State Allocation Board Agenda

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

Public Meeting Wednesday, February 26, 2020 State Capitol, Room 2040* Sacramento, CA 95814 4:00 p.m.*

General Information (916) 376-1771

For further information, please contact your Project Manager.

*Meeting room and time subject to change.

A copy of the 10-Day Notice can be found on the OPSC website

February 26, 2020

CLOSED SESSION

Pursuant to Government Code Section 11126(e)(1), the Board will meet in closed session for the purpose of conferring with and receiving advice from counsel regarding pending litigation.

| <u>TAB</u> | <u>SUBJECT</u> | PRESENTER | PAGE |
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| | Roll Call | Secretary | |
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NEXT MONTHLY STATE ALLOCATION BOARD MEETING - MARCH 25, 2020

February 26, 2020

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| 7 | ACTION ITEMS | |
| | STATE ALLOCATION BOARD VICE-CHAIR SELECTION To elect a Vice-Chair of the State Allocation Board | 211 |
| 8 | PROPOSED REGULATIONS FOR THE FACILITY HARDSHIP AND SEISMIC MITIGATION PROGRAMS To present to the State Allocation Board proposed regulations amending the Facility Hardship and Seismic Mitigation Programs under the School Facility Program. REPORTS, DISCUSSION AND INFORMATION ITEMS | 212 – 333 |
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School District

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School District

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School District

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School District

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County

| LOS ANGELES |
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OPSC PROGRAM CODES

SCHOOL FACILITY PROGRAM (SFP)

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

OTHER PROGRAMS

- 25 STATE RELOCATABLE CLASSROOM PROGRAM
- 34 AIR CONDITIONING AND/OR INSULATION PROGRAM
- 40 DEFERRED MAINTENANCE PROGRAM
- 61 EMERGENCY REPAIR PROGRAM
- 70 FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM NEW CONSTRUCTION
- 71 FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM RETROFIT

MINUTES State Allocation Board January 22, 2020

Upon notice duly given, the meeting of the State Allocation Board (SAB) was held at the State Capitol, Room 2040, in Sacramento, California on January 22, 2020 at 4:00 p.m.

Members of the SAB present were as follows:

- Gayle Miller, Chief Deputy Director, Policy, Department of Finance, designated representative for Keely Bosler, Director, Department of Finance
- > Daniel Kim, Director, Department of General Services
- Juan Mireles, Director, School Facilities and Transportation Services Division, California Department of Education (CDE), designated representative for Tony Thurmond, Superintendent of Public Instruction
- Cesar Diaz, appointee of Edmund G. Brown, Jr., former Governor of the State of California
- Senator Scott Wilk
- Senator Connie Leyva
- Assembly Member Adrin Nazarian
- Assembly Member Patrick O'Donnell
- Assembly Member Jordan Cunningham

Member of the SAB absent was as follows:

Senator Richard Roth

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 Kampmeinert, Deputy Executive Officer

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

> Tom Patton, Assistant Chief Counsel

With a quorum present, Ms. Miller, Chair, called the meeting to order at 4:03 p.m.

PRIOR MINUTES

A motion was made to approve the December 9, 2019 SAB Minutes. The Chair called for a roll-call vote and the motion carried per the following votes:

| MEMBER | AYE | NAY | ABSTAIN | ABSENT |
|-----------------------------------|-----|-----|---------|--------|
| Senator Wilk | Х | | | |
| Senator Leyva | Х | | | |
| Senator Roth | | | | Х |
| Assembly Member Nazarian | Х | | | |
| Assembly Member O'Donnell | Х | | | |
| Assembly Member Cunningham | Х | | | |
| Juan Mireles | Х | | | |
| Cesar Diaz (Governor's Appointee) | Х | | | |
| Daniel Kim | Х | | | |
| Gayle Miller | Х | | | |
| Total | 9 | | | 1 |

Motion:

Carried <u>X</u> Failed

EXECUTIVE OFFICER'S STATEMENT

The Executive Officer informed the SAB of the following:

Priority Funding Apportionments

The SAB, at its September 25, 2019 meeting, approved \$771.7 million in priority funding apportionments for 193 projects representing 106 applicants. Applicants were reminded to submit to OPSC the *Fund Release Authorization* (Form SAB 50-05) by close of business on Tuesday, December 24, 2019. As of January 10, 2020, funds have been released totaling \$521.4 million and 122 of the required 188 Forms SAB 50-05 have been processed.

Recent Priority Funding Filing Round Closed

The current priority funding filing period began November 13, 2019 and closed December 12, 2019. At the close of the filing period, OPSC received valid requests from 130 applicants for 274 unique projects totaling \$829.7 million. These requests are valid from January 1, 2020 through June 30, 2020. School districts and charter schools are reminded that the requirements for participation in the priority funding process remain in effect.

Sixth Career Technical Education Facilities Program (CTEFP) Filing Round Is Open

The audience was reminded that the sixth CTEFP Filing Round remains open until April 6, 2020. CTE Grant Applications were due to CDE on or before December 2, 2019 and the *Application for Career Technical Education Funding* (Form SAB 50-10) is due to OPSC on or before April 6, 2020. CDE received 282 applications requesting review and approval and will be providing scores on a flow basis. OPSC encourages all applicants with projects with a score of 105 or higher to submit the Form SAB 50-10 immediately upon receipt of the CDE's score letter for the project.

EXECUTIVE OFFICER'S STATEMENT (continued)

OPSC contacted all prior applicants that submitted applications in the fourth and fifth CTEFP filing rounds that did not receive funding advising them of the ability to reapply in this current filing round using the same CTE score letter. OPSC Online is available now for all applicants to complete the Form SAB 50-10. Once the score is known it can be entered into OPSC Online and the application can be electronically submitted to OPSC immediately.

OPSC and CDE hosted a joint workshop on November 6, 2019 that provided an overview of both agency's application processes. The workshop was webcasted and can be found <u>here</u> or at https://tinyurl.com/v3eozm6.

Facility Hardship Program Regulation Amendments

OPSC held public stakeholder meetings on January 10, 31, and February 7, 2020 to discuss amendments to the Facility Hardship Program/Seismic Mitigation Program regulations, with the goal of bringing an item to the SAB for consideration in February 2020. All three stakeholder meetings were held at the State Capitol. The amendments center around streamlining the application process, clarifying existing regulations and addressing several other issues and concerns. OPSC looks forward to public and SAB member input as we work towards improvements in this critical program.

Assembly Bill (AB) 48/Proposition 13

On Monday, October 7, 2019, Governor Gavin Newsom signed AB 48 into law. This bill, authored by Assembly Member Patrick O'Donnell and Senator Steve Glazer, will provide \$15 billion to construct and modernize education facilities; that includes \$9 billion for the School Facilities Program (SFP). OPSC will be monitoring the voting results for Proposition 13 at the March 3, 2020 statewide primary election. In addition, OPSC is working on an implementation plan should Proposition 13 be successful.

Next SAB Meeting

The SAB and stakeholders were reminded that the next SAB meeting scheduled would be for Wednesday, February 26, 2020 at 4:00 p.m.

CONSENT ITEMS

A motion was made to approve the Consent calendar, with the exception of the Palo Verde Unified School District's consent item (page 42). The District requested that the item be withdrawn from the Agenda.

CONSENT ITEMS (continued)

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

| MEMBER | AYE | NAY | ABSTAIN | ABSENT |
|-----------------------------------|-----|-----|---------|--------|
| Senator Wilk | Х | | | |
| Senator Leyva | Х | | | |
| Senator Roth | | | | Х |
| Assembly Member Nazarian | Х | | | |
| Assembly Member O'Donnell | Х | | | |
| Assembly Member Cunningham | Х | | | |
| Juan Mireles | Х | | | |
| Cesar Diaz (Governor's Appointee) | Х | | | |
| Daniel Kim | Х | | | |
| Gayle Miller | Х | | | |
| Total | 9 | | | 1 |

Motion:

Carried X Failed

FINANCIAL REPORTS

The SAB accepted the Financial Reports as presented.

APPEAL ITEMS

San Bernardino City Unified/San Bernardino 57/67876-00-071, 081 and 085

This Item was withdrawn from the Agenda by the District.

Washington Unified/Fresno 50/76778-00-001

A motion was made to approve the District's appeal, which would allow the District to retain design funding in the amount of \$234,178 that was inadvertently provided twice for the project. However, the District will return project savings in the amount of \$99,669.51. The Chair called for a roll-call vote and the motion carried per the following votes:

| MEMBER | AYE | NAY | ABSTAIN | ABSENT |
|-----------------------------------|-----|-----|---------|--------|
| Senator Wilk | Х | | | |
| Senator Leyva | Х | | | |
| Senator Roth | | | | Х |
| Assembly Member Nazarian | | | X | |
| Assembly Member O'Donnell | Х | | | |
| Assembly Member Cunningham | Х | | | |
| Juan Mireles | Х | | | |
| Cesar Diaz (Governor's Appointee) | Х | | | |
| Daniel Kim | | Х | | |
| Gayle Miller | | | Х | |
| Total | 6 | 1 | 2 | 1 |

Motion:

Carried <u>X</u> Failed

APPEAL ITEMS (continued)

Lompoc Unified/Santa Barbara 70/69229-00-001

The Chair withdrew this Item at the request of the District.

ACTION ITEMS

Annual Adjustment to School Facility Program Grants

A motion was made to approve the increase of 2.08 percent for the 2020 SFP grants based on the RS Means Construction Cost Index. The Chair called for a roll-call vote and the motion carried per the following votes:

| MEMBER | AYE | NAY | ABSTAIN | ABSENT |
|-----------------------------------|-----|-----|---------|--------|
| Senator Wilk | Х | | | |
| Senator Leyva | Х | | | |
| Senator Roth | | | | Х |
| Assembly Member Nazarian | Х | | | |
| Assembly Member O'Donnell | Х | | | |
| Assembly Member Cunningham | Х | | | |
| Juan Mireles | Х | | | |
| Cesar Diaz (Governor's Appointee) | Х | | | |
| Daniel Kim | Х | | | |
| Gayle Miller | Х | | | |
| Total | 9 | | | 1 |

Motion:

Carried <u>X</u> Failed ____

Index Adjustment on the Assessment for Development

A motion was made to approve the increase of 7.64 percent for the 2020 maximum Level I assessment for development using the RS Means Index to be effective immediately. The Chair called for a roll-call vote and the motion carried per the following votes:

| MEMBER | AYE | NAY | ABSTAIN | ABSENT |
|-----------------------------------|-----|-----|---------|--------|
| Senator Wilk | Х | | | |
| Senator Leyva | Х | | | |
| Senator Roth | | | | Х |
| Assembly Member Nazarian | Х | | | |
| Assembly Member O'Donnell | Х | | | |
| Assembly Member Cunningham | Х | | | |
| Juan Mireles | Х | | | |
| Cesar Diaz (Governor's Appointee) | Х | | | |
| Daniel Kim | Х | | | |
| Gayle Miller | Х | | | |
| Total | 9 | | | 1 |

Motion:

Carried <u>X</u> Failed ____

REPORTS, DISCUSSION, AND INFORMATION ITEMS

The SAB acknowledged the following reports:

- Local Audits Update
- State Allocation Board Three-Month Projected Workload
- State Allocation Board Meeting Dates for the 2020 Calendar Year
- School Facility Program Unfunded List as of December 31, 2019
- School Facility Program Workload List of Applications Received Through December 31, 2019
- Full-Day Kindergarten Facilities Grant Program Workload List as of December 31, 2019
- School Facility Program Applications Received Beyond Bond Authority List as of December 31, 2019
- Facility Hardship/Rehabilitation Approvals Without Funding as of December 9, 2019

CLOSED SESSION

At 4:35 p.m. and in accordance with Government Code Section 11126(e)(1), the Board convened into closed session for the purpose of conferring with and receiving advice from counsel regarding pending litigation.

Upon conclusion of the closed session, the Board reconvened into open session at 4:56 p.m.

MISCELLANEOUS

Assembly Member O'Donnell requested that the election of the vice-chair of the SAB be agendized. He also mentioned the appointment of the Assistant Executive Officer position and who handles that portion of the hiring process, as well as the Implementation Committee. The Chair indicated that these issues would be discussed at the next SAB meeting.

ADJOURNMENT

There being no further business to come before the SAB, the Chair adjourned the meeting at 4:57 p.m.

Jua Storma

ATTACHMENT A Approved Consent Items on 01/22/2020

| Program | Application | District | County | |
|--|------------------------------------|--|-----------------------------|-----------|
| Continued Lies | Number | | MERCED | |
| Continued Use SFP - Career Tech | 91/65755-00-000 | LOS BANOS UNIFIED DOWNEY UNIFIED | MERCED LOS ANGELES | |
| SFP - Career Tech | 55/64980-00-001 | SANTA MONICA-MALIBU UNIFIED | LOS ANGELES | |
| SFP - Charter | 54/69369-00-003 | ALUM ROCK UNION ELEMENTARY | SANTA CLARA | |
| SFP - Modernization | 57/61119-00-000 | ALAMEDA CITY UNIFIED | ALAMEDA | |
| SFP - Modernization | 57/65961-00-005 | ALISAL UNION | MONTEREY | |
| SFP - Modernization | 57/63313-00-000 | ARVIN UNION ELEMENTARY | KERN | |
| SFP - Modernization | | ATASCADERO UNIFIED | SAN LUIS OBISPO | |
| SFP - Modernization | 57/68486-00-000 | BANTA ELEMENTARY | SAN JOAQUIN | |
| SFP - Modernization | 57/67645-00-000 | CENTRAL ELEMENTARY | SAN BERNARDINO | |
| SFP - Modernization | 57/63891-00-000 | CORCORAN JOINT UNIFIED | KINGS | |
| SFP - Modernization | 57/69427-00-000 | EAST SIDE UNION HIGH | SANTA CLARA | |
| SFP - Modernization | 57/66514-00-000 | FULLERTON JOINT UNION HIGH | ORANGE | |
| SFP - Modernization | 57/69484-00-000 | GILROY UNIFIED | SANTA CLARA | |
| SFP - Modernization | 57/75507-00-000 | GRIDLEY UNIFIED | BUTTE | |
| SFP - Modernization | 57/67470-00-000 | HOLLISTER ELEMENTARY | SAN BENITO | |
| SFP - Modernization | 57/67090-00-000 | JURUPA UNIFIED | RIVERSIDE | |
| SFP - Modernization | 57/64667-00-000 | LANCASTER ELEMENTARY | LOS ANGELES | |
| SFP - Modernization | 57/65771-00-000 | MERCED CITY ELEMENTARY | MERCED | |
| SFP - Modernization | 57/72017-00-001 | OAK VALLEY UNION ELEMENTARY | TULARE | |
| SFP - Modernization | 57/70896-00-000 | RINCON VALLEY UNION ELEMENTARY | SONOMA | |
| SFP - Modernization | 57/67439-00-000 | SACRAMENTO CITY UNIFIED | SACRAMENTO | |
| SFP - Modernization | 57/68346-00-000 | | SACKAMENTO SAN DIEGO | |
| SFP - Modernization | 57/67447-00-000 | SAN JUAN UNIFIED | SACRAMENTO | |
| SFP - Modernization | 57/61804-00-000 | SAN RAMON VALLEY UNIFIED | CONTRA COSTA | |
| SFP - Modernization | 57/62414-00-000 | SANGER UNIFIED | FRESNO | |
| SFP - Modernization | 57/76786-00-000 | | SANTA BARBARA | |
| SFP - Modernization | 57/75432-00-000 | SCOTTS VALLEY UNIFIED | SANTA DANDANA SANTA CRUZ | |
| SFP - Modernization | 57/73742-00-000 | | KERN | |
| SFP - Modernization | 57/10504-00-001 | STANISLAUS COUNTY OFFICE OF EDUC. | STANISLAUS | |
| SFP - Modernization | 57/72298-00-000 | | TULARE | |
| SFP - New Construction | 50/65961-00-009 | ALISAL UNION | MONTEREY | |
| SFP - New Construction | 50/63313-00-000 | ARVIN UNION ELEMENTARY | KERN | |
| SFP - New Construction | 50/71829-00-000 | BUENA VISTA ELEMENTARY | TULARE | |
| SFP - New Construction | 50/68882-00-004 | BURLINGAME ELEMENTARY | SAN MATEO | |
| SFP - New Construction | 50/67702-00-015 | ETIWANDA ELEMENTARY | SAN BERNARDINO | |
| SFP - New Construction | 50/75325-00-004 | | TULARE | |
| SFP - New Construction | 50/67330-21-000 | FOLSOM-CORDOVA UNIFIED | SACRAMENTO | |
| SFP - New Construction | 50/71944-00-001 | HOPE ELEMENTARY | TULARE | |
| SFP - New Construction | 50/67090-00-000 | JURUPA UNIFIED | RIVERSIDE | |
| SFP - New Construction | 50/64725-05-000 | LONG BEACH UNIFIED | LOS ANGELES | |
| SFP - New Construction | | LONG BEACH UNIFIED | LOS ANGELES | |
| SFP - New Construction | | LONG BEACH UNIFIED | LOS ANGELES | |
| SFP - New Construction | 50/64725-02-000 | LONG BEACH UNIFIED | LOS ANGELES | |
| SFP - New Construction | 50/64725-01-000 | LONG BEACH UNIFIED | LOS ANGELES | |
| SFP - New Construction | 50/64733-00-139 | LOS ANGELES UNIFIED | LOS ANGELES | |
| SFP - New Construction | 50/65243-00-010 | MADERA UNIFIED | MADERA | |
| SFP - New Construction | 50/75127-00-010 | MENDOTA UNIFIED | FRESNO | |
| SFP - New Construction | 51/75028-00-002 | | TRINITY | |
| SFP - New Construction | 50/72017-00-002 | OAK VALLEY UNION ELEMENTARY | TULARE | |
| SFP - New Construction | 50/69781-00-002 | PACIFIC ELEMENTARY | SANTA CRUZ | |
| SFP - New Construction | 50/09781-00-000 51/67181-00-001 | PALO VERDE UNIFIED | RIVERSIDE | WITHDRAWN |
| SFP - New Construction | 50/67199-00-012 | PERRIS ELEMENTARY | RIVERSIDE | |
| SFP - New Construction | | | | |
| SFP - New Construction | 50/10405-00-014 50/10439-00-010 | SAN LUIS OBISPO COUNTY OFFICE OF EDUC. SANTA CLARA COUNTY OFFICE OF EDUC. | SAN LUIS OBISPO | |
| SFP - New Construction | | | TULARE | |
| SFP - New Construction SFP - Overcrowding Relief Gran | 50/72116-03-000 | SEQUOIA UNION ELEMENTARY LOS ANGELES UNIFIED | LOS ANGELES | |
| ST - Overcrowully Relief Gran | 1 30/04/ 33-00-010 | | LOG ANGELES | |

EXECUTIVE OFFICER STATEMENT State Allocation Board Meeting, February 26, 2020

SIXTH CAREER TECHNICAL EDUCATION FACILITIES PROGRAM (CTEFP) FILING ROUND IS OPEN

OPSC would like to remind everyone that the Sixth CTEFP Filing Round is open until April 6, 2020. CTE Grant Applications were due to the California Department of Education (CDE) on or before December 2, 2019. CDE received 282 applications requesting review and approval. The *Application for Career Technical Education Funding* (Form SAB 50-10) is due to the Office of Public School Construction (OPSC) on or before April 6, 2020. As of January 31, 2020, OPSC has received 15 applications requesting a total of \$23,043,170 in State funding from 11 applicants.

OPSC has received 71 scores from CDE and will continue to receive scores <u>on a flow</u> <u>basis</u>. OPSC encourages all applicants with projects with a score of 105, or higher, to submit the Form SAB 50-10 immediately upon receipt of the CDE's score letter for the project.

OPSC has contacted all prior applicants that submitted in the Fourth and Fifth CTEFP Filing Rounds and did not receive funding, advising of the ability to reapply in this current round using the same CTE score letter. Applicants using the same CTE score letter must use copies of the same supporting documents such as the CDE application and the cost estimate that were previously submitted in the past round.

OPSC Online is available for all applicants to complete the Form SAB 50-10. Once the score is known, it can then be entered into OPSC Online and the application can be electronically submitted to OPSC immediately.

OPSC and CDE hosted a joint workshop on November 6, 2019 to provide an overview of both agency's application processes. A recording of the workshop can be found <u>here</u> and at <u>https://tinyurl.com/v3eozm6</u>

FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM (FDKFGP)

OPSC is holding a FDKFGP workshop on Tuesday, February 25, 2020 to provide an overview of the program eligibility, application requirements and funding order determination. The meeting will be held at the Department of General Services, Ziggurat – Conference Room 01-205, 707 3rd Street, West Sacramento, CA 95605. The third filing round will begin on April 1, 2020 and will close on April 30, 2020.

NEXT STATE ALLOCATION BOARD MEETING

The next meeting is scheduled for Wednesday, March 25, 2020 at 4:00 pm.

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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 February 26, 2020.

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:

- 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.

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, February 26, 2020

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

Approve the eligibility determinations for the districts/projects shown on the Attachment.

Provide that this approval of eligibility determination for the districts/projects listed does not constitute a commitment for future funding by the Board.

