rental amount and any other information satisfactory to the Board that the rental reduction is necessary. The number of classrooms eligible for the \$2,000 rental payments shall be the sum of the numbers determined in (c)(5)(B) as follows:

(A) Determine the number of pupils by grade level that the district requested a New Construction Grant on the Form SAB 50-04 that were denied financial hardship status.

(B) Divide the number by grade level determined in (c)(5)(A) by 25 for K-6, 27 for 7-12, 13 for Non-Severe and 9 for Severe and round up to the nearest whole number.

(d) The district has not signed a contract for acquisition or construction of classrooms that replace existing facility(ies), which were included in the determination of the district's new construction eligibility pursuant to Education Code Section 17071.75, in a locally funded project during the five-year period immediately preceding the district's application for financial hardship assistance. This restriction may be lifted if the Board finds that unforeseen and extenuating circumstances existed that required the district to use local funds to replace the facility(ies).

(e) If the district meets the financial hardship requirements in this Section, the amount of financial hardship is equal to the district's matching share less funds deemed available in (a).

(1) Once a district has been notified by OPSC that it meets the requirements of financial hardship in this Section, the district may file Form SAB 50-04 under the

provisions of financial hardship anytime within a period of 180 calendar days from the date of the OPSC notification.

(2) If the district does not submit Form SAB 50-04 under the provisions of financial hardship within 180 calendar days of the OPSC notification of approval of financial hardship status, the district must re-qualify for financial hardship status under the provisions of this Section by submittal of a new request for financial hardship status.

(3) If the project(s) has been included on an unfunded list for more than 180 calendar days, a review of the district's funds pursuant to (a) will be made to determine if additional district funds are available to fund the district's matching share of the project(s).

Financial hardship approval status by the OPSC for a separate design and/or site apportionment does not apply to any subsequent funding for the project(s).

(f) If the district submits Form SAB 50-04 within 180 calendar days of the OPSC notification of approval of financial hardship and the project(s) has been included on the "Unfunded List (Lack of AB 55 Loans)" for more than 180 calendar days as a result of the State of California's inability to provide interim financing from the Pooled Money Investment Account (AB 55 loans), the Board may suspend the unfunded review requirement as defined in Regulation Section 1859.81(e). Projects added to any other unfunded list shall be subject to the review detailed in Regulation Section 1859.81(e). Regulation Section 1859.81(f) shall become inoperative July 1, 2011.

(g) A project added to an unfunded list on or after July 1, 2011 will be subject to the review detailed in section (e)(3). For projects added to an unfunded list between February 25, 2009 and June 30, 2011, only the district's financial records on or after July 1, 2011 will be considered in calculating any adjustment to the district's matching share.

(h) On or after September 22, 2017, a district may submit a request for funding in advance of obtaining a determination of Financial Hardship.

(1) To be considered for Financial Hardship, the district must check the box on the Form SAB 50-04 requesting Financial Hardship pursuant to this subsection when submitting a request for funding.

(2) Prior to processing an application OPSC will notify the district in writing to submit the necessary documentation for a Financial Hardship analysis pursuant to (a), (b), (c) and (d). OPSC will not accept any documents for a Financial Hardship analysis in advance of the notification. Failure to submit the requested documentation within 60 calendar days of OPSC's notification will result in either a. or b.:

a. District may amend their Form SAB 50-04 to exclude the request for Financial Hardship determination.

b. OPSC will return the request for funding and related materials to the district.

(3) Upon notification of Financial Hardship approval, any Form SAB 50-04 processed within 180 calendar days of the approval date will be included in the approval.

(4) For any Form SAB 50-04 processed more than 180 calendar days after the date of the Financial Hardship approval the district shall re-qualify for Financial Hardship status.

Note: Authority cited: Sections 17070.35, 17075.15, 17078.72 and 17592.73, Education Code.

Reference: Sections 17071.75, 17075.10, 17075.15, and 17079.20, Education Code.