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> | School Name | County | Application Number 57/ | Justification Document Date | Site Baseline Eligibility K-6 | Site Baseline Eligibility 7-8 | Site Baseline Eligibility 9-12 | <u>Site Baseline</u> <u>Eligibility</u> <u>Non Severe</u> | <u>Site Baseline</u> <u>Eligibility</u> <u>Severe</u> |
|------------------------------------|--------------------------------|-------------------|------------------------------|-----------------------------------|-------------------------------------|-------------------------------------|--------------------------------------|---|---|
| Desert Sands Unified | La Quinta Middle | Riverside | 67058-00-000 | 01/07/2020 | 0 | 412 | 0 | 13 | 0 |
| Potter Valley Community Unified | Potter Valley | Mendocino | 73866-00-000 | 12/18/2019 | 121 | 33 | 74 | 0 | 0 |
| San Ramon Valley Unified | Charlotte Wood Intermediate | Contra Costa | 61804-00-000 | 01/09/2020 | 0 | 953 | 0 | 18 | 3 |
| Snowline Joint Unified | Baldy Mesa Elementary | San Bernardino | 73957-00-000 | 04/05/2017 | 800 | 0 | 0 | 26 | 5 |
| Snowline Joint Unified | Chaparral High | San Bernardino | 73957-00-000 | 03/30/2017 | 0 | 0 | 148 | 0 | 0 |
| Snowline Joint Unified | Pinon Hills Elementary | San Bernardino | 73957-00-000 | 03/30/2017 | 460 | 0 | 0 | 3 | 6 |
| Snowline Joint Unified | Pinon Mesa Middle | San Bernardino | 73957-00-000 | 03/30/2017 | 0 | 707 | 0 | 26 | 3 |
| Snowline Joint Unified | Quail Valley Middle | San Bernardino | 73957-00-000 | 03/30/2017 | 0 | 297 | 0 | 0 | 0 |
| Tahoe-Truckee Unified | Glenshire Elementary | Placer | 66944-00-000 | 10/27/2016 | 200 | 0 | 0 | 0 | 0 |
| Westside Union Elementary | Cottonwood Elementary | Los Angeles | 65102-00-000 | 11/07/2016 | 495 | 0 | 0 | 0 | 0 |

ELIGIBILITY APPROVALS NEW CONSTRUCTION

| <u>District</u> | Attendance Area | <u>County</u> | Application Number 50/ | <u>Justification</u> Document Date | Site Baseline Eligibility K-6 | <u>Site Baseline</u> <u>Eligibility</u> <u>7-8</u> | Site Baseline Eligibility 9-12 | <u>Site Baseline</u> <u>Eligibility</u> <u>Non Severe</u> | <u>Site Baseline</u> <u>Eligibility</u> <u>Severe</u> |
|---------------------------|--------------------|---------------|------------------------------|--|-------------------------------------|--|--------------------------------------|---|---|
| Corcoran Joint Unified | Districtwide | Kings | 63891-00-000 | 01/08/2020 | 493 | -103 | 43 | -33 | 0 |

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, February 26, 2020

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.
- (I) 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.
- (I) 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.

| District: <u>Alameda City Unified</u> Attendance Area: <u>Alameda Hig</u> County: <u>Alameda</u> Application Number: <u>50/61119-</u> <i>Current Baseline Eligibility</i> <i>Adjustment Per This Item</i> Net Baseline Eligibility | | K-6 -48 0 -48 | 7-8 320 0 320 | 9-12 376 -1,080 -704 | Non-Severe 76 0 76 | Severe -67 0 -67 | | |
|---|---------------|------------------------|------------------------|-------------------------------|-----------------------------|---------------------------|--|--|
| District: <u>Arvin Union Elementar</u> Attendance Area: <u>Districtwide</u> County: <u>Kern</u> Application Number: <u>50/63313-</u> | - | | | | | | | |
| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe | | |
| Current Baseline Eligibility | | 54 | 161 | 0 | -11 | 0 | | |
| Adjustment Per This Item | i | -200 | 0 | 0 | 0 | 0 | | |
| Net Baseline Eligibility | | -146 | 161 | 0 | -11 | 0 | | |
| District: <u>Atascadero Unified</u> Attendance Area: <u>Districtwide</u> County: <u>San Luis Obispo</u> Application Number: <u>50/68700-</u> | <u>00-000</u> | | | | | | | |
| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe | | |
| Current Baseline Eligibility | | -1,354 | 234 | 212 | 0 | 0 | | |
| Adjustment Per This Item Net Baseline Eligibility | C _ | 0 -1,354 | -324 -90 | 0 212 | 0 | 0 | | |
| Net baseline Engibility | | -1,304 | -90 | 212 | 0 | 0 | | |
| District: <u>Chula Vista Elementary</u> Attendance Area: <u>Otay Ranch</u> County: <u>San Diego</u> Application Number: <u>50/68023-04-000</u> | | | | | | | | |
| Current Baseline Elizibility | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe -9 | Severe | | |
| Current Baseline Eligibility Adjustment Per This Item | е | 1,096 1,790 | 0 0 | 0 0 | -9 80 | 16 0 | | |
| Net Baseline Eligibility | C | 2,886 | 0 | 0 | 71 | 16 | | |
| | | 2,000 | U | 0 | , 1 | 10 | | |

| District: <u>Colton Joint Unified</u> Attendance Area: <u>Districtwide</u> County: <u>San Bernardino</u> Application Number: <u>50/67686-0</u> | <u>00-000</u> | | | | | | | |
|--|-------------------|---|-----------------------------|-------------------------------|--------------------------------|---------------------------|--|--|
| Current Baseline Eligibility Adjustment Per This Item Net Baseline Eligibility | Type of Adj. i | <i>K-6</i> 1866 0 1866 | 7-8 0 0 | 9-12 0 -81 -81 | Non-Severe 0 0 | Severe -29 0 -29 | | |
| District: <u>Corcoran Joint Unified</u> Attendance Area: <u>Districtwide</u> County: <u>Kings</u> Application Number: <u>50/63891-</u> | 00-000 | | | | | | | |
| Current Baseline Eligibility Adjustment Per This Item Net Baseline Eligibility | Type of Adj. e | <i>K</i> -6 493 -70 423 | 7-8 -103 -15 -118 | 9-12 43 3 46 | Non-Severe 33 -73 -40 | Severe 0 0 0 | | |
| District: <u>Fullerton Joint Union</u> Attendance Area: <u>Districtwide</u> County: <u>Orange</u> Application Number: <u>50/66514-(</u> | <u>00-000</u> | | | | | | | |
| Current Baseline Eligibility Adjustment Per This Item Net Baseline Eligibility | Type of Adj. i | <i>K-6</i> 0 0 | 7-8 0 0 | 9-12 1,656 -54 1,602 | Non-Severe -33 0 -33 | Severe -13 0 -13 | | |
| District: <u>Lammersville Joint Unified</u> Attendance Area: <u>Districtwide</u> County: <u>San Joaquin</u> Application Number: <u>50/76760 -00-000</u> | | | | | | | | |
| Current Baseline Eligibility Adjustment Per This Item Net Baseline Eligibility | Type of Adj. e | <i>K</i> -6 4,786 -1,072 3,714 | 7-8 1,008 52 1,060 | 9-12 601 1,125 1,726 | Non-Severe 0 62 62 | Severe 0 -9 -9 | | |

District: <u>Pomona Unified</u> Attendance Area: <u>Garey</u> County: <u>Los Angeles</u> Application Number: <u>50/64907-03-000</u>

| $\begin{array}{c c c c c c c c c c c c c c c c c c c $ | Current Baseline Eligibility Adjustment Per This Item Net Baseline Eligibility | Type of Adj. e | <i>K</i> -6 -884 -741 -1,625 | 7-8 -366 -227 -593 | 9-12 762 -292 470 | Non-Severe -60 36 -24 | Severe 3 -50 -47 | | | |
|--|---|---|---------------------------------------|-----------------------------|----------------------------|--------------------------------|---------------------------|--|--|--|
| Current Baseline Eligibility 1,230 0 476 -59 461 Adjustment Per This Item e 142 223 -470 -151 59 Net Baseline Eligibility 1,372 223 6 -210 520 District: Santa Maria-Bonita Attendance Area: Districtwide County: Santa Barbara Application Number: 50/69120-00-000 K-6 7-8 9-12 Non-Severe Severe Current Baseline Eligibility 3,386 442 0 102 35 Adjustment Per This Item e -2,956 -250 0 25 0 f 0 36 0 0 0 0 0 Net Baseline Eligibility 430 228 0 127 35 District: Stockton Unified Attendance Area: Stagg County: San Joaquin Application Number: 50/68676-04-000 K-6 7-8 9-12 Non-Severe Severe Current Baseline Eligibility 2,860 -309 2,223 494 177 Adjustment Per This Item e 74 213 -586 <td>Attendance Area: <u>Districtwide</u> County: <u>San Diego</u></td> <td>00-000</td> <td></td> <td></td> <td></td> <td></td> <td></td> | Attendance Area: <u>Districtwide</u> County: <u>San Diego</u> | 00-000 | | | | | | | | |
| Adjustment Per This Item Net Baseline Eligibility e 142 223 -470 -151 59 District: Santa Maria-Bonita Attendance Area: 1,372 223 6 -210 520 District: Santa Barbara Application Number: 50/69120-00-000 | | Type of Adj. | - | 7-8 | - | Non-Severe | Severe | | | |
| Net Baseline Eligibility 1,372 223 6 -210 520 District: Santa Maria-Bonita Attendance Area: Districtwide County: Santa Barbara Application Number: 50/69120-00-000 Type of Adj. K-6 7-8 9-12 Non-Severe Severe Current Baseline Eligibility 3,386 442 0 102 35 Adjustment Per This Item e -2,956 -250 0 25 0 f 0 36 0 0 0 0 Net Baseline Eligibility 430 228 0 127 35 District: Stockton Unified Attendance Area: Stagg County: San Joaquin Application Number: 50/68676-04-000 Type of Adj. K-6 7-8 9-12 Non-Severe Severe Current Baseline Eligibility 2,860 -309 2,223 494 177 Adjustment Per This Item e 74 213 -586 -448 -104 | | | | | | | | | | |
| District: Santa Maria-Bonita Attendance Area: Districtwide County: Santa Barbara Application Number: 50/69120-00-000 Type of Adj. K-6 7-8 9-12 Non-Severe Severe Current Baseline Eligibility 3,386 442 0 102 35 Adjustment Per This Item e -2,956 -250 0 25 0 f 0 36 0 0 0 Net Baseline Eligibility 430 228 0 127 35 District: Stockton Unified Attendance Area: Stagg County: San Joaquin Application Number: 50/68676-04-000 <u>Type of Adj. K-6 7-8 9-12 Non-Severe Severe</u> <u>Current Baseline Eligibility</u> 2,860 -309 2,223 494 177 Adjustment Per This Item e 74 213 -586 -4448 -104 | | е | | | | | | | | |
| Attendance Area: Districtwide County: Santa Barbara Application Number: 50/69120-00-000Type of Adj.K-67-89-12Non-SevereSevereCurrent Baseline Eligibility3,386442010235Adjustment Per This Iteme-2,956-2500250f036000Net Baseline Eligibility430228012735District: Stockton Unified Attendance Area: Stagg County: San Joaquin Application Number: 50/68676-04-000Type of Adj.K-67-89-12Non-SevereSevereCurrent Baseline Eligibility2,860-3092,223494177Adjustment Per This Iteme74213-586-448-104 | Net Baseline Eligibility | | 1,372 | 223 | 6 | -210 | 520 | | | |
| Current Baseline Eligibility 3,386 442 0 102 35 Adjustment Per This Item e -2,956 -250 0 25 0 f 0 36 0 0 0 0 0 0 Net Baseline Eligibility 430 228 0 127 35 District: Stockton Unified Attendance Area: Stagg County: San Joaquin Application Number: 50/68676-04-000 K-6 7-8 9-12 Non-Severe Severe Current Baseline Eligibility Adjustment Per This Item e 74 213 -586 -448 -104 | Attendance Area: <u>Districtwide</u> County: <u>Santa Barbara</u> | | K o | 7.0 | 0.40 | | 0 | | | |
| Adjustment Per This Item e -2,956 -250 0 25 0 f 0 36 0 0 0 0 Net Baseline Eligibility 430 228 0 127 35 District: Stockton Unified Attendance Area: Stagg County: San Joaquin Application Number: 50/68676-04-000 K-6 7-8 9-12 Non-Severe Severe Current Baseline Eligibility Adjustment Per This Item e 74 213 -586 -448 -104 | Current Peopline Eligibility | Type of Adj. | | | | | | | | |
| f036000Net Baseline Eligibility430228012735District: Stockton Unified Attendance Area: Stagg County: San Joaquin Application Number: 50/68676-04-000 | 0, | ۵ | | | | | | | | |
| Net Baseline Eligibility430228012735District: Stockton Unified Attendance Area: Stagg County: San Joaquin Application Number: 50/68676-04-000 | | | • | | - | - | | | | |
| Attendance Area: Stagg County: San Joaquin Application Number: 50/68676-04-000Type of Adj.K-67-89-12Non-SevereSevereCurrent Baseline Eligibility Adjustment Per This Item2,860-3092,223494177 | Net Baseline Eligibility | _ | 430 | | | 127 | | | | |
| Current Baseline Eligibility 2,860 -309 2,223 494 177 Adjustment Per This Item e 74 213 -586 -448 -104 | Attendance Area: <u>Stagg</u> County: <u>San Joaquin</u> | | | | | | | | | |
| Current Baseline Eligibility 2,860 -309 2,223 494 177 Adjustment Per This Item e 74 213 -586 -448 -104 | | Type of Adi | K-6 | 7-8 | 9-12 | Non-Severe | Severe | | | |
| Adjustment Per This Item e 74 213 -586 -448 -104 | Current Baseline Eligibility | . , , , , , , , , , , , , , , , , , , , | | | | | | | | |
| Net Baseline Eligibility 2,934 -96 1,637 46 73 | | е | | | | -448 | -104 | | | |
| | Net Baseline Eligibility | | 2,934 | -96 | 1,637 | 46 | 73 | | | |

District: <u>Visalia Unified</u> Attendance Area: <u>Districtwide</u> County: <u>Tulare</u> Application Number: <u>50/72256-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-------|-----|-------|------------|--------|
| Current Baseline Eligibility | | 3,140 | 0 | 1,353 | -160 | 29 |
| Adjustment Per This Item | i | 0 | 0 | 0 | -13 | 0 |
| Net Baseline Eligibility | _ | 3,140 | 0 | 1,353 | -173 | 29 |
| | | | | | | |

District: <u>Westside Union</u> Attendance Area: <u>Districtwide</u> County: <u>Los Angeles</u> Application Number: <u>50/65102-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-------|-------|------|------------|--------|
| Current Baseline Eligibility | | 4,251 | 1,638 | 0 | 134 | 51 |
| Adjustment Per This Item | С | -25 | 0 | 0 | 0 | 0 |
| Net Baseline Eligibility | _ | 4,226 | 1,638 | 0 | 134 | 51 |
| | | | | | | |

District: <u>Alhambra Unified</u> School Name: <u>Brightwood Elementary</u> County: <u>Los Angeles</u> Application Number: <u>57/75713-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|------|------|------------|--------|
| Current Baseline Eligibility | | 19 | -134 | 0 | 19 | 6 |
| Adjustment Per This Item | С | 14 | 20 | 0 | -2 | -3 |
| Adjustment Per This Item | d1 | 14 | 4 | 0 | 1 | 0 |
| Net Baseline Eligibility | | 47 | -110 | 0 | 18 | 3 |

District: <u>Alhambra Unified</u> School Name: <u>Granada Elementary</u> County: <u>Los Angeles</u> Application Number: <u>57/75713-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 19 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | d1 | 25 | 0 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 44 | 0 | 0 | 0 | 0 |

District: <u>Alhambra Unified</u> School Name: <u>Marguerita Elementary</u> County: <u>Los Angeles</u> Application Number: <u>57/75713-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|------|-----|------|------------|--------|
| Current Baseline Eligibility | | -162 | 16 | 0 | 2 | 1 |
| Adjustment Per This Item | d1 | 23 | 3 | 0 | 14 | 4 |
| Net Baseline Eligibility | | -139 | 19 | 0 | 16 | 5 |

District: <u>Alhambra Unified</u> School Name: <u>Ynez Elementary</u> County: <u>Los Angeles</u> Application Number: <u>57/75713-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 0 | 0 | 0 | 3 | 7 |
| Adjustment Per This Item | d1 | 0 | 54 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 0 | 54 | 0 | 3 | 7 |
| | | | | | | |

District: <u>Alisal Union</u> School Name: <u>Alisal Community</u> County: <u>Monterey</u> Application Number: <u>57/65961-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 215 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | d1 | 347 | 0 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 562 | 0 | 0 | 0 | 0 |

District: <u>Alisal Union</u> School Name: <u>Frank Paul Elem.</u> County: <u>Monterey</u> Application Number: <u>57/65961-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 425 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | С | 20 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | d1 | 205 | 0 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 650 | 0 | 0 | 0 | 0 |

District: <u>Alisal Union</u> School Name: <u>Fremont Elementary</u> County: <u>Monterey</u> Application Number: <u>57/65961-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 170 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | С | 96 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | d1 | 588 | 0 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 854 | 0 | 0 | 0 | 0 |

District: <u>Alisal Union</u> School Name: <u>Sanchez (Jesse G.) Elementary</u> County: <u>Monterey</u>

Application Number: <u>57/65961-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 0 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | С | 65 | 0 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 65 | 0 | 0 | 0 | 0 |
| | | | | | | |

District: <u>Alisal Union</u> School Name: <u>Virginia Rocca Barton Elementary</u> County: <u>Monterey</u> Application Number: <u>57/65961-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 0 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | С | 138 | 0 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 138 | 0 | 0 | 0 | 0 |

District: <u>Antelope Elementary</u> School Name: <u>Antelope Elementary</u> County: <u>Tehama</u> Application Number: <u>57/71472-00-000</u>

| Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|--------------|-----|------------------------------|---|---|---|
| | 0 | 0 | 0 | 0 | 0 |
| С | 22 | 0 | 0 | 0 | 0 |
| d1 | 75 | 0 | 0 | 0 | 0 |
| d1 | 128 | 0 | 0 | 0 | 0 |
| | 225 | 0 | 0 | 0 | 0 |
| | С | 0 c 22 d1 75 d1 128 | 0 0 c 22 0 d1 75 0 d1 128 0 | 0 0 0 c 22 0 0 d1 75 0 0 d1 128 0 0 | 0 0 |

District: <u>Antelope Elementary</u> School Name: <u>Berrendos Middle</u> County: <u>Tehama</u> Application Number: <u>57/71472-00-000</u>

| | Type of Adj. | K-6 | | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|---|-----|------|------------|--------|
| Current Baseline Eligibility | | | 0 | 214 | 0 | 0 | 0 |
| Adjustment Per This Item | С | | 0 | 38 | 0 | 0 | 0 |
| Net Baseline Eligibility | | | 0 | 252 | 0 | 0 | 0 |

District: <u>Atwater Elementary</u> School Name: <u>Aileen Colburn Elementary</u> County: <u>Merced</u> Application Number: <u>57/65631-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 330 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | d1 | 22 | 0 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 352 | 0 | 0 | 0 | 0 |
| | | | | | | |

District: <u>Atwater Elementary</u> School Name: <u>Mitchell Intermediate</u> County: <u>Merced</u> Application Number: <u>57/65631-00-000</u>

| | Type of Adj. | K-6 | | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|---|-----|------|------------|--------|
| Current Baseline Eligibility | | | 0 | 567 | 0 | 0 | 0 |
| | С | | 0 | 7 | 0 | 3 | 0 |
| | С | | 0 | 53 | 0 | 7 | 0 |
| Adjustment Per This Item | d1 | | 0 | 253 | 0 | 22 | 0 |
| Net Baseline Eligibility | | | 0 | 880 | 0 | 32 | 0 |

District: <u>Atwater Elementary</u> School Name: <u>Shaffer Elementary</u> County: <u>Merced</u> Application Number: 57/65631-00-000

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 79 | 0 | 0 | 15 | 0 |
| Adjustment Per This Item | d1 | 15 | 0 | 0 | 1 | 0 |
| Net Baseline Eligibility | | 94 | 0 | 0 | 16 | 0 |

District: <u>Bakersfield City Elementary</u> School Name: <u>Emerson Junior High</u> County: <u>Kern</u> Application Number: <u>57/63321-00-000</u>

| | Type of Adj. | K-6 | | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|---|-----|------|------------|--------|
| Current Baseline Eligibility | | | 0 | 135 | 0 | 13 | 0 |
| Adjustment Per This Item | d1 | | 0 | 54 | 0 | 0 | 0 |
| Net Baseline Eligibility | | | 0 | 189 | 0 | 13 | 0 |

District: <u>Bakersfield City Elementary</u> School Name: <u>Hort Elementary</u> County: <u>Kern</u> Application Number: <u>57/63321-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 308 | 0 | 0 | 8 | 22 |
| Adjustment Per This Item | С | 71 | 0 | 0 | -2 | -1 |
| Net Baseline Eligibility | | 379 | 0 | 0 | 6 | 21 |
| | | | | | | |

District: <u>Bakersfield City Elementary</u> School Name: <u>Sierra Junior High</u> County: <u>Kern</u> Application Number: <u>57/63321-00-000</u>

| | Type of Adj. | K-6 | | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|---|-----|------|------------|--------|
| Current Baseline Eligibility | | | 0 | 81 | 0 | 26 | 0 |
| Adjustment Per This Item | С | | 0 | 30 | 0 | -25 | 4 |
| Net Baseline Eligibility | | | 0 | 111 | 0 | 1 | 4 |
| | | | | | | | |

District: <u>Berryessa Union Elementary</u> School Name: <u>Sierramont Middle</u> County: <u>Santa Clara</u> Application Number: <u>57/69377-00-000</u>

| | Type of Adj. | K-6 | | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|---|-----|------|------------|--------|
| Current Baseline Eligibility | | | 0 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | С | | 0 | 250 | 0 | -6 | -3 |
| Net Baseline Eligibility | | | 0 | 250 | 0 | -6 | -3 |

District: <u>Campbell Union Elementary</u> School Name: <u>Monroe Middle</u> County: <u>Santa Clara</u> Application Number: <u>57/69393-00-000</u>

| | Type of Adj. | K-6 | | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|----|-----|------|------------|--------|
| Current Baseline Eligibility | | | 0 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | с | | -8 | 21 | 0 | 4 | 0 |
| Net Baseline Eligibility | | | -8 | 21 | 0 | 4 | 0 |

District: <u>Capistrano Unified</u> School Name: <u>Moulton Elementary</u> County: <u>Orange</u> Application Number: <u>57/66464-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 0 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | d1 | 74 | 0 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 74 | 0 | 0 | 0 | 0 |
| | | | | | | |

District: <u>Capistrano Unified</u> School Name: <u>Viejo Elementary</u> County: <u>Orange</u> Application Number: <u>57/66464-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 309 | 0 | 0 | 19 | 0 |
| Adjustment Per This Item | d1 | 0 | 0 | 0 | 0 | 9 |
| Net Baseline Eligibility | | 309 | 0 | 0 | 19 | 9 |

District: <u>Castro Valley Unified</u> School Name: <u>Castro Valley Elementary</u> County: <u>Alameda</u> Application Number: <u>57/61150-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 0 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | С | 38 | 0 | 0 | -2 | 0 |
| Net Baseline Eligibility | | 38 | 0 | 0 | -2 | 0 |

District: <u>Castro Valley Unified</u> School Name: <u>Independent Elementary</u> County: <u>Alameda</u> Application Number: <u>57/61150-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 69 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | С | 17 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | d1 | 28 | 0 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 114 | 0 | 0 | 0 | 0 |

District: <u>Castro Valley Unified</u> School Name: <u>Marshall Elementary</u> County: <u>Alameda</u> Application Number: <u>57/61150-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 77 | 0 | 0 | 12 | 0 |
| Adjustment Per This Item | С | 11 | 0 | 0 | 2 | 0 |
| Net Baseline Eligibility | | 88 | 0 | 0 | 14 | 0 |
| | | | | | | |

District: <u>Castro Valley Unified</u> School Name: <u>Proctor Elementary</u> County: <u>Alameda</u> Application Number: <u>57/61150-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 0 | 0 | 0 | 9 | 0 |
| Adjustment Per This Item | d1 | 142 | 0 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 142 | 0 | 0 | 9 | 0 |

District: <u>Central Elementary</u> School Name: <u>Central Elementary</u> County: <u>San Bernardino</u> Application Number: <u>57/67645-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 0 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | d1 | 195 | 0 | 0 | 9 | 0 |
| Adjustment Per This Item | е | 61 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | g | -10 | 0 | 0 | 10 | 0 |
| Net Baseline Eligibility | | 246 | 0 | 0 | 19 | 0 |

District: <u>Central Unified</u> School Name: <u>Biola-Pershing Elementary</u> County: <u>Fresno</u> Application Number: <u>57/73965-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 180 | -6 | 0 | 0 | 0 |
| Adjustment Per This Item | С | 9 | 0 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 189 | -6 | 0 | 0 | 0 |

District: <u>Central Unified</u> School Name: <u>El Capitan Middle</u> County: <u>Fresno</u> Application Number: <u>57/73965-00-000</u>

| | Type of Adj. | K-6 | | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|---|-----|------|------------|--------|
| Current Baseline Eligibility | | | 0 | 362 | 0 | 0 | 0 |
| Adjustment Per This Item | d1 | | 0 | 17 | 0 | 0 | 0 |
| Net Baseline Eligibility | | | 0 | 379 | 0 | 0 | 0 |
| | | | | | | | |

District: <u>Central Unified</u> School Name: <u>Roosevelt Elementary</u> County: <u>Fresno</u> Application Number: <u>57/73965-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 0 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | С | 75 | 0 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 75 | 0 | 0 | 0 | 0 |
| | | | | | | |

District: <u>Corcoran Joint Unified</u> School Name: <u>John Muir Middle</u> County: <u>Kings</u> Application Number: <u>57/63891-00-000</u>

| Type of Adj. | K-6 | | 7-8 | 9-12 | Non-Severe | Severe |
|--------------|-----|-------------|------------------------|--|--|---|
| | | 0 | 457 | 0 | 19 | -2 |
| е | | 0 | 27 | 0 | -13 | 0 |
| f | | 0 | -20 | 0 | 18 | 2 |
| g | | 0 | -27 | 0 | 13 | 0 |
| _ | | 0 | 437 | 0 | 37 | 0 |
| | | e f g | 0 e 0 f 0 g 0 | 0 457 e 0 27 f 0 -20 g 0 -27 | 0 457 0 e 0 27 0 f 0 -20 0 g 0 -27 0 | 0 457 0 19 e 0 27 0 -13 f 0 -20 0 18 g 0 -27 0 13 |

District: <u>Corcoran Joint Unified</u> School Name: <u>Mark Twain Elementary</u> County: <u>Kings</u> Application Number: <u>57/63891-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 8 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | С | 37 | 0 | 0 | 5 | 0 |
| Adjustment Per This Item | е | 387 | 0 | 0 | 12 | 0 |
| Net Baseline Eligibility | | 432 | 0 | 0 | 17 | 0 |

District: <u>Dinuba Unified</u> School Name: <u>Dinuba High</u> County: <u>Tulare</u> Application Number: <u>57/75531-00-000</u>

| | Type of Adj. | K-6 | | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|---|-----|------|------------|--------|
| Current Baseline Eligibility | | | 0 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | С | | 0 | 0 | 31 | 10 | 0 |
| Adjustment Per This Item | С | | 0 | 0 | 55 | 0 | 0 |
| Adjustment Per This Item | d1 | | 0 | 0 | 792 | 41 | 0 |
| Net Baseline Eligibility | | | 0 | 0 | 878 | 51 | 0 |
| | | | | | | | |

District: <u>Dinuba Unified</u> School Name: <u>Jefferson Elementary</u> County: <u>Tulare</u> Application Number: <u>57/75531-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 0 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | d1 | 325 | 0 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 325 | 0 | 0 | 0 | 0 |
| | | | | | | |

District: <u>El Centro Elementary</u> School Name: <u>McKinley Elementary</u> County: <u>Imperial</u> Application Number: <u>57/63123-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 0 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | d1 | 194 | 0 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 194 | 0 | 0 | 0 | 0 |
| | | | | | | |

District: <u>Eureka City Unified</u> School Name: <u>Grant Elementary</u> County: <u>Humboldt</u> Application Number: <u>57/75515-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 0 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | С | 31 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | d1 | 19 | 0 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 50 | 0 | 0 | 0 | 0 |

District: <u>Foresthill Union Elementary</u> School Name: <u>Foresthill Divide</u> County: <u>Placer</u> Application Number: <u>57/66837-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 0 | 34 | 0 | 0 | 0 |
| Adjustment Per This Item | С | 78 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | d1 | 126 | 0 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 204 | 34 | 0 | 0 | 0 |
| | | | | | | |

District: <u>Fullerton Joint Union High</u> School Name: <u>Troy High</u> County: <u>Orangel</u> Application Number: <u>57/66514-00-000</u>

| | Type of Adj. | K-6 | | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|---|-----|------|------------|--------|
| Current Baseline Eligibility | | | 0 | 0 | 127 | 0 | 0 |
| Adjustment Per This Item | С | | 0 | 0 | 504 | -60 | -11 |
| Net Baseline Eligibility | | | 0 | 0 | 631 | -60 | -11 |

District: <u>Gridley Unified</u> School Name: <u>Sycamore Middle</u> County: <u>Butte</u> Application Number: <u>57/75507-00-000</u>

| | Type of Adj. | K-6 | | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|---|-----|------|------------|--------|
| Current Baseline Eligibility | | | 0 | 162 | 0 | 0 | 0 |
| Adjustment Per This Item | С | | 0 | 28 | 0 | -3 | 0 |
| Adjustment Per This Item | d1 | | 0 | 268 | 0 | 13 | 0 |
| Net Baseline Eligibility | | | 0 | 458 | 0 | 10 | 0 |

District: <u>Konocti Unified</u> School Name: <u>Lower Lake Elementary</u> County: <u>Lake</u> Application Number: <u>57/64022-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 560 | 163 | 0 | 1 | 11 |
| Adjustment Per This Item | d1 | 75 | 0 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 635 | 163 | 0 | 1 | 11 |

District: <u>Konocti Unified</u> School Name: <u>Lower Lake High</u> County: <u>Lake</u> Application Number: <u>57/64022-00-000</u>

| | Type of Adj. | K-6 | | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|---|-----|------|------------|--------|
| Current Baseline Eligibility | | | 0 | 0 | 345 | 0 | 0 |
| Adjustment Per This Item | е | _ | 0 | 0 | 27 | 0 | 0 |
| Net Baseline Eligibility | | | 0 | 0 | 372 | 0 | 0 |
| | | | | | | | |

District: <u>Pacific Elementary</u> School Name: <u>Pacific Elementary</u> County: <u>Santa Cruz</u> Application Number: <u>57/69781-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 100 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | d1 | 21 | 0 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 121 | 0 | 0 | 0 | 0 |

District: <u>Palo Alto Unified</u> School Name: <u>Gunn (Henry M.) High</u> County: <u>Santa Clara</u> Application Number: <u>57/69641-00-000</u>

| | Type of Adj. | K-6 | | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|---|-----|------|------------|--------|
| Current Baseline Eligibility | | | 0 | 0 | 0 | -7 | 0 |
| Adjustment Per This Item | С | | 0 | 0 | 48 | 17 | 0 |
| Adjustment Per This Item | С | | 0 | 0 | 60 | -22 | -13 |
| Adjustment Per This Item | d1 | | 0 | 0 | 10 | 0 | 0 |
| Adjustment Per This Item | d1 | | 0 | 0 | 10 | 0 | 0 |
| Adjustment Per This Item | d1 | | 0 | 0 | 33 | 0 | 0 |
| Net Baseline Eligibility | | | 0 | 0 | 161 | -12 | -13 |

District: <u>Palo Alto Unified</u> School Name: <u>Terman Middle</u> County: <u>Santa Clara</u> Application Number: <u>57/69641-00-000</u>

| | Type of Adj. | K-6 | | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|---|-----|------|------------|--------|
| Current Baseline Eligibility | | | 0 | 0 | 0 | 0 | -5 |
| Adjustment Per This Item | С | | 0 | 25 | 0 | 1 | 4 |
| Adjustment Per This Item | С | | 0 | 32 | 0 | 5 | -8 |
| Net Baseline Eligibility | | | 0 | 57 | 0 | 6 | -9 |
| | | | | | | | |

District: <u>Redondo Beach Unified</u> School Name: <u>Beryl Heights Elementary</u> County: <u>Los Angeles</u> Application Number: <u>57/75341-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | (|) | 0 0 | 0 | 0 |
| Adjustment Per This Item | С | 5 | 5 | 0 0 | 2 | 0 |
| Adjustment Per This Item | С | 8 | 3 | 0 0 | 0 | 0 |
| Adjustment Per This Item | С | 16 | 5 | 0 0 | 0 | 0 |
| Net Baseline Eligibility | | 29 |) | 0 0 | 2 | 0 |

District: <u>Redondo Beach Unified</u> School Name: <u>Birney Elementary</u> County: <u>Los Angeles</u> Application Number: <u>57/75341-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 28 | 0 | 0 | 0 | -13 |
| Adjustment Per This Item | С | 14 | 0 | 0 | -2 | 0 |
| Adjustment Per This Item | С | 14 | 0 | 0 | 3 | 0 |
| Adjustment Per This Item | С | 37 | 0 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 93 | 0 | 0 | 1 | -13 |

District: <u>Redondo Beach Unified</u> School Name: <u>Lincoln Elementary</u> County: <u>Los Angeles</u> Application Number: <u>57/75341-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | -84 | 0 | 0 | -34 | 0 |
| Adjustment Per This Item | С | 7 | 0 | 0 | 0 | 6 |
| Net Baseline Eligibility | | -77 | 0 | 0 | -34 | 6 |
| | | | | | | |

District: <u>Redondo Beach Unified</u> School Name: <u>Madison Elementary</u> County: <u>Los Angeles</u> Application Number: <u>57/75341-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 0 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | С | 6 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | С | 24 | 0 | 0 | 4 | 0 |
| Adjustment Per This Item | d1 | 30 | 0 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 60 | 0 | 0 | 4 | 0 |

District: <u>Redondo Beach Unified</u> School Name: <u>Redondo High</u> County: <u>Los Angeles</u> Application Number: <u>57/75341-00-000</u>

| | Type of Adj. | K-6 | | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|---|-----|------|------------|--------|
| Current Baseline Eligibility | | | 0 | 0 | 102 | -104 | 3 |
| Adjustment Per This Item | С | | 0 | 0 | 53 | 98 | -57 |
| Adjustment Per This Item | С | | 0 | 0 | 193 | -45 | -1 |
| Net Baseline Eligibility | | | 0 | 0 | 348 | -51 | -55 |

District: <u>Redondo Beach Unified</u> School Name: <u>Tulita Elementary</u> County: <u>Los Angeles</u> Application Number: <u>57/75341-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 0 | 0 | 0 | -37 | 0 |
| Adjustment Per This Item | С | 24 | 0 | 0 | 0 | -11 |
| Adjustment Per This Item | С | 37 | 0 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 61 | 0 | 0 | -37 | -11 |

District: <u>Redondo Beach Unified</u> School Name: <u>Washington Elementary</u> County: <u>Los Angeles</u> Application Number: <u>57/75341-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 0 | 0 | 0 | -18 | -7 |
| Adjustment Per This Item | С | 14 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | с | 45 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | С | 80 | 0 | 0 | 1 | 0 |
| Net Baseline Eligibility | | 139 | 0 | 0 | -17 | -7 |

District: <u>San Benito High</u> School Name: <u>San Benito High</u> County: <u>San Benito</u> Application Number: 57/67538-00-000

| | Type of Adj. | K-6 | | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|---|-----|-------|------------|--------|
| Current Baseline Eligibility | | | 0 | 0 | 949 | 63 | 33 |
| Adjustment Per This Item | С | | 0 | 0 | 0 | -4 | 1 |
| Adjustment Per This Item | d1 | | 0 | 0 | 1,458 | 0 | 0 |
| Net Baseline Eligibility | | | 0 | 0 | 2,407 | 59 | 34 |

District: San Juan Unified

School Name: Sylvan Middle (Aka Citrus Heights)

County: Sacramento

Application Number: 57/67447-00-000

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 0 | -16 | 0 | -2 | 0 |
| Adjustment Per This Item | d1 | 0 | 110 | 0 | 4 | 2 |
| Net Baseline Eligibility | | 0 | 94 | 0 | 2 | 2 |

District: <u>Sanger Unified</u> School Name: <u>Centerville Elementary</u> County: <u>Fresno</u> Application Number: <u>57/62414-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 0 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | d1 | 75 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | d1 | 81 | 67 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 156 | 67 | 0 | 0 | 0 |

District: <u>Sanger Unified</u> School Name: <u>Fairmont Elementary</u> County: <u>Fresno</u> Application Number: <u>57/62414-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 100 | 50 | 0 | 0 | 0 |
| Adjustment Per This Item | d1 | 320 | 100 | 0 | 0 | 0 |
| Adjustment Per This Item | е | 0 | 4 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 420 | 154 | 0 | 0 | 0 |

District: <u>Sanger Unified</u> School Name: <u>Jackson Elementary</u> County: <u>Fresno</u> Application Number: <u>57/62414-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 263 | 0 | 0 | 3 | 0 |
| Adjustment Per This Item | d1 | 61 | 0 | 0 | 1 | 0 |
| Net Baseline Eligibility | | 324 | 0 | 0 | 4 | 0 |

District: <u>Sanger Unified</u> School Name: <u>Jefferson Elementary</u> County: <u>Fresno</u> Application Number: <u>57/62414-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 0 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | d1 | 57 | 0 | 0 | 9 | 0 |
| Adjustment Per This Item | d1 | 186 | 0 | 0 | 5 | 0 |
| Net Baseline Eligibility | | 243 | 0 | 0 | 14 | 0 |

District: <u>Sanger Unified</u> School Name: <u>Madison Elementary</u> County: <u>Fresno</u> Application Number: <u>57/62414-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 0 | 0 | 0 | -2 | 0 |
| Adjustment Per This Item | d1 | 50 | 0 | 0 | 11 | 0 |
| Net Baseline Eligibility | | 50 | 0 | 0 | 9 | 0 |
| | | | | | | |

District: <u>Sanger Unified</u> School Name: <u>Wash (John S.) Elementary</u> County: <u>Fresno</u> Application Number: <u>57/62414-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 189 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | С | 12 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | С | 53 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | С | 95 | 0 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 349 | 0 | 0 | 0 | 0 |

District: <u>Sanger Unified</u> School Name: <u>Wilson Elementary</u> County: <u>Fresno</u> Application Number: 57/62414-00-000

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 96 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | d1 | 227 | 0 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 323 | 0 | 0 | 0 | 0 |

District: <u>Santa Ana Unified</u> School Name: <u>Greenville Fundamental</u> County: <u>Orange</u> Application Number: <u>57/66670-00-000</u>

| | Type of Adj. | K-6 | | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|---|-----|------|------------|--------|
| Current Baseline Eligibility | | | 0 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | С | | 0 | 0 | 0 | 0 | -1 |
| Net Baseline Eligibility | | | 0 | 0 | 0 | 0 | -1 |

District: <u>Santa Barbara Unified</u> School Name: <u>Adams Elementary</u> County: <u>Santa Barbara</u> Application Number: 57/76786-00-000

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 0 | 0 | 0 | -2 | 0 |
| Adjustment Per This Item | С | -51 | 0 | 0 | 9 | -8 |
| Net Baseline Eligibility | | -51 | 0 | 0 | 7 | -8 |
| | | | | | | |

District: <u>Santa Barbara Unified</u> School Name: <u>Adelante Charter</u> County: <u>Santa Barbara</u> Application Number: <u>57/76786-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 75 | 0 | 0 | 1 | 0 |
| Adjustment Per This Item | С | 3 | 0 | 0 | -1 | 0 |
| Adjustment Per This Item | С | 5 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | С | 17 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | С | 17 | 0 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 117 | 0 | 0 | 0 | 0 |

District: <u>Santa Barbara Unified</u> School Name: <u>Monroe Elementary</u> County: <u>Santa Barbara</u> Application Number: <u>57/76786-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 112 | 0 | 0 | -20 | -1 |
| Adjustment Per This Item | d1 | -11 | 0 | 0 | 24 | 3 |
| Adjustment Per This Item | d1 | 11 | 0 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 112 | 0 | 0 | 4 | 2 |

District: <u>Santa Barbara Unified</u> School Name: <u>Peabody Elementary</u> County: <u>Santa Barbara</u> Application Number: <u>57/76786-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 168 | 0 | 0 | -23 | -5 |
| Adjustment Per This Item | С | 2 | 0 | 0 | 3 | -7 |
| Adjustment Per This Item | d1 | 13 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | d1 | 26 | 0 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 209 | 0 | 0 | -20 | -12 |
| | | | | | | |

District: <u>Santa Barbara Unified</u> School Name: <u>Santa Barbara Community Academy</u> County: <u>Santa Barbara</u> Application Number: <u>57/76786-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 23 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | С | 3 | 0 | 0 | 1 | 0 |
| Adjustment Per This Item | С | 5 | 0 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 31 | 0 | 0 | 1 | 0 |

District: <u>Santa Barbara Unified</u> School Name: <u>Washington Elementary</u> County: <u>Santa Barbara</u> Application Number: <u>57/76786-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 388 | 0 | 0 | -6 | 0 |
| Adjustment Per This Item | d1 | 0 | 0 | 0 | 0 | 4 |
| Net Baseline Eligibility | | 388 | 0 | 0 | -6 | 4 |

District: <u>Sequoia Union Elementary</u> School Name: <u>Sequoia Elementary</u> County: <u>Tulare</u> Application Number: <u>57/72116-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 0 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | d1 | 263 | 3 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 263 | 3 | 0 | 0 | 0 |

District: <u>Sierra Sands Unified</u> School Name: <u>Murray Junior High</u> County: <u>Kern</u> Application Number: <u>57/73742-00-000</u>

| | Type of Adj. | K-6 | | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|---|-----|------|------------|--------|
| Current Baseline Eligibility | | | 0 | 424 | 0 | 14 | 4 |
| Adjustment Per This Item | d1 | | 0 | 323 | 0 | 9 | 3 |
| Net Baseline Eligibility | | | 0 | 747 | 0 | 23 | 7 |
| | | | • | | • | _0 | - |

District: <u>Snowline Joint Unified</u> School Name: <u>Phelan Elementary</u> County: <u>San Bernardino</u> Application Number: <u>57/73957-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 297 | 0 | 0 | 10 | 6 |
| Adjustment Per This Item | d1 | 329 | 0 | 0 | 3 | 6 |
| Net Baseline Eligibility | | 626 | 0 | 0 | 13 | 12 |
| | | | | | | |

District: <u>Snowline Joint Unified</u> School Name: <u>Serrano High</u> County: <u>San Bernardino</u> Application Number: <u>57/73957-00-000</u>

| | Type of Adj. | K-6 | | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|---|-----|-------|------------|--------|
| Current Baseline Eligibility | | | 0 | 0 | 639 | 7 | 1 |
| Adjustment Per This Item | d1 | | 0 | 0 | 1,116 | 6 | 2 |
| Net Baseline Eligibility | | | 0 | 0 | 1,755 | 13 | 3 |

District: <u>Sonoma Valley Unified</u> School Name: <u>Flowery Elementary</u> County: <u>Sonoma</u> Application Number: <u>57/70953-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 86 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | d1 | 65 | 0 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 151 | 0 | 0 | 0 | 0 |

District: Sonoma Valley Unified

School Name: Sassarini Elementary

County: Sonoma

Application Number: <u>57/70953-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | -55 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | С | 12 | 0 | 0 | -2 | 0 |
| Net Baseline Eligibility | | -43 | 0 | 0 | -2 | 0 |
| | | | | | | |

District: <u>Sonoma Valley Unified</u> School Name: <u>Sonoma Valley High</u> County: <u>Sonoma</u> Application Number: <u>57/70953-00-000</u>

| | Type of Adj. | K-6 | | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|---|-----|------|------------|--------|
| Current Baseline Eligibility | | | 0 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | d1 | | 0 | 0 | 108 | 0 | 0 |
| Net Baseline Eligibility | | | 0 | 0 | 108 | 0 | 0 |

District: <u>Stockton Unified</u> School Name: <u>Fillmore Elementary</u> County: <u>San Joaquin</u> Application Number: <u>57/68676-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 28 | 112 | 0 | 4 | 3 |
| Adjustment Per This Item | С | -48 | 6 | 0 | 24 | 1 |
| Net Baseline Eligibility | | -20 | 118 | 0 | 28 | 4 |

District: <u>Stockton Unified</u> School Name: <u>Van Buren Elementary</u> County: <u>San Joaquin</u> Application Number: <u>57/68676-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 0 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | С | 3 | -74 | 0 | 8 | 1 |
| Adjustment Per This Item | d1 | 100 | 0 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 103 | -74 | 0 | 8 | 1 |

District: <u>Stockton Unified</u> School Name: <u>Walton Development Center</u>

County: San Joaquin

Application Number: <u>57/68676-00-000</u>

| | Type of Adj. | K-6 | | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|---|-----|------|------------|--------|
| Current Baseline Eligibility | | | 0 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | С | | 0 | 0 | 0 | 10 | 0 |
| Adjustment Per This Item | d1 | | 0 | 0 | 0 | 4 | 0 |
| Net Baseline Eligibility | | | 0 | 0 | 0 | 14 | 0 |
| | | | | | | | |

District: <u>Tahoe-Truckee Unified</u> School Name: <u>Glenshire Elementary</u> County: <u>Placer</u> Application Number: <u>57/66944-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 200 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | С | 0 | 0 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 200 | 0 | 0 | 0 | 0 |
| | | | | | | |

District: <u>Torrance Unified</u> School Name: <u>Anza Elementary</u> County: <u>Los Angeles</u> Application Number: <u>57/65060-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 0 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | d1 | 25 | 0 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 25 | 0 | 0 | 0 | 0 |

District: <u>Torrance Unified</u> School Name: <u>Calle Mayor Middle</u> County: <u>Los Angeles</u> Application Number: <u>57/65060-00-000</u>

| | Type of Adj. | K-6 | | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|---|-----|------|------------|--------|
| Current Baseline Eligibility | | | 0 | 115 | 0 | -19 | 33 |
| Adjustment Per This Item | С | | 0 | -67 | 0 | 0 | 24 |
| Net Baseline Eligibility | | | 0 | 48 | 0 | -19 | 57 |

District: <u>Torrance Unified</u> School Name: <u>Fern Elementary</u> County: <u>Los Angeles</u> Application Number: <u>57/65060-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | -99 | 0 | 0 | 6 | 1 |
| Adjustment Per This Item | d1 | 124 | 0 | 0 | -6 | -1 |
| Net Baseline Eligibility | | 25 | 0 | 0 | 0 | 0 |

District: <u>Ventura Unified</u> School Name: <u>Elmhurst Elementary</u> County: <u>Ventura</u> Application Number: <u>57/72652-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 25 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | С | -10 | 0 | 0 | 0 | 5 |
| Adjustment Per This Item | d1 | 0 | 0 | 0 | 8 | 3 |
| Net Baseline Eligibility | | 15 | 0 | 0 | 8 | 8 |

District: <u>Ventura Unified</u> School Name: <u>Will Rogers Elementary</u> County: <u>Ventura</u> Application Number: <u>57/72652-00-000</u>

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 0 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | С | 8 | 0 | 0 | 0 | 0 |
| - | С | 13 | 0 | 0 | -12 | 0 |
| Adjustment Per This Item | d1 | 67 | 0 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 88 | 0 | 0 | -12 | 0 |
| | | | | | | |

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, February 26, 2020

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 2020 Board meeting, the Board elected to provide an increase adjustment of 2.08 percent to SFP projects for calendar year 2020. The projects listed on the Attachment reflect the Board's action of the adoption of the 2.08 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).

<u>AUTHORITY</u>

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, February 26, 2020

| County | District | School Site | Application Number | Received Date | Grant Amount |
|-------------|--------------------------------|--------------------------------|--------------------|---------------|---------------------|
| LOS ANGELES | LONG BEACH UNIFIED | BROWNING HIGH | 50/64725-05-002 | 12/12/2016 | \$20,997,373.09 |
| RIVERSIDE | MORENO VALLEY UNIFIED | EDGEMONT ELEMENTARY | 57/67124-00-009 | 12/23/2016 | \$1,737,057.00 |
| RIVERSIDE | MORENO VALLEY UNIFIED | MORENO VALLEY HIGH | 57/67124-00-010 | 12/23/2016 | \$1,867,307.00 |
| RIVERSIDE | ALVORD UNIFIED | MCAULIFFE (S. CHRISTA) | 57/66977-00-016 | 12/28/2016 | \$940,836.00 |
| RIVERSIDE | ALVORD UNIFIED | LA SIERRA HIGH | 57/66977-00-017 | 12/28/2016 | \$2,614,229.00 |
| RIVERSIDE | ALVORD UNIFIED | FOOTHILL ELEMENTARY | 57/66977-00-018 | 12/28/2016 | \$1,486,760.00 |
| LOS ANGELES | WILLIAM S. HART UNION HIGH | CASTAIC HIGH | 50/65136-00-012 | 12/29/2016 | \$70,335,753.00 |
| RIVERSIDE | JURUPA UNIFIED | PERALTA ELEMENTARY | 57/67090-00-009 | 12/29/2016 | \$796,628.00 |
| MONTEREY | GREENFIELD UNION ELEMENTARY | ARROYO SECO ACADEMY ELEMENTARY | 50/66035-00-002 | 1/6/2017 | \$3,735,300.00 |
| SACRAMENTO | FOLSOM-CORDOVA UNIFIED | SUNDAHL (CARL H.) ELEMENTARY | 50/67330-21-009 | 1/6/2017 | \$6,364,408.00 |
| SACRAMENTO | FOLSOM-CORDOVA UNIFIED | SUNDAHL (CARL H.) ELEMENTARY | 57/67330-00-005 | 1/6/2017 | \$2,128,198.00 |
| TULARE | WOODVILLE ELEMENTARY | WOODVILLE ELEMENTARY | 57/72298-00-002 | 1/6/2017 | \$323,582.00 |
| LOS ANGELES | LANCASTER ELEMENTARY | JOSHUA ELEMENTARY | 57/64667-00-008 | 1/11/2017 | \$1,410,424.00 |
| SAN BENITO | HOLLISTER ELEMENTARY | CERRA VISTA | 57/67470-00-001 | 1/11/2017 | \$1,098,116.00 |
| LOS ANGELES | TORRANCE UNIFIED | NORTH HIGH | 57/65060-00-036 | 1/12/2017 | \$2,560,255.00 |
| SACRAMENTO | NATOMAS UNIFIED | WESTLAKE CHARTER-MIDDLE | 50/75283-00-017 | 1/13/2017 | \$19,737,385.00 |
| KINGS | CORCORAN JOINT UNIFIED | JOHN MUIR MIDDLE | 57/63891-00-011 | 1/13/2017 | \$1,866,765.00 |
| MERCED | MERCED CITY ELEMENTARY | DONN B. CHENOWETH ELEMENTARY | 57/65771-00-013 | 1/17/2017 | \$711,749.00 |
| MERCED | MERCED CITY ELEMENTARY | DONN B. CHENOWETH ELEMENTARY | 57/65771-00-014 | 1/17/2017 | \$1,550,354.00 |
| SONOMA | RINCON VALLEY UNION ELEMENTARY | BINKLEY ELEMENTARY | 57/70896-00-009 | 1/17/2017 | \$1,358,683.00 |
| SONOMA | RINCON VALLEY UNION ELEMENTARY | MADRONE ELEMENTARY | 57/70896-00-010 | 1/17/2017 | \$401,851.00 |
| | COLTON JOINT UNIFIED | BLOOMINGTON HIGH | 57/67686-00-024 | 1/18/2017 | \$2,473,962.00 |
| RIVERSIDE | PERRIS UNION HIGH | LIBERTY HIGH | 50/67207-00-010 | 1/19/2017 | \$58,780,018.06 |
| SANTA CRUZ | PACIFIC ELEMENTARY | PACIFIC ELEMENTARY | 50/69781-00-001 | 1/20/2017 | \$201,347.00 |
| SANTA CRUZ | PACIFIC ELEMENTARY | PACIFIC ELEMENTARY | 50/69781-00-002 | 1/20/2017 | \$129,490.00 |
| SANTA CRUZ | PACIFIC ELEMENTARY | PACIFIC ELEMENTARY | 50/69781-00-001 | 1/20/2017 | \$118,525.00 |
| LOS ANGELES | WESTSIDE UNION ELEMENTARY | COTTONWOOD ELEMENTARY | 57/65102-00-004 | 1/24/2017 | \$2,493,429.00 |
| BUTTE | GRIDLEY UNIFIED | SYCAMORE MIDDLE | 57/75507-00-002 | 1/24/2017 | \$891,653.00 |
| BUTTE | GRIDLEY UNIFIED | WILSON ELEMENTARY | 57/75507-00-003 | 1/24/2017 | \$1,419,282.00 |
| BUTTE | GRIDLEY UNIFIED | WILSON ELEMENTARY | 57/75507-00-004 | 1/24/2017 | \$984,391.00 |
| BUTTE | GRIDLEY UNIFIED | MCKINLEY ELEMENTARY | 57/75507-00-005 | 1/24/2017 | \$1,431,859.00 |
| EL DORADO | POLLOCK PINES ELEMENTARY | PINEWOOD ELEMENTARY | 57/61960-00-001 | 1/25/2017 | \$1,257,283.00 |
| EL DORADO | POLLOCK PINES ELEMENTARY | SIERRA RIDGE MIDDLE | 57/61960-00-002 | 1/25/2017 | \$2,006,370.00 |
| | ATASCADERO UNIFIED | SANTA ROSA ROAD ELEMENTARY | 57/68700-00-004 | 1/25/2017 | \$4,040,367.00 |
| KERN | ARVIN UNION ELEMENTARY | SIERRA VISTA ELEMENTARY | 50/63313-00-003 | 1/26/2017 | \$963,728.00 |
| TULARE | VISALIA UNIFIED | RIVERWAY ELEMENTARY | 50/72256-00-030 | 1/26/2017 | \$12,259,214.00 |
| KERN | ARVIN UNION ELEMENTARY | HAVEN DRIVE MIDDLE | 57/63313-00-001 | 1/26/2017 | \$1,760,932.00 |
| TULARE | PIXLEY UNION ELEMENTARY | PIXLEY ELEMENTARY | 57/72041-00-001 | 1/26/2017 | \$5,092,331.71 |
| - | ATASCADERO UNIFIED | SAN GABRIEL ELEMENTARY | 57/68700-00-005 | 2/1/2017 | \$3,128,986.00 |
| SACRAMENTO | NATOMAS UNIFIED | HERON ELEMENTARY | 50/75283-00-018 | 2/3/2017 | \$3,534,843.00 |
| SACRAMENTO | NATOMAS UNIFIED | DISCOVERY HIGH (CONT.) | 50/75283-00-019 | 2/3/2017 | \$571,141.00 |
| RIVERSIDE | JURUPA UNIFIED | INA ARBUCKLE ELEMENTARY | 57/67090-00-010 | 2/3/2017 | \$2,877,439.00 |
| LOS ANGELES | POMONA UNIFIED | PHILADELPHIA ELEMENTARY | 50/64907-03-002 | 2/6/2017 | \$2,292,446.00 |
| KINGS | CORCORAN JOINT UNIFIED | MARK TWAIN ELEMENTARY | 50/63891-00-002 | 2/7/2017 | \$1,476,706.00 |
| KINGS | CORCORAN JOINT UNIFIED | MARK TWAIN ELEMENTARY | 57/63891-00-012 | 2/7/2017 | \$2,039,649.00 |
| SAN DIEGO | GROSSMONT UNION HIGH | EL CAPITAN HIGH | 57/68130-00-026 | 2/7/2017 | \$651,832.00 |
| SAN JOAQUIN | STOCKTON UNIFIED | EL DORADO ELEMENTARY | 50/68676-04-002 | 2/9/2017 | \$423,334.00 |
| | | | 50,000.00100E | _, 0, _0, 1 | <i>ф.</i> 20,00 но0 |

ATTACHMENT UNFUNDED APPROVALS (Lack of AB 55 Loans) State Allocation Board Meeting, February 26, 2020

| County | District | School Site | Application Number | Received Date | Grant Amount |
|-----------------|---------------------------------|-------------------------------|--------------------|---------------|-----------------|
| PLACER | TAHOE-TRUCKEE UNIFIED | GLENSHIRE ELEMENTARY | 57/66944-00-013 | 2/13/2017 | \$1,202,180.00 |
| LOS ANGELES | AZUSA UNIFIED | CENTER MIDDLE | 57/64279-00-019 | 2/15/2017 | \$2,528,215.00 |
| ALAMEDA | ALAMEDA CITY UNIFIED | ALAMEDA HIGH | 57/61119-00-023 | 2/23/2017 | \$1,889,023.00 |
| TULARE | SEQUOIA UNION ELEMENTARY | SEQUOIA ELEMENTARY | 50/72116-00-002 | 2/24/2017 | \$809,154.00 |
| TULARE | SEQUOIA UNION ELEMENTARY | SEQUOIA ELEMENTARY | 57/72116-00-002 | 2/24/2017 | \$315,481.00 |
| RIVERSIDE | JURUPA UNIFIED | JURUPA VALLEY HIGH | 57/67090-00-011 | 2/27/2017 | \$1,788,844.00 |
| SACRAMENTO | SAN JUAN UNIFIED | BELLA VISTA HIGH | 57/67447-00-062 | 2/27/2017 | \$734,218.00 |
| HUMBOLDT | SOUTHERN HUMBOLDT JOINT UNIFIED | SOUTH FORK JUNIOR-SENIOR HIGH | 57/63040-00-001 | 3/3/2017 | \$2,931,570.00 |
| SAN LUIS OBISPO | ATASCADERO UNIFIED | ATASCADERO JUNIOR HIGH | 57/68700-00-006 | 3/3/2017 | \$5,780,306.00 |
| RIVERSIDE | DESERT SANDS UNIFIED | LA QUINTA MIDDLE | 57/67058-00-019 | 3/6/2017 | \$2,414,571.00 |
| RIVERSIDE | JURUPA UNIFIED | NEW K-8 SCHOOL #5 | 50/67090-00-012 | 3/7/2017 | \$16,774,581.96 |
| KERN | SIERRA SANDS UNIFIED | BURROUGHS HIGH | 57/73742-00-009 | 3/7/2017 | \$9,076,396.00 |
| LOS ANGELES | WILLIAM S. HART UNION HIGH | SAUGUS HIGH | 50/65136-00-013 | 3/10/2017 | \$1,257,701.00 |
| CONTRA COSTA | SAN RAMON VALLEY UNIFIED | BOLLINGER CANYON ELEMENTARY | 57/61804-00-026 | 3/13/2017 | \$563,089.00 |
| CONTRA COSTA | SAN RAMON VALLEY UNIFIED | LOS CERROS MIDDLE | 57/61804-00-027 | 3/13/2017 | \$869,213.00 |
| KERN | SIERRA SANDS UNIFIED | MURRAY JUNIOR HIGH | 57/73742-00-010 | 3/13/2017 | \$5,415,992.00 |
| LOS ANGELES | AZUSA UNIFIED | SLAUSON INTERMEDIATE | 57/64279-00-020 | 3/15/2017 | \$3,757,764.00 |
| CONTRA COSTA | SAN RAMON VALLEY UNIFIED | PINE VALLEY INTERMEDIATE | 57/61804-00-028 | 3/16/2017 | \$901,663.00 |
| CONTRA COSTA | SAN RAMON VALLEY UNIFIED | TASSAJARA HILLS ELEMENTARY | 57/61804-00-029 | 3/16/2017 | \$750,785.00 |
| TULARE | DINUBA UNIFIED | DINUBA HIGH | 57/75531-00-013 | 3/16/2017 | \$1,148,875.00 |
| TULARE | DINUBA UNIFIED | JEFFERSON ELEMENTARY | 57/75531-00-014 | 3/16/2017 | \$355,575.00 |
| TULARE | DINUBA UNIFIED | LINCOLN ELEMENTARY | 57/75531-00-015 | 3/16/2017 | \$187,338.00 |
| ORANGE | CAPISTRANO UNIFIED | ESENCIA K-8 | 50/66464-00-022 | 3/22/2017 | \$35,611,874.19 |
| LOS ANGELES | TORRANCE UNIFIED | CALLE MAJOR MIDDLE | 57/65060-00-037 | 3/22/2017 | \$1,556,390.00 |
| SAN BERNARDINO | CENTRAL ELEMENTARY | DONA MERCED ELEMENTARY | 57/67645-00-006 | 3/28/2017 | \$784,031.00 |
| SAN BERNARDINO | CENTRAL ELEMENTARY | BEAR GULCH | 57/67645-00-007 | 3/28/2017 | \$914,702.00 |
| FRESNO | CLOVIS UNIFIED | RED BANK ELEMENTARY | 57/62117-00-055 | 4/4/2017 | \$3,460,134.00 |
| SACRAMENTO | TWIN RIVERS UNIFIED | FRONTIER ELEMENTARY | 57/76505-00-042 | 4/5/2017 | \$873,831.00 |
| SACRAMENTO | TWIN RIVERS UNIFIED | NORTHWOOD ELEMENTRY | 57/76505-00-044 | 4/5/2017 | \$745,480.00 |
| MENDOCINO | POTTER VALLEY COMMUNITY UNIFIED | POTTER VALLEY | 57/73866-00-001 | 4/7/2017 | \$1,496,185.00 |
| SANTA CRUZ | SCOTTS VALLEY UNIFIED | SCOTTS VALLEY MIDDLE | 50/75432-00-001 | 4/20/2017 | \$4,838,912.00 |
| SANTA CRUZ | SCOTTS VALLEY UNIFIED | SCOTTS VALLEY MIDDLE | 57/75432-00-002 | 4/20/2017 | \$4,406,112.00 |
| LOS ANGELES | DOWNEY UNIFIED | STAUFFER MIDDLE | 50/64451-00-014 | 4/21/2017 | \$1,203,834.00 |
| SACRAMENTO | ELK GROVE UNIFIED | EAST FRANKLIN ELEMENTARY | 50/67314-00-047 | 4/24/2017 | \$14,913,975.00 |
| SAN BERNARDINO | CENTRAL ELEMENTARY | CENTRAL ELEMENTARY | 57/67645-00-008 | 4/24/2017 | \$771,076.00 |
| SAN DIEGO | CHULA VISTA ELEMENTARY | SABURO MURAOKA ELEMENTARY | 50/68023-04-001 | 4/26/2017 | \$19,958,160.00 |
| ORANGE | FULLERTON JOINT UNION HIGH | SUNNY HILLS HIGH | 57/66514-00-016 | 4/26/2017 | \$2,501,201.00 |
| SAN FRANCISCO | SAN FRANCISCO UNIFIED | REDDING ELEMENTARY | 57/68478-00-060 | 4/26/2017 | \$1,849,363.00 |
| SAN BENITO | SAN BENITO HIGH | SAN BENITO HIGH | 57/67538-00-004 | 4/27/2017 | \$874,181.00 |

| Program | Amount (in Dollars) |
|------------------|---------------------|
| New Construction | \$297,289,203.30 |
| Modernization | \$118,246,343.71 |
| Total | \$415,535,547.01 |

Application No: 50/64725-05-002 School District: Long Beach Unified

PROJECT DATA

County: Los Angeles School Name: Browning High

ADJUSTED GRANT DATA

| Type of Project: | High School | New Construction Grant | \$13,790,188.00 |
|-------------------------------|------------------------|----------------------------|-----------------|
| Pupils Assigned K-6: | | Fire Detection Alarm | 27,982.00 |
| 7-8: | | Sprinkler System | 212,334.00 |
| 9-12: | 823 | Multi-Level Constr 31 Crs. | 1,654,822.56 |
| Non-Severe: | | Site Acquisition | 2,992,719.07 |
| Severe: | | Service Site | 1,265,417.67 |
| Application Filing Basis: | High School | Off-Site | 257,114.33 |
| | Attendance Area | Utilities | 2,490.46 |
| Number of Classrooms: | 31 | General Site | 794,305.00 |
| Master Acres: | 31.1 | Total State Share (50%) | 20,997,373.09 |
| Existing Acres: | | District Share (50%) | 20,997,373.09 |
| Proposed Acres: | 10.17 | Total Project Cost | \$41,994,746.18 |
| Recommended Acres: | 31.1 | | |
| Facility Hardship (a): | No | PROJECT FINA | NCING |
| Financial Hardship Requested: | No | State Share | • |
| Alternative Education School: | No | This Project | \$20,997,373.09 |
| Addition to Existing Site: | No | District Chang | |
| Core Facilities: | Multi-Purpose/Kitchen, | District Share | 00 007 070 00 |
| | Gymnasium, Library, | Cash Contribution | 20,997,373.09 |
| | School Administration, | Financial Hardship | |
| | Toilet | Total Project Cost | \$41,994,746.18 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|-----------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | | | | |
| New Construction/Additional Grant | 951-500 | 51 | | \$20,997,373.09 | \$20,997,373.09 |
| District Share | | | | | |
| Cash Contribution | | | | 20,997,373.09 | |
| Total | | - | | \$41,994,746.18 | \$20,997,373.09 |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 57/67124-00-009 School District: Moreno Valley Unified County: Riverside School Name: Edgemont Elementary

PROJECT DATA

| Type of Project: | Elementary School | Application Filing Basis: | Site Specific |
|--------------------------------|-------------------|-------------------------------|---------------|
| Pupils Assigned (Under 50 Yrs) | | Pupils Assigned (Over 50 Yrs) | |
| K-6: | | K-6: | 208 |
| 7-8: | | 7-8: | |
| 9-12: | | 9-12: | |
| Non-Severe: | 6 | Non-Severe: | 7 |
| Severe: | | Severe: | |
| Financial Hardship Requested: | No | Recommended Acres: | 10.8 |
| Alternative Education School: | No | Existing Acres: | 9.5 |

ADJUSTED GRANT DATA

PROJECT FINANCING

| Modernization Grant - Under 50 Yrs | \$60,654.00 | State Share | |
|------------------------------------|----------------|-------------------------------------|-------------------|
| Modernization Grant - Over 50 Yrs | 1,468,154.00 | This Project | \$1,737,057.00 |
| Fire Detection Alarm | 35,724.00 | | |
| Accessibility/Fire Code Req. | 45,864.00 | District Share Cash Contribution | 4 4 5 9 9 9 9 9 9 |
| Two Stop Elevators | 126,661.00 | Financial Hardship | 1,158,038.00 |
| Total State Share (60%) | 1,737,057.00 | Total Project Cost | <u> </u> |
| District Share (40%) | 1,158,038.00 | | \$2,895,095.00 |
| Total Project Cost | \$2,895,095.00 | | |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Approval This Action |
|--------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------|
| State Share | | | | | |
| Modernization/Additional Grant | 951-570 | 51 | | \$1,737,057.00 | \$1,737,057.00 |
| District Share | | | | Ŧ) -) | Ŧ) -) |
| Cash Contribution | | | | 1,158,038.00 | |
| Total | | - | | \$2,895,095.00 | \$1,737,057.00 |
| | | | | | |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

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.

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Application No: 57/67124-00-010 School District: Moreno Valley Unified County: Riverside School Name: Moreno Valley High

PROJECT DATA

| Type of Project: | High School | Application Filing Basis: | Site Specific |
|---|-------------|---------------------------|---------------|
| Pupils Assigned (Under 50 Yrs) K-6: | | | |
| - | | | |
| 7-8: | 270 | | |
| 9-12: | 270 | | |
| Non-Severe: | | | |
| Severe: | | | |
| Financial Hardship Requested: | No | Recommended Acres: | 55.2 |
| Alternative Education School: | No | Existing Acres: | 52 |
| ADJUSTED GRANT DATA | | PROJECT FINANC | CING |

| Modernization Grant - Under 50 Yrs | \$1,772,550.00 | State Share | |
|------------------------------------|----------------|--------------------|----------------|
| Fire Detection Alarm | 41,580.00 | This Project | \$1,867,307.00 |
| Accessibility/Fire Code Req. | 53,177.00 | | |
| Total State Share (60%) | 1,867,307.00 | District Share | |
| District Share (40%) | 1,244,871.00 | Cash Contribution | 1,244,871.00 |
| Total Project Cost | \$3,112,178.00 | Financial Hardship | |
| | | Total Project Cost | \$3,112,178.00 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|--------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | | | | |
| Modernization/Additional Grant | 951-570 | 51 | | \$1,867,307.00 | \$1,867,307.00 |
| District Share | | | | | |
| Cash Contribution | | | | 1,244,871.00 | |
| Total | | _ | | \$3,112,178.00 | \$1,867,307.00 |
| | | = | | | |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 57/66977-00-016 School District: Alvord Unified County: Riverside School Name: McAuliffe (S. Christa)

PROJECT DATA

| Type of Project: Pupils Assigned (Under 50 Yrs) | Elementary School | Application Filing Basis: | Site Specific |
|--|-------------------|---------------------------|----------------|
| K-6 : | 180 | | |
| 7-8: | | | |
| 9-12: | | | |
| Non-Severe: | | | |
| Severe: | | | |
| Financial Hardship Requested: | No | Recommended Acres: | 12.4 |
| Alternative Education School: | No | Existing Acres: | 10 |
| | | | |
| ADJUSTED GRANT | DATA | PROJECT FI | NANCING |
| Modernization Grant – Under 50 Yrs | \$853,380.00 | State Share | |
| Fire Detection Alarm | 27,720.00 | This Project | \$940,836.00 |
| Small Size Project | 34,135.00 | | |
| Accessibility/Fire Code Req. | 25,601.00 | District Share | |
| Total State Share (60%) | 940,836.00 | Cash Contribution | 627,224.00 |
| District Share (40%) | 627,224.00 | Financial Hardship | |
| Total Project Cost | \$1,568,060.00 | Total Project Cost | \$1,568,060.00 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|--------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | - | | | |
| Modernization/Additional Grant | 951-570 | 51 | | \$940,836.00 | \$940,836.00 |
| District Share | | | | | . , |
| Cash Contribution | | | | 627,224.00 | |
| Total | | - | | \$1,568,060.00 | \$940,836.00 |
| | | - | | | |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 57/66977-00-017 School District: Alvord Unified County: Riverside School Name: La Sierra High

PROJECT DATA

| Type of Project: Pupils Assigned (Under 50 Yrs) K-6: 7-8: | High School | Application Filing Basis: | Site Specific |
|--|-------------|---------------------------|---------------|
| 9-12: Non-Severe: Severe: | 378 | | |
| Financial Hardship Requested: | No | Recommended Acres: | 50.9 |
| Alternative Education School: | No | Existing Acres: | 46.2 |
| ADJUSTED GRANT | ΔΤΔ | PROJECT FINA | NCING |

| ADJUSTED GRANT DATA | | PROJECT FINANCING | | |
|--|---------------------------------------|--|----------------|--|
| Modernization Grant – Under 50 Yrs Fire Detection Alarm | \$2,481,570.00 58,212.00 | <u>State Share</u> This Project | \$2,614,229.00 | |
| Accessibility/Fire Code Req. | 74,447.00 | - | Ψ2,014,220.00 | |
| Total State Share (60%) District Share (40%) | 2,614,229.00 | <u>District Share</u> Cash Contribution | 1,742,819.00 | |
| Total Project Cost | 1,742,819.00 \$4,357,048.00 | Financial Hardship | 1,742,019.00 | |
| - | | Total Project Cost | \$4,357,048.00 | |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|--------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | - | | | |
| Modernization/Additional Grant | 951-570 | 51 | | \$2,614,229.00 | \$2,614,229.00 |
| District Share | | | | | |
| Cash Contribution | | | | 1,742,819.00 | |
| Total | | _ | | \$4,357,048.00 | \$2,614,229.00 |
| | | | | | |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 57/66977-00-018 School District: Alvord Unified County: Riverside School Name: Foothill Elementary

PROJECT DATA

| Type of Project: | Elementary School | Application Filing Basis: | Site Specific |
|--------------------------------|-------------------|--------------------------------|---------------|
| Pupils Assigned (Under 50 Yrs) | | Pupils Assigned (Under 50 Yrs) | |
| K-6: | | K-6: | 125 |
| 7-8: | | 7-8: | |
| 9-12: | | 9-12: | |
| Non-Severe: | 17 | Non-Severe: | 26 |
| Severe: | | Severe: | |
| Financial Hardship Requested: | No | Recommended Acres: | 10.5 |
| Alternative Education School: | No | Existing Acres: | 12.7 |

ADJUSTED GRANT DATA

PROJECT FINANCING

| Modernization Grant – Under 50 Yrs | \$171,853.00 | State Share | |
|------------------------------------|----------------|--------------------|----------------|
| Modernization Grant – Over 50 Yrs | 1,188,238.00 | This Project | \$1,486,760.00 |
| Fire Detection Alarm | 31,462.00 | | |
| Small Size Project | 54,404.00 | District Share | |
| Accessibility/Fire Code Req. | 40,803.00 | Cash Contribution | 991,173.00 |
| Total State Share (60%) | 1,486,760.00 | Financial Hardship | |
| District Share (40%) | 991,173.00 | Total Project Cost | \$2,477,933.00 |
| Total Project Cost | \$2,477,933.00 | | |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|---|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share Modernization/Additional Grant | | | | | • |
| District Share | 951-570 | 51 | | \$1,486,760.00 | \$1,486,760.00 |
| Cash Contribution | | | | 991,173.00 | |
| Total | | _ | | \$2,477,933.00 | \$1,486,760.00 |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 50/65136-00-012 School District: William S. Hart Union High

PROJECT DATA

County: Los Angeles School Name: Castaic High

ADJUSTED GRANT DATA

| Type of Project: | High School | New Construction Grant | \$39,176,762.00 |
|--|---------------|--|----------------------------------|
| Pupils Assigned K-6: | | Fire Detection Alarm | 78,386.00 |
| 7-8: | 138 | Sprinkler System | 613,714.00 |
| 9-12: | 2157 | Site Acquisition | 23,410,006.00 |
| Non-Severe: | 52 | Service Site | 3,241,330.00 |
| Severe: | | Off-Site | 1,128,455.00 |
| Application Filing Basis: | District Wide | Utilities | 46,989.00 |
| Number of Classrooms: | 90 | General Site | 2,640,111.00 |
| Master Acres: | 60.3 | Total State Share (50%) | 70,335,753.00 |
| Existing Acres: | | District Share (50%) | 70,335,753.00 |
| Proposed Acres: | 56.5 | Total Project Cost | \$140,671,506.00 |
| Recommended Acres: | 54.7 | - | |
| Faailitud Jandahim (a). | | PROJECT FINA | ANCING |
| Facility Hardship (a): | No | | |
| Facility Hardship (a): Financial Hardship Requested: | No No | State Share | |
| | | State Share | \$70,335,753.00 |
| Financial Hardship Requested: | No | | \$70,335,753.00 |
| Financial Hardship Requested: Alternative Education School: | No No | State Share | \$70,335,753.00 |
| Financial Hardship Requested: Alternative Education School: | No No | <u>State Share</u> This Project | \$70,335,753.00 70,335,753.00 |
| Financial Hardship Requested: Alternative Education School: | No No | <u>State Share</u> This Project <u>District Share</u> | |
| Financial Hardship Requested: Alternative Education School: | No No | <u>State Share</u> This Project <u>District Share</u> Cash Contribution | |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|-----------------------------------|--------------|-------------|--------------------------|--|--|
| State Share | | | | | |
| New Construction/Additional Grant | 951-500 | 51 | | \$70,335,753.00 | \$70,335,753.00 |
| District Share | | | | + -,, | + -,, |
| Cash Contribution | | | | 70,335,753.00 | |
| Total | | | | \$140,671,506.00 | \$70,335,753.00 |
| | | | | <i>•••••••••••••••••••••••••••••••••••••</i> | <i>•••••••••••••••••••••••••••••••••••••</i> |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

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.

This project is a Use of Grants under Regulation Section 1859.77.3(b).

Application No: 57/67090-00-009 School District: Jurupa Unified County: Riverside School Name: Peralta Elementary

PROJECT DATA

| Type of Project: | Elementary School | Application Filing Basis: | Site Specific |
|--------------------------------|-------------------|---------------------------|---------------|
| Pupils Assigned (Under 50 Yrs) | | | |
| K-6: | 105 | | |
| 7-8: | | | |
| 9-12: | | | |
| Non-Severe: | | | |
| Severe: | | Recommended Acres: | 9.9 |
| Financial Hardship Requested: | No | Existing Acres: | 8 |
| Alternative Education School: | No | | |

ADJUSTED GRANT DATA

PROJECT FINANCING

| Modernization Grant – Under 50 Yrs | \$497,805.00 | State Share | |
|------------------------------------|----------------|--------------------|----------------|
| Small Size Project | 19,912.00 | This Project | \$796,628.00 |
| Accessibility/Fire Code Req. | 278,911.00 | | |
| Total State Share (60%) | 796,628.00 | District Share | |
| District Share (40%) | 531,085.00 | Cash Contribution | 531,085.00 |
| Total Project Cost | \$1,327,713.00 | Financial Hardship | |
| = | <u> </u> | Total Project Cost | \$1,327,713.00 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|--------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | | | | |
| Modernization/Additional Grant | 951-570 | 51 | | \$796,628.00 | \$796,628.00 |
| District Share | | | | | |
| Cash Contribution | | | | 531,085.00 | |
| Total | | | | \$1,327,713.00 | \$796,628.00 |
| | | = | | | |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Alternative Education School:

SCHOOL DISTRICT DATA

Application No: 50/66035-00-002 School District: Greenfield Union Elementary

No

County: Monterey School Name: Arroyo Seco Academy Elementary

PROJECT DATA

| Type of Project: | | Elementary School | Application Filing Basis: | Districtwide |
|-------------------------|---------|-------------------|----------------------------|--------------|
| Pupils Assigned | K-6: | 750 | Number of Classrooms: | 30 |
| | 7-8: | | Existing Acres: | |
| | 9-12: | | Proposed Acres: | |
| Non-S | Severe: | | Facility Hardship (a): | No |
| 5 | Severe: | | Addition to Existing Site: | No |
| Financial Hardship Requ | uested: | Yes | | |

GRANT DATA

| Estimated Total | <u>Grant</u> | Design Grant | |
|-------------------------|-----------------|-----------------------------|----------------|
| New Construction Grant | \$9,338,250.00 | Total Design (40% of Grant) | \$3,735,300.00 |
| | | Total Design | \$3,735,300.00 |
| Total State Share (50%) | 9,338,250.00 | Total State Share (50%) | 1,867,650.00 |
| District Share (50%) | 9,338,250.00 | District Share (50%) | 1,867,650.00 |
| Total Estimated Cost | \$18,676,500.00 | District Cash Contribution | - |
| | | Financial Hardship | \$1,867,650.00 |

DESIGN PROJECT FINANCING

| <u>State Share</u> New Construction Design Grant <u>District Share</u> Cash Contribution | | \$1,867,650.0 | 00 | | |
|---|------|-------------------|------------|-----------------|----------------------------------|
| Financial Hardship | | 1,867,650.0 | 00 | | |
| Total Design Cost | | \$3,735,300.0 | 00 | | |
| HISTORY OF PROJECT COST AND APPORTIONMENT | | | | | |
| | Fund | | Previously | Authorized This | Unfunded Approval |
| | Code | Proposition | Authorized | Action | Unfunded Approval This Action |
| <u>State Share</u> New Construction Design Grant <u>District Share</u> Cash Contribution | | Proposition 51 | 5 | | •• |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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

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.

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(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 (as of April 4, 2019) is at least 60 percent of its total bonding capacity.

Application No: 50/67330-21-009 School District: Folsom-Cordova Unified High School Attendance Area: Folsom

PROJECT DATA

County: Sacramento School Name: Sundahl (Carl H.) Elementary

ADJUSTED GRANT DATA

| Type of Project: Pupils Assigned K-6: 7-8: | Elementary School 425 | New Construction Grant Fire Detection Alarm Service Site Off-Site | \$5,595,862.00 6,947.00 664,433.00 40,757.00 |
|--|--------------------------------|--|---|
| 9-12: Non-Severe: Severe: | 13 | Utilities Total State Share (50%) | <u>56,409.00</u> 6,364,408.00 |
| Application Filing Basis: | High School Attendance Area | District Share (50%) Total Project Cost | 6,364,408.00 \$12,728,816.00 |
| Number of Classrooms: | 18 | | |
| Master Acres: | 9.9 | PROJECT FINAL | NCING |
| Existing Acres: Proposed Acres: | 8.2 | <u>State Share</u> This Project | \$6,364,408.00 |
| Recommended Acres: | 9.9 | | |
| Facility Hardship (a): | No | District Share | |
| Financial Hardship Requested: | No | Cash Contribution | 6,364,408.00 |
| Alternative Education School: | No | Financial Hardship | |
| Addition to Existing Site: | Yes | Total Project Cost | \$12,728,816.00 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|-----------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | | | | |
| New Construction/Additional Grant | 951-500 | 51 | | \$6,364,408.00 | \$6,364,408.00 |
| District Share | | | | +-,, | <i> </i> |
| Cash Contribution | | | | 6,364,408.00 | |
| Total | | | | \$12,728,816.00 | \$6,364,408.00 |
| | | | | . , , | . , , |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 57/67330-00-005 School District: Folsom-Cordova Unified County: Sacramento School Name: Sundahl (Carl H.) Elementary

PROJECT DATA

| Type of Project: | Elementary School | Application Filing Basis | Site Specific |
|--------------------------------|-------------------|--------------------------|---------------|
| Pupils Assigned (Under 50 Yrs) | | | |
| K-6: | 414 | | |
| 7-8: | | | |
| 9-12: | | | |
| Non-Severe: | 4 | | |
| Severe: | | | |
| Financial Hardship Requested: | No | Recommended Acres: | 9.9 |
| Alternative Education School: | No | Existing Acres: | 8.2 |

ADJUSTED GRANT DATA

PROJECT FINANCING

| Modernization Grant - Under 50 Yrs | \$2,003,210.00 | State Share | |
|------------------------------------|----------------|--------------------|----------------|
| Fire Detection Alarm | 64,892.00 | This Project | \$2,128,198.00 |
| Accessibility/Fire Code Req. | 60,096.00 | | |
| Total State Share (60%) | 2,128,198.00 | District Share | |
| District Share (40%) | 1,418,799.00 | Cash Contribution | 1,418,799.00 |
| Total Project Cost | \$3,546,997.00 | Financial Hardship | |
| - | | Total Project Cost | \$3,546,997.00 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|--------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | | | | |
| Modernization/Additional Grant | 951-570 | 51 | | \$2,128,198.00 | \$2,128,198.00 |
| District Share | | - | | <i>+_,,,.</i> | <i>+_,,,</i> |
| Cash Contribution | | | | 1,418,799.00 | |
| Total | | _ | | \$3,546,997.00 | \$2,128,198.00 |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 57/72298-00-002 School District: Woodville Elementary County: Tulare School Name: Woodville Elementary

| PROJECT DATA | | | | | | |
|---|------------------------------------|------------------|--------------------|-------------------|-------------------|--|
| Type of Project: Pupils Assigned K-6: 7-8: | Elementary 274 | School | Application Filing | Basis: Sit | e Specific | |
| 9-12: | | | | | | |
| Non-Severe: Severe: | | | | | | |
| Financial Hardship Requested: | Vee | | | | | |
| Thancial hardship requested. | Yes | GRANT | ΔΤΔ | | | |
| Estimated Total | Estimated Total Grant Design Grant | | | | | |
| Modernization Grant | | 9,034.00 | Total Design (25 | | \$324,759.00 | |
| | | | Design State Sh | are (60%) | 194,855.00 | |
| Total State Share (60%) | 1,29 | 9,034.00 | Design District | Share (40%) | 129,904.00 | |
| District Share (40%) | 86 | 6,023.00 | District Cash Co | ontribution | \$1,177.00 | |
| Total Estimated Cost | \$2,16 | 5,057.00 | Financial Hards | hip | \$128,727.00 | |
| | DESI | <u>GN PROJEC</u> | T FINANCING | | | |
| State Share | | | | | | |
| Modernization Design | | \$194, | 855.00 | | | |
| District Share | | | | | | |
| Cash Contribution | | | 177.00 | | | |
| Financial Hardship | | | 727.00 | | | |
| Total Design Cost | | \$324, | 759.00 | | | |
| <u>HIST</u> | ORY OF PR | OJECT COS | T AND APPORTIO | | | |
| | Fund | | Previously | Authorized This | Unfunded Approval | |
| State Chara | Code | Proposition | Authorized | Action | This Action | |
| <u>State Share</u> Modernization Design Grant <u>District Share</u> | 951-570 | 51 | | \$194,855.00 | \$194,855.00 | |
| Cash Contribution | | | | 1,177.00 |) | |
| Financial Hardship | 951-570 | 51 | | 128,727.00 | | |
| Total | | | | \$324,759.00 | | |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

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.

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

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(4). The District has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The District's total bonding capacity (as of October 24, 2019) is \$5 million or less.

Application No: 57/64667-00-008 School District: Lancaster Elementary County: Los Angeles School Name: Joshua Elementary

PROJECT DATA

| Type of Project: | Elementary School | Application Filing Basis: | Site Specific |
|--------------------------------|-------------------|---------------------------|---------------|
| Pupils Assigned (Under 50 Yrs) | | | |
| K-6: | 280 | | |
| 7-8: | | | |
| 9-12: | | | |
| Non-Severe: | | | |
| Severe: | | Recommended Acres: | 12.1 |
| Financial Hardship Requested: | No | Existing Acres: | 17.3 |
| Alternative Education School: | No | | |

ADJUSTED GRANT DATA

PROJECT FINANCING

| Modernization Grant - Under 50 Yrs. | \$1,327,480.00 | State Share | |
|-------------------------------------|----------------|--------------------|----------------|
| Fire Detection Alarm | 43,120.00 | This Project | \$1,410,424.00 |
| Accessibility/Fire Code Req. | 39,824.00 | | |
| Total State Share (60%) | 1,410,424.00 | District Share | |
| District Share (40%) | 940,283.00 | Cash Contribution | 940,283.00 |
| Total Project Cost | \$2,350,707.00 | Financial Hardship | |
| - | | Total Project Cost | \$2,350,707.00 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|--------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | | | | |
| Modernization/Additional Grant | 951-570 | 51 | | \$1,410,424.00 | \$1,410,424.00 |
| District Share | | | | . , , | |
| Cash Contribution | | | | 940,283.00 | |
| Total | | _ | | \$2,350,707.00 | \$1,410,424.00 |
| | | = | | | |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 57/67470-00-001 School District: Hollister Elementary County: San Benito School Name: Cerra Vista

PROJECT DATA

| Type of Project: | Elementary School | Application Filing Basis: | Site Specific |
|--------------------------------|-------------------|---------------------------|---------------|
| Pupils Assigned (Under 50 Yrs) | | | |
| K-6: | 218 | | |
| 7-8: | | | |
| 9-12: | | | |
| Non-Severe: | | | |
| Severe: | | Recommended Acres: | 9.6 |
| Financial Hardship Requested: | No | Existing Acres: | 11.6 |
| Alternative Education School: | No | | |

ADJUSTED GRANT DATA

PROJECT FINANCING

| Modernization Grant - Under 50 Yrs. | \$1,033,538.00 | State Share | |
|-------------------------------------|----------------|--------------------|----------------|
| Fire Detection Alarm | 33,572.00 | This Project | \$1,098,116.00 |
| Accessibility/Fire Code Req. | 31,006.00 | | |
| Total State Share (60%) | 1,098,116.00 | District Share | |
| District Share (40%) | 732,077.00 | Cash Contribution | 732,077.00 |
| Total Project Cost | \$1,830,193.00 | Financial Hardship | |
| | | Total Project Cost | \$1,830,193.00 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|--------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | | | | |
| Modernization/Additional Grant | 951-570 | 51 | | \$1,098,116.00 | \$1,098,116.00 |
| District Share | | | | Ŧ)) | + ,, |
| Cash Contribution | | _ | | 732,077.00 | |
| Total | | | | \$1,830,193.00 | \$1,098,116.00 |
| | | = | | | |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 57/65060-00-036 School District: Torrance Unified County: Los Angeles School Name: North High

PROJECT DATA

| Type of Project: | High School | Application Filing Basis: | Site Specific |
|--------------------------------|-------------|------------------------------------|---------------|
| Pupils Assigned (Under 50 Yrs) | | Pupils Assigned (Over 50 Yrs) K-6: | |
| K-6: | | 7-8: | |
| 7-8: | | 9-12: | 132 |
| 9-12: | | Non-Severe: | 65 |
| Non-Severe: | | Severe: | |
| Severe: | | Recommended Acres: | 54.7 |
| Financial Hardship Requested: | No | Existing Acres: | 36.8 |
| Alternative Education School: | No | | |

ADJUSTED GRANT DATA

PROJECT FINANCING

\$4,267,092.00

| ADUGUIED GRAN | | | <u></u> | | 10 |
|-------------------------------------|----------|-------------|------------------|----------------|----------------|
| Modernization Grant - Over 50 Yrs | \$2 | ,116,178.00 | State Share | | |
| Fire Detection Alarm | | 38,788.00 | This Project | | \$2,560,255.00 |
| Prevailing Wage Monitoring | | 3,835.00 | | | |
| Small Size Project | | 84,647.00 | District Share | | |
| Accessibility/Fire Code Req. | | 63,485.00 | Cash Contributi | - | 1,706,837.00 |
| Two Stop Elevators | | 253,322.00 | Financial Hards | - | |
| Total State Share (60%) | 2 | ,560,255.00 | Total Project Co | ost | \$4,267,092.00 |
| District Share (40%) | 1, | ,706,837.00 | | | |
| Total Project Cost | \$4 | ,267,092.00 | | | |
| HIST | ORY OF P | ROJECT COST | AND APPORTIO | NMENT | |
| | | | | | Unfunded |
| | Fund | D | Previously | Authorized | Approval This |
| State Share | Code | Proposition | Authorized | This Action | Action |
| Modernization/Additional Grant | 054 570 | - 4 | | | |
| | 951-570 | 51 | | \$2,560,255.00 | \$2,560,255.00 |
| District Share Cash Contribution | | | | | |
| Cash Contribution | | | | 1,706,837.00 | |

Total

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

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.

\$2,560,255.00

Application No: 50/75283-00-017 School District: Natomas Unified

County: Sacramento School Name: Westlake Charter- Middle

PROJECT DATA

ADJUSTED GRANT DATA

| Type of Project: Pupils Assigned K-6: 7-8: | Elementary School 950 270 | New Construction Grant Fire Detection Alarm Sprinkler System | \$15,384,080.00 19,650.00 265,510.00 |
|--|---------------------------------|--|--|
| 9-12: | 270 | Site Acquisition | 1,103,106.00 |
| Non-Severe: | | Service Site | 1,391,435.00 |
| Severe: | | Off-Site | 366,940.00 |
| Application Filing Basis: | District Wide | Utilities | 86,799.00 |
| Number of Classrooms: | 48 | General Site | 1,119,865.00 |
| Master Acres: | 22.4 | Total State Share (50%) | 19,737,385.00 |
| Existing Acres: | | District Share (50%) | 19,737,385.00 |
| Proposed Acres: | 10 | Total Project Cost | \$39,474,770.00 |
| Recommended Acres: Facility Hardship (a): | 16.5 No | PROJECT FINA | NCING |
| Financial Hardship Requested: Alternative Education School: | No No | <u>State Share</u> This Project | \$19,737,385.00 |
| Addition to Existing Site: | No | District Share | |
| | | Cash Contribution | 19,737,385.00 |
| | | Financial Hardship | |
| | | Total Project Cost | \$39,474,770.00 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|-----------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | | | | |
| New Construction/Additional Grant | 951-500 | 51 | | \$19.737.385.00 | \$19,737,385.00 |
| District Share | | | | + -, - , | Ŧ -, - , |
| Cash Contribution | | | | 19,737,385.00 | |
| Total | | | | \$39,474,770.00 | \$19,737,385.00 |
| | | | | ,, | <i>+ - , - ,</i> |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 57/63891-00-011 School District: Corcoran Joint Unified County: Kings School Name: John Muir Middle

PROJECT DATA

| Type of Project: | Middle School | Application Filing Basis | Site Specific |
|--------------------------------|---------------|------------------------------------|---------------|
| Pupils Assigned (Under 50 Yrs) | | Pupils Assigned (Over 50 Yrs) K-6: | |
| K-6: | | 7-8: | |
| 7-8: | 351 | 9-12: | |
| 9-12: | | Non-Severe: | |
| Non-Severe: | | Severe: | |
| Severe: | | Recommended Acres: | 11.9 |
| Financial Hardship Requested: | No | Existing Acres: | 17.4 |
| Alternative Education School: | No | | |

ADJUSTED GRANT DATA

PROJECT FINANCING

| Modernization Grant - Under 50 Yrs. | \$1,759,914.00 | State Share | |
|-------------------------------------|----------------|-------------------------------------|----------------|
| Fire Detection Alarm | 54,054.00 | This Project | \$1,866,765.00 |
| Accessibility/Fire Code Req. | 52,797.00 | | |
| Total State Share (60%) | 1,866,765.00 | District Share Cash Contribution | |
| District Share (40%) | 1,244,510.00 | Financial Hardship | 1,244,510.00 |
| Total Project Cost | \$3,111,275.00 | Total Project Cost | 0.444.075.00 |
| - | | | 3,111,275.00 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|--------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | | | | |
| Modernization/Additional Grant | 951-570 | 51 | | \$1,866,765.00 | \$1,866,765.00 |
| District Share | | | | + - , , | + -,, |
| Cash Contribution | | | | 1,244,510.00 | |
| Total | | - | | \$3,111,275.00 | \$1,866,765.00 |
| | | - | | | |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 57/65771-00-013 School District: Merced City Elementary County: Merced School Name: Donn B. Chenoweth Elementary

PROJECT DATA

| Type of Project: | Elementary School Application Filing Basis: Site Spe | | | |
|--------------------------------|--|-------------------------------|------|--|
| Pupils Assigned (Under 50 Yrs) | | Pupils Assigned (Over 50 Yrs) | | |
| K-6: | | K-6: | | |
| 7-8: | | 7-8: | | |
| 9-12: | | 9-12: | | |
| Non-Severe: | | Non-Severe: | | |
| Severe: | | Severe: | | |
| Financial Hardship Requested: | No | Recommended Acres: | 14.4 | |
| Alternative Education School: | No | Existing Acres: | 10 | |

ADJUSTED GRANT DATA

PROJECT FINANCING

| Modernization Grant - Over 50 Yrs | \$665,186.00 | State Share | |
|-----------------------------------|----------------|-------------------------------------|----------------|
| Small Size Project | 26,607.00 | This Project | \$711,749.00 |
| Accessibility/Fire Code Req. | 19,956.00 | | |
| Total State Share (60%) | 711,749.00 | District Share Cash Contribution | 474 400 00 |
| District Share (40%) | 474,499.00 | Financial Hardship | 474,499.00 |
| Total Project Cost | \$1,186,248.00 | Total Project Cost | \$1,186,248.00 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|--------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | - | | | |
| Modernization/Additional Grant | 951-570 | 51 | | \$711,749.00 | \$711,749.00 |
| District Share | | | | | . , |
| Cash Contribution | | | | 474,499.00 | |
| Total | | - | | \$1,186,248.00 | \$711,749.00 |
| | | | | | |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 57/65771-00-014 School District: Merced City Elementary County: Merced School Name: Donn B. Chenoweth Elementary

PROJECT DATA

| Type of Project: | Elementary School | Site Specific | |
|--------------------------------|-------------------|-------------------------------|------|
| Pupils Assigned (Under 50 Yrs) | | Pupils Assigned (Over 50 Yrs) | |
| K-6: | | K-6: | 184 |
| 7-8: | | 7-8: | |
| 9-12: | | 9-12: | |
| Non-Severe: | 1 | Non-Severe: | 14 |
| Severe: | | Severe: | |
| Financial Hardship Requested: | No | Recommended Acres: | 14.4 |
| Alternative Education School: | No | Existing Acres: | 10 |

ADJUSTED GRANT DATA

PROJECT FINANCING

| Modernization Grant - Under 50 Yrs | \$10,109.00 | State Share | |
|------------------------------------|----------------|-------------------------------------|----------------|
| Modernization Grant - Over 50 Yrs | 1,408,356.00 | This Project | \$1,550,354.00 |
| Fire Detection Alarm | 32,596.00 | | |
| Small Size Project | 56,739.00 | District Share Cash Contribution | 4 000 500 00 |
| Accessibility/Fire Code Req. | 42,554.00 | Financial Hardship | 1,033,569.00 |
| Total State Share (60%) | 1,550,354.00 | Total Project Cost | <u> </u> |
| District Share (40%) | 1,033,569.00 | | \$2,583,923.00 |
| Total Project Cost | \$2,583,923.00 | | |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Approval This Action |
|--------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------|
| State Share | | | | | |
| Modernization/Additional Grant | 951-570 | 51 | | \$1,550,354.00 | \$1,550,354.00 |
| District Share | | | | + ., , | + -,, |
| Cash Contribution | | | | 1,033,569.00 | |
| Total | | - | | \$2,583,923.00 | \$1,550,354.00 |
| | | | | | |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

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.

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Application No: 57/70896-00-009 School District: Rincon Valley Union Elementary

County: Sonoma School Name: Binkley Elementary

PROJECT DATA

| Type of Project: | Elementary School | Application Filing Basis | Site Specific |
|--------------------------------|-------------------|--------------------------|---------------|
| Pupils Assigned (Under 50 Yrs) | | | |
| K-6: | 240 | | |
| 7-8: | | | |
| 9-12: | | | |
| Non-Severe: | 14 | | |
| Severe: | | | |
| Financial Hardship Requested: | No | Recommended Acres: | 9.9 |
| Alternative Education School: | No | Existing Acres: | 9.6 |
| | | | |

ADJUSTED GRANT DATA

PROJECT FINANCING

| Modernization Grant - Under 50 Yrs | \$1,279,366.00 | State Share | |
|------------------------------------|----------------|--------------------|----------------|
| Fire Detection Alarm | 40,936.00 | This Project | \$1,358,683.00 |
| Accessibility/Fire Code Req. | 38,381.00 | | |
| Total State Share (60%) | 1,358,683.00 | District Share | |
| District Share (40%) | 905,789.00 | Cash Contribution | 905,789.00 |
| Total Project Cost | \$2,264,472.00 | Financial Hardship | |
| | | Total Project Cost | \$2,264,472.00 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Approval This Action |
|--------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------|
| State Share | | | | | |
| Modernization/Additional Grant | 951-570 | 51 | | \$1,358,683.00 | \$1,358,683.00 |
| District Share | | | | + ,, | ÷)) |
| Cash Contribution | | | | 905,789.00 | |
| Total | | - | | \$2,264,472.00 | \$1,358,683.00 |
| Eunding Source(c), Properti | tion 51 Done | | | · · · | |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

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.

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Application No: 57/70896-00-010 School District: Rincon Valley Union Elementary County: Sonoma School Name: Madrone Elementary

PROJECT DATA

| Type of Project: | Elementary School | Application Filing Basis: | Site Specific |
|--------------------------------|-------------------|------------------------------------|---------------|
| Pupils Assigned (Under 50 Yrs) | | Pupils Assigned (Over 50 Yrs) K-6: | 52 |
| K-6: | | 7-8: | |
| 7-8: | | 9-12: | |
| 9-12: | | Non-Severe: | |
| Non-Severe: | | Severe: | |
| Severe: | | Recommended Acres: | 8.6 |
| Financial Hardship Requested: | No | Existing Acres: | 8 |
| Alternative Education School: | No | | |

ADJUSTED GRANT DATA

PROJECT FINANCING

| Modernization Grant - Over 50 Yrs | \$342,472.00 | State Share | |
|-----------------------------------|--------------|--------------------|--------------|
| Fire Detection Alarm | 8,008.00 | This Project | \$401,851.00 |
| Small Size Project | 41,097.00 | | ÷ ; |
| Accessibility/Fire Code Req. | 10,274.00 | District Share | |
| Total State Share (60%) | 401,851.00 | Cash Contribution | 267,901.00 |
| District Share (40%) | 267,901.00 | Financial Hardship | 207,901.00 |
| Total Project Cost | \$669,752.00 | • | |
| - | | Total Project Cost | \$669,752.00 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|--------------------------------|--------------|---------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | | | | |
| Modernization/Additional Grant | 951-570 | 51 | | \$401,851.00 | \$401,851.00 |
| District Share | | | | | . , |
| Cash Contribution | | | | 267,901.00 | |
| Total | | - | | \$669,752.00 | \$401,851.00 |
| | | = /0040 No. = | | * | • |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 57/67686-00-024 School District: Colton Joint Unified County: San Bernardino School Name: Bloomington High

PROJECT DATA

| Type of Project: | High School | Application Filing Basis | Site Specific |
|--------------------------------|-------------|------------------------------------|---------------|
| Pupils Assigned (Under 50 Yrs) | | Pupils Assigned (Over 50 Yrs) K-6: | |
| K-6: | | 7-8: | |
| 7-8: | | 9-12: | 139 |
| 9-12: | | Non-Severe: | 48 |
| Non-Severe: | 12 | Severe: | 14 |
| Severe: | 3 | Recommended Acres: | 52.1 |
| Financial Hardship Requested: | No | Existing Acres: | 44 |
| Alternative Education School: | No | | |

ADJUSTED GRANT DATA

PROJECT FINANCING

| Modernization Grant - Under 50 Yrs. | \$166,638.00 | State Share | |
|-------------------------------------|----------------|--------------------|----------------|
| Modernization Grant - Over 50 Yrs. | 2,235,267.00 | This Project | \$2,473,962.00 |
| Accessibility/Fire Code Req. | 72,057.00 | | |
| Total State Share (60%) | 2,473,962.00 | District Share | |
| District Share (40%) | 1,649,308.00 | Cash Contribution | 1,649,308.00 |
| Total Project Cost | \$4,123,270.00 | Financial Hardship | |
| - | | Total Project Cost | \$4,123,270.00 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|--------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | | | | |
| Modernization/Additional Grant | 951-570 | 51 | | \$2,473,962.00 | \$2,473,962.00 |
| District Share | | | | . , , | . , , |
| Cash Contribution | | _ | | 1,649,308.00 | |
| Total | | | | \$4,123,270.00 | \$2,473,962.00 |
| | | = | | | |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 50/67207-00-010 School District: Perris Union High

PROJECT DATA

County: Riverside School Name: Liberty High

ADJUSTED GRANT DATA

| Type of Project: | High School | New Construction Grant | \$39,989,610.00 |
|--|---|--|------------------|
| Pupils Assigned K-6: | | Fire Detection Alarm | 80,982.00 |
| 7-8 | : | Sprinkler System | 617,904.00 |
| 9-12 | 2,349 | Site Acquisition | 2,616,881.00 |
| Non-Severe | : | Service Site | 10,726,065.78 |
| Severe | : 18 | Off-Site | 1,414,438.49 |
| Application Filing Basis: | Districtwide | Utilities | 590,372.79 |
| Number of Classrooms: | 89 | General Site | 2,479,320.00 |
| Master Acres: | 60.80 | SDC Therapy Toilet 358 Sq. Ft. | 131,028.00 |
| Existing Acres: | | SDC Therapy Other 654 Sq. Ft. | 133,416.00 |
| Proposed Acres: | 46.56 | Total State Share (50%) | 58,780,018.06 |
| Recommended Acres: | 54.70 | District Share (50%) | 58,780,018.06 |
| Facility Hardship (a): | No | Total Project Cost | \$117,560,036.12 |
| Financial Hardship Requested: Alternative Education School: | No No | PROJECT FINANC | <u>SING</u> |
| Addition to Existing Site: | No | State Share | |
| Core Facilities: | Multi-Purpose/Kitchen, | This Project | \$58,780,018.06 |
| | Gymnasium, School Administration, Toilet | <u>District Share</u> Cash Contribution | 58,780,018.06 |
| | | Financial Hardship | |

\$117,560,036.12

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HISTORY OF PROJECT COST AND APPORTIONMENT

Total Project Cost

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|-----------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | | | | |
| New Construction/Additional Grant | 951-500 | 51 | | \$58,780,018.06 | \$58,780,018.06 |
| District Share | | | | | |
| Cash Contribution | | | | 58,780,018.06 | |
| Total | | - | | \$117,560,036.12 | \$58,780,018.06 |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 50/69781-00-001 School District: Pacific Elementary County: Santa Cruz School Name: Pacific Elementary

PROJECT DATA

| Type of Project: | | Elementary School | Application Filing Basis: | District Wide |
|------------------------|----------|-------------------|----------------------------|---------------|
| Pupils Assigned | K-6: | 50 | Number of Classrooms: | |
| | 7-8: | | Existing Acres: | |
| | 9-12: | | Proposed Acres: | |
| Non- | Severe: | | Facility Hardship (a): | No |
| | Severe: | | Addition to Existing Site: | Yes |
| Financial Hardship Red | quested: | Yes | | 103 |

GRANT DATA

| Estimated Total Gr | ant | | <u> </u> | Design Grant | |
|--|-----------|-------------------|------------------|-----------------|-------------------|
| New Construction Grant | \$622,5 | 550.00 T o | otal Design (40% | 6 of Grant) | \$249,020.00 |
| _ | | Тс | otal Design | | \$249,020.00 |
| Total State Share (50%) | 622,5 | 550.00 T o | otal State Share | (50%) | 124,510.00 |
| District Share (50%) | 622,5 | 550.00 Di | strict Share (50 | %) | 124,510.00 |
| Total Estimated Cost | \$1,245,1 | <u>100.00</u> Di | strict Cash Con | tribution | \$47,673.00 |
| | | Fi | nancial Hardshi | p | \$76,837.00 |
| | DESIGN | I PROJECT FI | NANCING | | |
| State Share | | | | | |
| New Construction Design Grant | | \$124,510. | 00 | | |
| District Share | | | | | |
| Cash Contribution | | 47,673. | 00 | | |
| Financial Hardship | | 76,837. | 00 | | |
| Total Design Cost | | \$249,020. | 00 | | |
| HISTOR | Y OF PROJ | ECT COST AI | | MENT | |
| | Fund | | Previously | Authorized This | Unfunded Approval |
| | Code | Proposition | Authorized | Action | This Action |
| State Share | 054 500 | 54 | | ¢404 540 00 | ¢404 E40 00 |
| New Construction Design Grant <u>District Share</u> | 951-500 | 51 | | \$124,510.00 | \$124,510.00 |
| Cash Contribution | | | | 47,673.00 | |
| Financial Hardship | 951-500 | 51 | | 76,837.00 | 76,837.00 |
| Total | | | | \$249,020.00 | \$201,347.00 |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

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.

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

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(4). The District has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The District's total bonding capacity (as of January 2, 2020) is \$5 million or less.

Application No: 50/69781-00-002 School District: Pacific Elementary County: Santa Cruz School Name: Pacific Elementary

PROJECT DATA

| Type of Project: | | Elementary School | Application Filing Basis: | District Wide |
|-----------------------|----------|-------------------|----------------------------|---------------|
| Pupils Assigned | K-6: | 26 | Number of Classrooms: | 2 |
| | 7-8: | | Existing Acres: | 1.62 |
| | 9-12: | | Proposed Acres: | |
| Non | -Severe: | | Facility Hardship (a): | No |
| | Severe: | | Addition to Existing Site: | Yes |
| Financial Hardship Re | quested: | Yes | | 163 |
| | - | | ΝΤ ΔΑΤΑ | |

| Estimated Total Gra | ant | | | Design Grant | |
|---|---------|-------------------------|--------------------|-----------------|-------------------|
| New Construction Grant | \$323,7 | 726.00 T | otal Design (40% | 6 of Grant) | \$129,490.00 |
| — | · · · | т | otal Design | | \$129,490.00 |
| Total State Share (50%) | 323,7 | ′ 26.00 T | otal State Share | (50%) | 64,745.00 |
| District Share (50%) | 323,7 | <u>26.00</u> |)istrict Share (50 | 9%) | 64,745.00 |
| Total Estimated Cost | \$647,4 | 152.00 C | District Cash Cor | ntribution | , |
| | | F | inancial Hardsh | ip | \$64,745.00 |
| | DESIGN | PROJECT P | INANCING | | |
| State Share | | | | | |
| New Construction Design Grant | | \$64,745 | 5.00 | | |
| District Share | | | | | |
| Cash Contribution | | | | | |
| Financial Hardship | | 64,745 | 5.00 | | |
| Total Design Cost | | \$129,490 | 0.00 | | |
| HISTORY OF PROJECT COST AND APPORTIONMENT | | | | | |
| | Fund | | Previously | Authorized This | Unfunded Approval |
| | Code | Proposition | Authorized | Action | This Action |
| State Share | 054 500 | 54 | | ¢¢4 745 00 | ¢¢4 745 00 |
| New Construction Design Grant District Share | 951-500 | 51 | | \$64,745.00 | \$64,745.00 |
| Cash Contribution | | | | | |
| Financial Hardship | 951-500 | 51 | | 64,745.00 | 64,745.00 |
| Total | | | | \$129,490.00 | \$129,490.00 |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

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.

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

The District gualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(4). The District has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The District's total bonding capacity (as of January 2, 2020) is \$5 million or less.

Application No: 57/69781-00-001 School District: Pacific Elementary County: Santa Cruz School Name: Pacific Elementary

| PROJECT DATA | | | | | |
|---|------------|------------------------|------------------------|--------------------|---------------------|
| Type of Project: | Elementary | School | Application Filin | g Basis: S | Site Specific |
| Pupils Assigned K-6 | | | | | |
| 7-8 | : | | | | |
| 9-12 | : | | | | |
| Non-Severe | : | | | | |
| Severe | : | | | | |
| Financial Hardship Requested | Yes | | | | |
| | | <u>GRANT D</u> | ATA | | |
| Estimated T | otal Grant | | | <u>Design Grar</u> | <u>nt</u> |
| Modernization Grant | \$47 | 4,100.00 | Total Design (2 | 5% of Grant) | \$118,525.00 |
| | | <u> </u> | Design State SI | h are (60%) | 71,115.00 |
| Total State Share (60%) | 47 | 4,100.00 | Design District | Share (40%) | 47,410.00 |
| District Share (40%) | 31 | 6,067.00 | District Cash C | ontribution | |
| Total Estimated Cost | \$79 | 0,167.00 | Financial Hardship | | \$47,410.00 |
| | DESI | GN PROJEC ⁻ | T FINANCING | | |
| State Share | | | | | |
| Modernization Design Gra | ant | \$71 1 | 15.00 | | |
| District Share | | Ψ/ 1,1 | 10.00 | | |
| Cash Contribution | | | | | |
| Financial Hardship | | 47.4 | 10.00 | | |
| Total Design Cost | | \$118,5 | | | |
| - | | | AND APPORTIC | | |
| <u>1</u> | Fund | JECT COST | Previously | Authorized Thi | s Unfunded Approval |
| | Code | Proposition | Authorized | Action | This Action |
| State Share | | | | | |
| Modernization Design Gra | nt 951-570 | 51 | | \$71,115. | 00 \$71,115.00 |
| District Share | | | | | |
| Cash Contribution Financial Hardship | 054 570 | 54 | | 47 440 | 00 47 440 00 |
| Total | 951-570 | 51 | | 47,410. | |
| ισιαί | | | | \$118,525. | 00 \$118,525.00 |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

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.

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

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(4). The District has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The District's total bonding capacity (as of January 2, 2020) is \$5 million or less.

Application No: 57/65102-00-004 School District: Westside Union Elementary County: Los Angeles School Name: Cottonwood Elementary

PROJECT DATA

| Type of Project: Pupils Assigned (Under 50 Yrs) | Elementary School | Application Filing Basis: | Site Specific |
|--|-------------------|---------------------------|---------------|
| K-6: | 495 | | |
| 7-8: | | | |
| 9-12: | | | |
| Non-Severe: | | | |
| Severe: | | Recommended Acres: | 9.2 |
| Financial Hardship Requested: | No | Existing Acres: | 10.03 |
| Alternative Education School: | No | | |

ADJUSTED GRANT DATA

PROJECT FINANCING

| Modernization Grant - Under 50 Yrs. | \$2,346,795.00 | State Share | |
|-------------------------------------|----------------|--------------------|----------------|
| Fire Detection Alarm | 76,230.00 | This Project | \$2,493,429.00 |
| Accessibility/Fire Code Req. | 70,404.00 | | |
| Total State Share (60%) | 2,493,429.00 | District Share | |
| District Share (40%) | 1,662,286.00 | Cash Contribution | 1,662,286.00 |
| Total Project Cost | \$4,155,715.00 | Financial Hardship | |
| | | Total Project Cost | \$4,155,715.00 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|--------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | - | | | |
| Modernization/Additional Grant | 951-570 | 51 | | \$2,493,429.00 | \$2,493,429.00 |
| District Share | | | | | |
| Cash Contribution | | | | 1,662,286.00 | |
| Total | | - | | \$4,155,715.00 | \$2,493,429.00 |
| | | = | | | |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 57/75507-00-002 School District: Gridley Unified County: Butte School Name: Sycamore Middle

PROJECT DATA

| Type of Project: Pupils Assigned (Under 50 Yrs) K-6: | Middle School | Application Filing Basis: | Site Specific |
|---|---------------|---------------------------|---------------|
| 7-8: | 139 | | |
| 9-12: | | | |
| Non-Severe: | | | |
| Severe: | | | |
| Financial Hardship Requested: | No | Recommended Acres: | 10.7 |
| Alternative Education School: | No | Existing Acres: | 5.9 |

ADJUSTED GRANT DATA

PROJECT FINANCING

| Modernization Grant - Under 50 Yrs Project Assistance | \$696,946.00 4,061.00 | <u>State Share</u> This Project | \$891,653.00 |
|--|--------------------------|------------------------------------|----------------|
| Fire Detection Alarm Small Size Project | 21,406.00 27,878.00 | District Share | |
| Urban/Security/Impacted Site | 120,454.00 | Cash Contribution | 594,435.00 |
| Accessibility/Fire Code Req. | 20,908.00 | Financial Hardship | <u> </u> |
| Total State Share (60%) | 891,653.00 | Total Project Cost | \$1,486,088.00 |
| District Share (40%) | 594,435.00 | | |
| Total Project Cost | \$1,486,088.00 | | |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|--------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | | | | |
| Modernization/Additional Grant | 951-570 | 51 | | \$891,653.00 | \$891,653.00 |
| District Share | | | | . , | . , |
| Cash Contribution | | | | 594,435.00 | |
| Total | | _ | | \$1,486,088.00 | \$891,653.00 |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 57/75507-00-003 School District: Gridley Unified County: Butte School Name: Wilson Elementary

PROJECT DATA

| Type of Project: | Elementary | Application Filing Basis: | Site Specific |
|-------------------------------------|------------|------------------------------------|---------------|
| | School | Pupils Assigned (Over 50 Yrs) K-6: | 168 |
| Pupils Assigned (Under 50 Yrs) K-6: | | 7-8: | |
| 7-8: | | 9-12: | |
| 9-12: | | Non-Severe: | |
| Non-Severe: | | Severe: | |
| Severe: | | Recommended Acres: | 9.1 |
| Financial Hardship Requested: | No | Existing Acres: | 4.68 |
| Alternative Education School: | No | | |

ADJUSTED GRANT DATA

PROJECT FINANCING

.....

| Modernization Grant - Over 50 Yrs Project Assistance | \$1,106,448.00 4,061.00 | <u>State Share</u> This Project | \$1,419,282.00 |
|---|----------------------------|------------------------------------|----------------|
| Fire Detection Alarm | 25,872.00 | District Share | |
| Small Size Project Urban/Security/Impacted Site | 44,258.00 205,450.00 | Cash Contribution | 946,188.00 |
| Accessibility/Fire Code Req. | 33,193.00 | Financial Hardship | |
| Total State Share (60%) | 1,419,282.00 | Total Project Cost | \$2,365,470.00 |
| District Share (40%) | 946,188.00 | | |
| Total Project Cost | \$2,365,470.00 | | |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|--------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | | | | |
| Modernization/Additional Grant | 951-570 | 51 | | \$1,419,282.00 | \$1,419,282.00 |
| District Share | | | | .,,, | |
| Cash Contribution | | | | 946,188.00 | |
| Total | | _ | | \$2,365,470.00 | \$1,419,282.00 |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 57/75507-00-004 School District: Gridley Unified County: Butte School Name: Wilson Elementary

PROJECT DATA

| Type of Project: | Elementary School | Application Filing Basis: Pupils Assigned (Over 50 Yrs) K-6: | Site Specific 84 |
|-------------------------------------|----------------------|---|---------------------|
| Pupils Assigned (Under 50 Yrs) K-6: | 17 | 7-8 : | 04 |
| 7-8: | | 9-12: | |
| 9-12: | | Non-Severe: | 5 |
| Non-Severe: | 6 | Severe: | |
| Severe: | | Recommended Acres: | 9.1 |
| Financial Hardship Requested: | No | Existing Acres: | 4.68 |
| Alternative Education School: | No | | |

ADJUSTED GRANT DATA

PROJECT FINANCING

| Modernization Grant - Under 50 Yrs Modernization Grant - Over 50 Yrs | \$141,251.00 623,414.00 4,061.00 | <u>State Share</u> This Project | \$984,391.00 |
|--|---|--|----------------|
| Project Assistance Fire Detection Alarm Prevailing Wage Monitoring | 18,678.00 1,474.00 | <u>District Share</u> Cash Contribution Financial Hardship | 656,261.00 |
| Small Size Project Urban/Security/Impacted Site Accessibility/Fire Code Req. | 30,587.00 141,986.00 22,940.00 | Total Project Cost | \$1,640,652.00 |
| Total State Share (60%) District Share (40%) Total Project Cost | 984,391.00 656,261.00 \$1,640,652.00 | | |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|--------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | | | | |
| Modernization/Additional Grant | 951-570 | 51 | | \$984,391.00 | \$984,391.00 |
| District Share | | | | . , | . , |
| Cash Contribution | | | | 656,261.00 | |
| Total | | _ | | \$1,640,652.00 | \$984,391.00 |
| | | | | | |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 57/75507-00-005 School District: Gridley Unified County: Butte School Name: McKinley Elementary

PROJECT DATA

| Type of Project: | Elementary School | Application Filing Basis: | Site Specific |
|--------------------------------|-------------------|-------------------------------|---------------|
| Pupils Assigned (Under 50 Yrs) | | Pupils Assigned (Over 50 Yrs) | |
| K-6: | 7 | K-6: | 201 |
| 7-8: | | 7-8: | |
| 9-12: | | 9-12: | |
| Non-Severe: | | Non-Severe: | |
| Severe: | | Severe: | |
| Financial Hardship Requested: | No | Recommended Acres: | 4.3 |
| Alternative Education School: | No | Existing Acres: | 1.83 |

ADJUSTED GRANT DATA

PROJECT FINANCING

| Modernization Grant - Under 50 Yrs | \$33,187.00 | State Share | |
|------------------------------------|----------------|-------------------------------------|----------------|
| Modernization Grant - Over 50 Yrs | 1,323,786.00 | This Project | \$1,431,859.00 |
| Fire Detection Alarm | 32,032.00 | | |
| Prevailing Wage Monitoring | 2,145.00 | District Share Cash Contribution | 054 570 00 |
| Accessibility/Fire Code Req. | 40,709.00 | Financial Hardship | 954,573.00 |
| Total State Share (60%) | 1,431,859.00 | Total Project Cost | <u> </u> |
| District Share (40%) | 954,573.00 | | \$2,386,432.00 |
| Total Project Cost | \$2,386,432.00 | | |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|--------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | | | | |
| Modernization/Additional Grant | 951-570 | 51 | | \$1,431,859.00 | \$1,431,859.00 |
| District Share | | | | Ŧ) -) | Ŧ) -) |
| Cash Contribution | | | | 954,573.00 | |
| Total | | - | | \$2,386,432.00 | \$1,431,859.00 |
| | | | | | |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 57/61960-00-001 School District: Pollock Pines Elementary County: El Dorado School Name: Pinewood Elementary

PROJECT DATA

| Type of Project: | Elementary School | Application Filing Basis: | Site Specific |
|--|-------------------|---------------------------|---------------|
| Pupils Assigned (Under 50 Yrs) K-6 : | 200 | | |
| 7-8: | | | |
| 9-12: | | | |
| Non-Severe: | 13 | | |
| Severe: | | | |
| Financial Hardship Requested: | No | Recommended Acres: | 7.2 |
| Alternative Education School: | No | Existing Acres: | 9.13 |

ADJUSTED GRANT DATA PROJECT FINANCING Modernization Grant – Under 50 Yrs. State Share \$1,079,617.00 \$1,257,283.00 **Project Assistance** 4,061.00 This Project **Fire Detection Alarm** 34.492.00 **Geographic Index Factor - 5% District Share** 59,677.00 Accessibility/Fire Code Reg. 79,436.00 **Cash Contribution** 838,189.00 **Total State Share (60%)** 1,257,283.00 **Financial Hardship District Share (40%)** 838,189.00 \$2,095,472.00 **Total Project Cost Total Project Cost** \$2,095,472.00

HISTORY OF PROJECT COST AND APPORTIONMENT

| Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|--------------|-------------|--------------------------|-----------------------------|--|
| | | | | |
| 951-570 | 51 | | \$1.257.283.00 | \$1,257,283.00 |
| | | | · · , · , · · · , · · · · · | + - , , |
| | | | 838,189.00 | |
| | - | | \$2,095,472.00 | \$1,257,283.00 |
| | Code | Code Proposition | Code Proposition Authorized | Code Proposition Authorized This Action 951-570 51 \$1,257,283.00 838,189.00 |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

\$3,343,950.00

SCHOOL DISTRICT DATA

Application No: 57/61960-00-002 School District: Pollock Pines Elementary County: El Dorado School Name: Sierra Ridge Middle

PROJECT DATA

| Type of Project: | Middle School | Application Filing Basis | Site Specific |
|--------------------------------|---------------|---------------------------|---------------|
| Pupils Assigned (Under 50 Yrs) | | | |
| K-6: | 149 | | |
| 7-8: | 154 | | |
| 9-12: | | | |
| Non-Severe: | 13 | | |
| Severe: | | | |
| Financial Hardship Requested: | No | Recommended Acres: | 8.6 |
| Alternative Education School: | No | Existing Acres: | 9.4 |
| | | | |

ADJUSTED GRANT DATA PROJECT FINANCING \$1,609,982.00 State Share Modernization Grant - Under 50 Yrs **This Project** 4,061.00 \$2,006,370.00 **Project Assistance** 50,354.00 **Fire Detection Alarm District Share** 95,348.00 **Geographic Index Factor 5% Cash Contribution** 1,337,580.00 246,625.00 Accessibility/Fire Code Req. **Financial Hardship** 2,006,370.00 **Total State Share (60%) Total Project Cost** \$3,343,950.00 1,337,580.00 **District Share (40%)** \$3,343,950.00 **Total Project Cost** HISTORY OF PROJECT COST AND APPORTIONMENT Unfunded Fund Previously Authorized **Approval This** Authorized This Action Code Proposition Action **State Share** Modernization/Additional Grant 951-570 51 \$2,006,370.00 \$2,006,370.00 **District Share Cash Contribution** 1,337,580.00

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

Total

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

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.

Education Code Section 17072.30 requires a valid approval from the Division of the State Architect (DSA) prior to Apportionment approval by the SAB. The final plan approval from DSA will expire on October 12, 2020. If the District will receive an Apportionment after October 12, 2020, an updated DSA letter must be submitted to OPSC before the Apportionment can be approved by the SAB.

\$2,006,370.00

Application No: 57/68700-00-004 School District: Atascadero Unified **County:** San Luis Obispo **School Name:** Santa Rosa Road Elementary

PROJECT DATA

| Type of Project: Pupils Assigned (Under 50 Yrs) | Elementary School | Application Filing Basis: Pupils Assigned (Under 50 Yrs) | Site Specific |
|--|-------------------|---|---------------|
| K-6: | 144 | K-6: | 431 |
| 7-8: | | 7-8: | |
| 9-12: | | 9-12: | |
| Non-Severe: | 5 | Non-Severe: | 18 |
| Severe: | | Severe: | |
| Financial Hardship Requested: | No | Recommended Acres: | 7 |
| Alternative Education School: | No | Existing Acres: | 12.2 |

ADJUSTED GRANT DATA

PROJECT FINANCING

| | | <u>-</u> | | |
|----------|--|---|--|--|
| rs. \$ | 733,249.00 | State Share | | |
| S. 3, | ,091,250.00 | This Project | | \$4,040,367.00 |
| | 95,082.00 | | | |
| | 6,051.00 | | | |
| • | 114,735.00 | Cash Contribut | ion | 2,693,578.00 |
| 4, | ,040,367.00 | Financial Hards | ship | |
| 2, | ,693,578.00 | Total Project Co | ost | \$6,733,945.00 |
| \$6, | ,733,945.00 | | | . , , |
| ORY OF P | ROJECT COST | AND APPORTIC | ONMENT | |
| | | | | Unfunded |
| Fund | | Previously | Authorized | Approval This |
| Code | Proposition | Authorized | | Action |
| | • | | | |
| 951-570 | 51 | | \$4.040.367.00 | \$4,040,367.00 |
| | • | | ¢ .,e .e,e ee e | ¢ ., c . c, c c c c |
| | | | 2,693,578,00 | |
| | | | · · | \$4,040,367.00 |
| | 5. 3 <u>4</u> 2. <u>2</u> <u>2</u> <u>2</u> <u>2</u> <u>2</u> <u>2</u> <u>2</u> <u>2</u> <u>3</u> <u>3</u> <u>4</u> <u>2</u> <u>2</u> <u>5</u> <u>7</u> <u>7</u> <u>7</u> <u>7</u> <u>7</u> <u>7</u> <u>7</u> <u>7</u> <u>7</u> <u>7</u> | rs. \$733,249.00 5. 3,091,250.00 95,082.00 6,051.00 . 114,735.00 4,040,367.00 2,693,578.00 \$6,733,945.00 ORY OF PROJECT COST Fund Code Proposition | rs. \$733,249.00 <u>State Share</u> 5. 3,091,250.00 <u>District Share</u> 95,082.00 6,051.00 <u>District Share</u> 4,040,367.00 Financial Hards 2,693,578.00 Total Project Co \$6,733,945.00 ORY OF PROJECT COST AND APPORTIC Fund Proposition Previously Code Proposition Authorized | rs. \$733,249.00 State Share 5. 3,091,250.00 This Project 95,082.00 6,051.00 District Share . 114,735.00 Cash Contribution 4,040,367.00 Financial Hardship 2,693,578.00 Total Project Cost \$6,733,945.00 ORY OF PROJECT COST AND APPORTIONMENT Fund Previously Authorized Code Proposition Authorized This Action |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 50/63313-00-003 School District: Arvin Union Elementary

PROJECT DATA

County: Kern School Name: Sierra Vista Elementary

ADJUSTED GRANT DATA

| Type of Project: Pupils Assigned K-6: 7-8: 9-12: Non-Severe: Severe: Application Filing Basis: | Elementary School 54 District Wide | New Construction Grant Fire Detection Alarm Service Site Off-Site Utilities Total State Share (50%) District Share (50%) | \$672,354.00 810.00 140,411.00 4,382.00 145,771.00 963,728.00 963,728.00 |
|--|--|--|--|
| Number of Classrooms: | 12 | Total Project Cost | \$1,927,456.00 |
| Master Acres: Existing Acres: | 18.6 15.2 | PROJECT FINA | NCING |
| Proposed Acres: Recommended Acres: | 18 | <u>State Share</u> This Project | \$963,728.00 |
| Facility Hardship (a): Financial Hardship Requested: | No No | District Share Cash Contribution | 963,728.00 |
| Alternative Education School: Addition to Existing Site: | No Yes | Financial Hardship Total Project Cost | \$1,927,456.00 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|-----------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | | | | |
| New Construction/Additional Grant | 951-500 | 51 | | \$963,728.00 | \$963,728.00 |
| District Share | | | | + | + |
| Cash Contribution | | | | 963,728.00 | |
| Total | | - | | \$1,927,456.00 | \$963,728.00 |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

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.

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Application No: 50/72256-00-030 School District: Visalia Unified

PROJECT DATA

County: Tulare School Name: Riverway Elementary

ADJUSTED GRANT DATA

| Type of Project: Pupils Assigned K-6: 7-8: 9-12: Non-Severe: Severe: Application Filing Basis: Number of Classrooms: Master Acres: | Elementary School 675 District Wide 28 14.1 | New Construction Grant Fire Detection Alarm Sprinkler System Site Acquisition Service Site Off-Site Utilities General Site Total State Share (50%) District Share (50%) Total Project Cost | \$8,404,425.00 10,125.00 141,075.00 545,000.00 1,777,755.00 540,134.00 74,037.00 766,663.00 12,259,214.00 12,259,214.00 \$24,518,428.00 |
|--|---|--|--|
| Existing Acres: Proposed Acres: Recommended Acres: Facility Hardship (a): Financial Hardship Requested: Alternative Education School: Addition to Existing Site: | 12.5 10.2 No No No No | PROJECT FINA State Share This Project <u>District Share</u> Cash Contribution Financial Hardship | <u>.</u> |
| | | Total Project Cost | \$24,518,428.00 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|-----------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | | | | |
| New Construction/Additional Grant | 951-500 | 51 | | \$12,259,214.00 | \$12,259,214.00 |
| New Construction/Additional Grant | | | | | |
| District Share | | | | | |
| Cash Contribution | | | | 12,259,214.00 | |
| Total | | - | | \$24,518,428.00 | \$12,259,214.00 |
| | | - | | | |

Funding Source: Proposition 51 Bonds/2016-Nov.

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 57/63313-00-001 School District: Arvin Union Elementary County: Kern School Name: Haven Drive Middle

PROJECT DATA

| Type of Project: Pupils Assigned (Under 50 Yrs) K-6: | Middle School | Application Filing Basis: | Site Specific |
|--|--|---|----------------|
| 7-8: 9-12: | 313 | | |
| Non-Severe: Severe: | 9 | | |
| Financial Hardship Requested: Alternative Education School: | No No | Recommended Acres: Existing Acres: | 10.7 9.47 |
| ADJUSTED GRANT DA | | PROJECT FINA | NCING |
| Modernization Grant – Under 50 Yrs. Fire Detection Alarm Accessibility/Fire Code Req. Total State Share (60%) | \$1,660,363.00 50,758.00 49,811.00 1,760,932.00 | <u>State Share</u> This Project <u>District Share</u> | \$1,760,932.00 |
| District Share (40%) | 1 173 955 00 | Cash Contribution | 1 173 955 00 |

District Share (40%) 1,173,955.00 Cash Contribution 1,173,955.00 Total Project Cost \$2,934,887.00 Financial Hardship 52,934,887.00

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|--------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | | | | |
| Modernization/Additional Grant | 951-570 | 51 | | \$1,760,932.00 | \$1,760,932.00 |
| District Share | | | | | |
| Cash Contribution | | _ | | 1,173,955.00 | |
| Total | | _ | | \$2,934,887.00 | \$1,760,932.00 |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 57/72041-00-001 School District: Pixley Union Elementary County: Tulare School Name: Pixley Elementary

PROJECT DATA

| Type of Project: | Elementary School | Application Filing Basis | Site Specific |
|--------------------------------|-------------------|--------------------------|---------------|
| Pupils Assigned (Under 50 Yrs) | | | |
| K-6: | 792 | | |
| 7-8: | | | |
| 9-12: | | | |
| Non-Severe: | | | |
| Severe: | | | |
| Financial Hardship Requested: | Yes | Recommended Acres: | 12.4 |
| Alternative Education School: | No | Existing Acres: | 19.48 |
| | | | |

ADJUSTED GRANT DATA

PROJECT FINANCING

| Modernization Grant - Under 50 Yrs | \$3,754,872.00 | State Share | |
|------------------------------------|----------------|--------------------|----------------|
| Project Assistance | 4,061.00 | This Project | \$3,993,547.00 |
| Fire Detection Alarm | 121,968.00 | | |
| Accessibility/Fire Code Req. | 112,646.00 | District Share | |
| Total State Share (60%) | 3,993,547.00 | Cash Contribution | 1,563,580.29 |
| District Share (40%) | 2,662,365.00 | Financial Hardship | 1,098,784.71 |
| Total Project Cost | \$6,655,912.00 | Total Project Cost | \$6,655,912.00 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| Fund Code | Proposition | Previously Authorized | Authorized This Action | Approval This Action |
|--------------|-----------------|--------------------------|-----------------------------|---|
| | | | | |
| 951-570 | 51 | | \$3,993,547.00 | \$3,993,547.00 |
| | | | | |
| | | | 1,563,580.29 | |
| 951-570 | 51 | | 1,098,784.71 | 1,098,784.71 |
| | _ | | \$6,655,912.00 | \$5,092,331.71 |
| | Code 951-570 | CodeProposition951-57051 | Code Proposition Authorized | Code Proposition Authorized This Action 951-570 51 \$3,993,547.00 951-570 51 1,563,580.29 951-570 51 1,098,784.71 |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

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.

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

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(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 (as of January 2, 2020) is at least 60 percent of its total bonding capacity.

Infundad

Application No: 57/68700-00-005 School District: Atascadero Unified County: San Luis Obispo School Name: San Gabriel Elementary

PROJECT DATA

| Type of Project: | Elementary School | Application Filing Basis: | Site Specific |
|--------------------------------|-------------------|---------------------------|---------------|
| Pupils Assigned (Under 50 Yrs) | | | |
| K-6: | 545 | | |
| 7-8: | | | |
| 9-12: | | | |
| Non-Severe: | | | |
| Severe: | 24 | Recommended Acres: | 10.2 |
| Financial Hardship Requested: | No | Existing Acres: | 13.03 |
| Alternative Education School: | No | | |

ADJUSTED GRANT DATA

PROJECT FINANCING

| Modernization Grant – Under 50 Yrs. | \$2,946,485.00 | State Share | |
|-------------------------------------|----------------|--------------------|----------------|
| Fire Detection Alarm | 94,106.00 | This Project | \$3,128,986.00 |
| Accessibility/Fire Code Req. | 88,395.00 | - | |
| Total State Share (60%) | 3,128,986.00 | District Share | |
| District Share (40%) | 2,085,991.00 | Cash Contribution | 2,085,991.00 |
| Total Project Cost | \$5,214,977.00 | Financial Hardship | |
| = | | Total Project Cost | \$5,214,977.00 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|--------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | | | | |
| Modernization/Additional Grant | 951-570 | 51 | | \$3,128,986.00 | \$3,128,986.00 |
| District Share | | | | | |
| Cash Contribution | | | | 2,085,991.00 | |
| Total | | | | \$5,214,977.00 | \$3,128,986.00 |
| | | = | | | |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 50/75283-00-018 School District: Natomas Unified

PROJECT DATA

County: Sacramento School Name: Heron Elementary

ADJUSTED GRANT DATA

| Type of Project: | Middle School | New Construction Grant | \$3,200,067.00 |
|-------------------------------|-------------------|-------------------------|----------------|
| Pupils Assigned K-6: | | Fire Detection Alarm | 4,860.00 |
| 7-8: | 243 | Sprinkler System | 60,264.00 |
| 9-12: | | Service Site | 202,549.00 |
| Non-Severe: | | Off-Site | 8,618.00 |
| Severe: | | Utilities | 58,485.00 |
| Application Filing Basis: | District Wide | Total State Share (50%) | 3,534,843.00 |
| Number of Classrooms: | 9 | District Share (50%) | 3,534,843.00 |
| Master Acres: | 17.4 | Total Project Cost | \$7,069,686.00 |
| Existing Acres: | 9.61 | | |
| Proposed Acres: | | PROJECT FINA | NCING |
| Recommended Acres: | 21.5 | State Share | |
| Facility Hardship (a): | No | This Project | \$3,534,843.00 |
| Financial Hardship Requested: | No | - | |
| Alternative Education School: | No | District Share | |
| Addition to Existing Site: | Yes | Cash Contribution | \$3,534,843.00 |
| | | Financial Hardship | |
| | | Total Project Cost | \$7,069,686.00 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|-----------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | | | | |
| New Construction/Additional Grant | 951-500 | 51 | | \$3,534,843.00 | \$3,534,843.00 |
| District Share | | | | | , , , |
| Cash Contribution | | | | 3,534,843.00 | |
| Total | | | | \$7,069,686.00 | \$3,534,843.00 |
| | | | | | |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 50/75283-00-019 School District: Natomas Unified

PROJECT DATA

County: Sacramento School Name: Discovery High (Cont.)

ADJUSTED GRANT DATA

| Type of Project: Pupils Assigned K-6: 7-8: | High School | New Construction Grant Fire Detection Alarm Service Site | \$452,412.00 918.00 35,297.00 |
|--|---------------|--|-------------------------------------|
| 9-12: | 27 | Utilities Small Size Project | 28,225.00 54,289.00 |
| Non-Severe: Severe: | | Total State Share (50%) | 571,141.00 |
| Application Filing Basis: | District Wide | District Share (50%) | 571,141.00 |
| Number of Classrooms: | 1 | Total Project Cost | \$1,142,282.00 |
| Master Acres: | 5.6 | | |
| Existing Acres: | 5.17 | PROJECT FINAN | ICING |
| Proposed Acres: | | State Share | |
| Recommended Acres: | 4.7 | This Project | \$571,141.00 |
| Facility Hardship (a): | No | | |
| Financial Hardship Requested: | No | District Share | |
| Alternative Education School: | No | Cash Contribution | 571,141.00 |
| Addition to Existing Site: | Yes | Financial Hardship | |
| _ | | Total Project Cost | \$1,142,282.00 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|-----------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | | | | |
| New Construction/Additional Grant | 951-500 | 51 | | \$571,141.00 | \$571,141.00 |
| District Share | | - | | +- , | + - , |
| Cash Contribution | | | | \$571,141.00 | |
| Total | | | | \$1,142,282.00 | \$571,141.00 |
| | | | | | |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 57/67090-00-010 School District: Jurupa Unified County: Riverside School Name: Ina Arbuckle Elementary

PROJECT DATA

| Type of Project: | Elementary School | Application Filing Basis: | Site Specific |
|--------------------------------|-------------------|---------------------------|---------------|
| Pupils Assigned (Under 50 Yrs) | | | |
| K-6: | 550 | | |
| 7-8: | | | |
| 9-12: | | | |
| Non-Severe: | 10 | | |
| Severe: | | Recommended Acres: | 10.2 |
| Financial Hardship Requested: | No | Existing Acres: | 10.13 |
| Alternative Education School: | No | | |

ADJUSTED GRANT DATA

PROJECT FINANCING

| Modernization Grant - Under 50 Yrs. | \$2,708,640.00 | State Share | |
|-------------------------------------|----------------|--------------------|----------------|
| Fire Detection Alarm | 87,540.00 | This Project | \$2,877,439.00 |
| Accessibility/Fire Code Req. | 81,259.00 | | |
| Total State Share (60%) | 2,877,439.00 | District Share | |
| District Share (40%) | 1,918,293.00 | Cash Contribution | 1,918,293.00 |
| Total Project Cost | \$4,795,732.00 | Financial Hardship | |
| | | Total Project Cost | \$4,795,732.00 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|--------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | | | | |
| Modernization/Additional Grant | 951-570 | 51 | | \$2,877,439.00 | \$2,877,439.00 |
| District Share | | | | | |
| Cash Contribution | | | | 1,918,293.00 | |
| Total | | _ | | \$4,795,732.00 | \$2,877,439.00 |
| | | = | | | |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

County: Los Angeles

Application No: 50/64907-03-002 School District: Pomona Unified High School Attendance Area: Garey

PROJECT DATA

ADJUSTED GRANT DATA

School Name: Philadelphia Elementary

| Type of Project: Pupils Assigned K-6: 7-8: 9-12: Non-Severe: Severe: | Elementary School 126 | New Construction Grant Fire Detection Alarm Service Site Small Size Project Total State Share (50%) District Share (50%) | \$2,111,256.00 4,284.00 92,456.00 84,450.00 2,292,446.00 2,292,446.00 |
|---|--------------------------------|---|--|
| Application Filing Basis: | High School Attendance Area | Total Project Cost | \$4,584,892.00 |
| Number of Classrooms: | 7 | PROJECT FINAN | CING |
| Master Acres: | 14.4 | State Share | |
| Existing Acres: | 8.59 | This Project | \$2,292,446.00 |
| Proposed Acres: | | - | |
| Recommended Acres: | 12.8 | District Share | |
| Facility Hardship (a): | No | Cash Contribution | 2,292,446.00 |
| Financial Hardship Requested: | No | Financial Hardship | |
| Alternative Education School: | No | Total Project Cost | \$4,584,892.00 |
| Addition to Existing Site: | Yes | | |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|-----------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | | | | |
| New Construction/Additional Grant | 951-500 | 51 | | \$2,292,446.00 | \$2,292,446.00 |
| District Share | | | | <i>+_,, </i> | <i>+_,, </i> |
| Cash Contribution | | | | 2,292,446.00 | |
| Total | | _ | | \$4,584,892.00 | \$2,292,446.00 |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 50/63891-00-002 School District: Corcoran Joint Unified

County: Kings School Name: Mark Twain Elementary

| PROJECT DATA | | ADJUSTED GRANT DATA | | |
|-------------------------------|-------------------|-------------------------|----------------|--|
| Type of Project: | Elementary School | New Construction Grant | \$1,245,100.00 | |
| Pupils Assigned K-6: | 100 | Fire Detection Alarm | 1,500.00 | |
| 7-8: | | Service Site | 68,559.00 | |
| 9-12: | | Utilities | 12,135.00 | |
| Non-Severe: | | Small Size Project | 149,412.00 | |
| Severe: | | Total State Share (50%) | 1,476,706.00 | |
| Application Filing Basis: | District Wide | District Share (50%) | 1,476,706.00 | |
| Number of Classrooms: | 4 | Total Project Cost | \$2,953,412.00 | |
| Master Acres: | 11.8 | | | |
| Existing Acres: | 12.04 | PROJECT FINA | NCING | |
| Proposed Acres: | | State Share | | |
| Facility Hardship (a): | No | This Project | \$1,476,706.00 | |
| Financial Hardship Requested: | No | | | |
| Alternative Education School: | No | District Share | | |
| Addition to Existing Site: | Yes | Cash Contribution | 1,476,706.00 | |
| | | Financial Hardship | | |
| | | Total Project Cost | \$2,953,412.00 | |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|-----------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | | | | |
| New Construction/Additional Grant | 951-500 | 51 | | \$ 1,476,706.00 | \$ 1,476,706.00 |
| District Share | | | | | |
| Cash Contribution | | | | \$ 1,476,706.00 | |
| Total | | - | | \$ 2,953,412.00 | \$ 1,476,706.00 |
| | | = | | | |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 57/63891-00-012 School District: Corcoran Joint Unified County: Kings School Name: Mark Twain Elementary

PROJECT DATA

| Type of Project: | Elementary School | Application Filing Basis | Site Specific |
|--------------------------------|-------------------|------------------------------------|---------------|
| Pupils Assigned (Under 50 Yrs) | | Pupils Assigned (Over 50 Yrs) K-6: | 294 |
| K-6: | | 7-8: | |
| 7-8: | | 9-12: | |
| 9-12: | | Non-Severe: | |
| Non-Severe: | | Severe: | |
| Severe: | | Recommended Acres: | 10.2 |
| Financial Hardship Requested: | No | Existing Acres: | 12.04 |
| Alternative Education School: | No | | |

ADJUSTED GRANT DATA

PROJECT FINANCING

| Modernization Grant - Under 50 Yrs. | \$1,936,284.00 | State Share | |
|-------------------------------------|----------------|---------------------------------------|----------------|
| Fire Detection Alarm | 45,276.00 | This Project | \$2,039,649.00 |
| Accessibility/Fire Code Req. | 58,089.00 | | |
| Total State Share (60%) | 2,039,649.00 | District Share Cash Contribution | |
| District Share (40%) | 1,359,766.00 | | 1,359,766.00 |
| Total Project Cost | \$3,399,415.00 | Financial Hardship Total Project Cost | \$3,399,415.00 |
| | | | φ3,399,413.00 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|--------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | | | | |
| Modernization/Additional Grant | 951-570 | 51 | | \$2,039,649.00 | \$2,039,649.00 |
| District Share | | • • | | +_,,- | +_,,- |
| Cash Contribution | | | | 1,359,766.00 | |
| Total | | - | | \$3,399,415.00 | \$2,039,649.00 |
| | | - | | | |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 57/68130-00-026 School District: Grossmont Union High County: San Diego School Name: El Capitan High

PROJECT DATA

| Type of Project: | High School | h School Application Filing Basis: Site Spe | | | | |
|--------------------------------|-------------|---|------|--|--|--|
| Pupils Assigned (Under 50 Yrs) | | Pupils Assigned (Over 50 Yrs) | | | | |
| K-6: | | K-6: | | | | |
| 7-8: | | 7-8: | | | | |
| 9-12: | | 9-12: | | | | |
| Non-Severe: | | Non-Severe: | | | | |
| Severe: | | Severe: | 27 | | | |
| Financial Hardship Requested: | No | Recommended Acres: | 41.2 | | | |
| Alternative Education School: | No | Existing Acres: | 48 | | | |

ADJUSTED GRANT DATA

PROJECT FINANCING

| Modernization Grant - Over 50 Yrs | \$566,811.00 | State Share | |
|-----------------------------------|----------------|-------------------------------------|----------------|
| Small Size Project | 68,017.00 | This Project | \$651,832.00 |
| Accessibility/Fire Code Req. | 17,004.00 | | |
| Total State Share (60%) | 651,832.00 | District Share Cash Contribution | |
| District Share (40%) | 434,555.00 | Financial Hardship | 434,555.00 |
| Total Project Cost | \$1,086,387.00 | Total Project Cost | <u> </u> |
| | | | \$1,086,387.00 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|--------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | - | | | |
| Modernization/Additional Grant | 951-570 | 51 | | \$651,832.00 | \$651,832.00 |
| District Share | | | | | . , |
| Cash Contribution | | | | 434,555.00 | |
| Total | | _ | | \$1,086,387.00 | \$651,832.00 |
| | | _ | | | |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

County: San Joaquin

Application No: 50/68676-04-002 School District: Stockton Unified High School Attendance Area: Stagg

PROJECT DATA

ADJUSTED GRANT DATA

School Name: El Dorado Elementary

| | Elementary School K-6: 34 7-8: -12: | New Construction Grant Total State Share (50%) District Share (50%) Total Project Cost | \$423,334.00 423,334.00 423,334.00 \$846,668.00 |
|----------------------------|--|---|---|
| Non-Sev | ere: | | ; , <u>, </u> |
| Sev | /ere: | PROJECT FIN/ | ANCING |
| Application Filing Bas | Attendance Area | <u>State Share</u> This Project | \$423,334.00 |
| Number of Classroom | s: 3 | | , , |
| Master Acres: | 21.1 | District Share | |
| Existing Acres: | 8.17 | Cash Contribution | 423,334.00 |
| Proposed Acres: | | Financial Hardship | , |
| Recommended Acres: | 12.7 | Total Project Cost | \$846,668.00 |
| Facility Hardship (a): | No | | <i> </i> |
| Financial Hardship Reques | ted: No | | |
| Alternative Education Scho | ol: No | | |
| Addition to Existing Si | te: Yes | | |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|-----------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | | | | |
| New Construction/Additional Grant | 951-500 | 51 | | \$423,334.00 | \$423,334.00 |
| District Share | | | | . , | . , |
| Cash Contribution | | | | 423,334.00 | |
| Total | | - | | \$846,668.00 | \$423,334.00 |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 57/66944-00-013 School District: Tahoe-Truckee Unified County: Placer School Name: Glenshire Elementary

PROJECT DATA

| Type of Project: Pupils Assigned (Under 50 Yrs) | Elementary School | Application Filing Basis: | Site Specific |
|--|-------------------|---------------------------|---------------|
| K-6: | 200 | | |
| 7-8: | | | |
| 9-12: | | | |
| Non-Severe: | | | |
| Severe: | | Recommended Acres: | 10.5 |
| Financial Hardship Requested: | No | Existing Acres: | 9.3 |
| Alternative Education School: | No | | |

ADJUSTED GRANT DATA

PROJECT FINANCING

| \$ | 30,800.00 | <u>State Share</u> This Project | | \$1,202,180.00 |
|------|--------------------------------------|---|---|---|
| 1 | 156,806.00 37,928.00 28,446.00 | | 801,453.00 | |
| | | Total Project Co | ost | \$2,003,633.00 |
| \$2 | ,003,633.00 | | | |
| OF P | ROJECT COS | AND APPORTIC | <u>DNMENT</u> | |
| | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
| | • | | | |
| -570 | 51 | | \$1,202,180.00 | \$1,202,180.00 |
| | | | 801,453.00 \$2,003,633,00 | \$1,202,180.00 |
| | 1, \$2 , | 156,806.00 37,928.00 28,446.00 1,202,180.00 801,453.00 \$2,003,633.00 OF PROJECT COST und ode Proposition | 30,800.00This Project156,806.00District Share37,928.00Cash Contribut28,446.00Financial Hards1,202,180.00Total Project Cash801,453.00Total Project Cash *2,003,633.00 PropositionYof PROJECT COST AND APPORTICundPreviouslyAuthorized | 30,800.00This Project156,806.00District Share37,928.00District Share28,446.00Cash Contribution1,202,180.00Financial Hardship1,202,180.00Total Project Cost\$2,003,633.00Yof PROJECT COST AND APPORTIONMENTY OF PROJECT COST AND APPORTIONMENTund odePropositionPropositionAuthorized1-57051\$1,202,180.00 |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 57/64279-00-019 School District: Azusa Unified County: Los Angeles School Name: Center Middle

PROJECT DATA

| Type of Project: Pupils Assigned (Under 50 Yrs) K-6: | Middle School | Application Filing Basis: Pupils Assigned (Under 50 Yrs) K-6: | Site Specific |
|--|---------------|---|---------------|
| 7-8: | 390 | 7-8: | 60 |
| 9-12: | | 9-12: | |
| Non-Severe: | | Non-Severe: | |
| Severe: | | Severe: | |
| Financial Hardship Requested: | No | Recommended Acres: | 10.7 |
| Alternative Education School: | No | Existing Acres: | 14.5 |

ADJUSTED GRANT DATA

PROJECT FINANCING

| Modernization Grant – Under 50 Yrs. | \$1,955,460.00 | State Share | |
|-------------------------------------|----------------|--------------------|----------------|
| Modernization Grant – Over 50 Yrs. | 417,960.00 | This Project | \$2,528,215.00 |
| Site Development | 83,592.00 | | |
| Accessibility/Fire Code Req. | 71,203.00 | District Share | |
| Total State Share (60%) | 2,528,215.00 | Cash Contribution | 1,685,477.00 |
| District Share (40%) | 1,685,477.00 | Financial Hardship | |
| Total Project Cost | \$4,213,692.00 | Total Project Cost | \$4,213,692.00 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|--------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | | | | |
| Modernization/Additional Grant | 951-570 | 51 | | \$2,528,215.00 | \$2,528,215.00 |
| District Share | | | | Ŧ) , | ÷)) |
| Cash Contribution | | | | 1,685,477.00 | |
| Total | | _ | | \$4,213,692.00 | \$2,528,215.00 |
| | | - | | | |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

PRO JECT FINANCING

SCHOOL DISTRICT DATA

Application No: 57/61119-00-023 School District: Alameda City Unified County: Alameda School Name: Alameda High

PROJECT DATA

| Type of Project: Pupils Assigned (Under 50 Yrs) K-6: | High School | Application Filing Basis: Pupils Assigned (Over 50 Yrs) K-6: | Site Specific |
|---|-------------|---|---------------|
| 7-8: | | 7-8: | |
| 9-12: | | 9-12: | 149 |
| Non-Severe: | | Non-Severe: | 2 |
| Severe: | | Severe: | 1 |
| Financial Hardship Requested: | No | Recommended Acres: | 47.1 |
| Alternative Education School: | No | Existing Acres: | 14.82 |

| | FROJECTTIMANCING | | |
|----------------|---|--|--|
| \$1,407,800.00 | State Share | | |
| 23,938.00 | This Project | \$1,889,023.00 | |
| 56,312.00 | | | |
| 358,739.00 | | | |
| 42,234.00 | | 1,259,349.00 | |
| 1,889,023.00 | · · · | | |
| 1,259,349.00 | Total Project Cost | \$3,148,372.00 | |
| \$3,148,372.00 | | | |
| | \$1,407,800.00 23,938.00 56,312.00 358,739.00 42,234.00 1,889,023.00 1,259,349.00 | \$1,407,800.00 State Share 23,938.00 This Project 56,312.00 District Share 358,739.00 District Share 42,234.00 Cash Contribution 1,889,023.00 Financial Hardship 1,259,349.00 Total Project Cost | |

HISTORY OF PROJECT COST AND APPORTIONMENT

| Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|--------------|-------------|--------------------------|-----------------------------|---|
| | | | | |
| 951-570 | 51 | | \$1,889,023,00 | \$1,889,023.00 |
| | | | +) | + ,, |
| | | | 1,259,349.00 | |
| | _ | | \$3,148,372.00 | \$1,889,023.00 |
| | Code | Code Proposition | Code Proposition Authorized | Code Proposition Authorized This Action 951-570 51 \$1,889,023.00 1,259,349.00 1,259,349.00 |

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

AD ILISTED GRANT DATA

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 50/72116-00-002 School District: Sequoia Union Elementary County: Tulare School Name: Sequoia Elementary

| PROJECT DATA | | | | | | |
|-----------------------|----------|-------------------|----------------------------|---------------|--|--|
| Type of Project: | | Elementary School | Application Filing Basis: | District Wide | | |
| Pupils Assigned | K-6: | 177 | Number of Classrooms: | | | |
| | 7-8: | 14 | Existing Acres: | | | |
| | 9-12: | | Proposed Acres: | | | |
| Non | -Severe: | | Facility Hardship (a): | No | | |
| | Severe: | | Addition to Existing Site: | Yes | | |
| Financial Hardship Re | quested: | Yes | | 165 | | |

GRANT DATA

| Estimated Total Gra | ant | <u></u> | <u> </u> | Design Grant | | | |
|---|-----------------------|-----------------|-------------------|-----------------|-------------------|--|--|
| New Construction Grant | \$2,388, ² | 193.00 T | otal Design (40% | 6 of Grant) | \$955,277.00 | | |
| — | . , , , | | otal Design | | \$955,277.00 | | |
| Total State Share (50%) | 2,388,2 | 193.00 T | otal State Share | (50%) | 477,638.50 | | |
| District Share (50%) | 2,388, | <u>193.00</u> D | istrict Share (50 | %) | 477,638.50 | | |
| Total Estimated Cost | \$4,776,3 | <u>386.00</u> D | istrict Cash Con | tribution | \$146,123.00 | | |
| | | F | inancial Hardshi | р | \$331,515.50 | | |
| DESIGN PROJECT FINANCING | | | | | | | |
| State Share | | | | | | | |
| New Construction Design Grant | | \$477,638 | .50 | | | | |
| District Share | | | | | | | |
| Cash Contribution | | 146,123 | .00 | | | | |
| Financial Hardship | | 331,515 | .50 | | | | |
| Total Design Cost | | \$955,277 | .00 | | | | |
| HISTOR | Y OF PROJ | ECT COST A | | MENT | | | |
| | Fund | | Previously | Authorized This | Unfunded Approval | | |
| | Code | Proposition | Authorized | Action | This Action | | |
| State Share | 054 500 | 54 | | ¢ 477 000 50 | ¢ 477 000 F0 | | |
| New Construction Design Grant District Share | 951-500 | 51 | | \$477,638.50 | \$477,638.50 | | |
| Cash Contribution | | | | 146,123.00 | | | |
| Financial Hardship | 951-500 | 51 | | 331,515.50 | 331,515.50 | | |
| Total | | | | \$955,277.00 | \$809,154.00 | | |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

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.

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

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(4). The District has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The District's total bonding capacity (as of January 10, 2020) is \$5 million or less.

| Application No: 57/72116-00-002 School District: Sequoia Union Elementary | | | County: Tulare School Name: Sequoia Elementary | | | | |
|--|------------|-------------------|---|-------------------|---------------------------------------|-----------------|--|
| | | | PROJECT | DATA | | | |
| Type of Project: | | Elementary | School | Application Filin | plication Filing Basis: Site Specific | | |
| Pupils Assigned | K-6: | 263 | | | | | |
| | 7-8: | 3 | | | | | |
| | 9-12: | | | | | | |
| | Severe: | | | | | | |
| | Severe: | | | | | | |
| Financial Hardship Requested: Yes | | | | | | | |
| E a dina | | 0 | <u>GRANT I</u> | DATA | | | |
| | ated Total | | | | Design Gran | | |
| Modernization Grar | nt | \$1,26 | 1,925.00 | Total Design (2 | • | \$315,481.00 | |
| Total State Share (6 | SU0/1) | 4.00 | Design State Share (60%) | | | 189,289.00 | |
| District Share (40% | - | | 1,261,925.00Design District Share (40%)841,283.00District Cash Contribution | | | 126,192.00 | |
| Total Estimated Co | - | | · | | • · · · · · · · · · · · | | |
| | 31 | م 2,10 | 3,208.00 | Financial Hards | snip | \$126,192.00 | |
| | | DESI | <u>GN PROJEC</u> | T FINANCING | | | |
| State Share | | | | | | | |
| Modernization Desi | gn Grant | | \$189,2 | 289.00 | | | |
| District Share | | | | | | | |
| Cash Contribution | | | | | | | |
| Financial Hardship | | | | 192.00 | | | |
| Total Design Cost | | | \$315,4 | 181.00 | | | |
| | HIST | | OJECT COS | T AND APPORTIC | ONMENT | | |
| | | Fund | | Previously | Authorized This | | |
| | | Code | Proposition | Authorized | Action | This Action | |
| <u>State Share</u> Modernization Desi | an Grant | 951-570 | 51 | | \$189,289.0 | 00 \$189,289.00 | |
| District Share | ign Orant | 551-570 | 51 | | ψ105,205.0 | φ103,203.00 | |
| Cash Contribution | | | | | | | |
| Financial Hardship | | 951-570 | 51 | | 126,192.0 | 00 126,192.00 | |
| Total | | | | | \$315,481.0 | 00 \$315,481.00 | |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

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.

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

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(4). The District has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The District's total bonding capacity (as of January 10, 2020) is \$5 million or less.

Application No: 57/67090-00-011 School District: Jurupa Unified County: Riverside School Name: Jurupa Valley High

PROJECT DATA

| Type of Project: | High School | Application Filing Basis: | Site Specific |
|--|-------------|---------------------------|---------------|
| Pupils Assigned (Under 50 Yrs) | | | |
| K-6: | | | |
| 7-8: | | | |
| 9-12: | 111 | | |
| Non-Severe: | 52 | | |
| Severe: | 25 | | |
| Financial Hardship Requested: Alternative Education School: | No | Recommended Acres: | 47 40.4 |
| | No | Existing Acres: | |

ADJUSTED GRANT DATA

PROJECT FINANCING

| Modernization Grant - Under 50 Yrs | \$1,632,133.00 | State Share | |
|------------------------------------|----------------|-------------------------------------|----------------|
| Fire Detection Alarm | 42,462.00 | This Project | \$1,788,844.00 |
| Small Size Project | 65,285.00 | | |
| Accessibility/Fire Code Req. | 48,964.00 | District Share Cash Contribution | 4 400 500 00 |
| Total State Share (60%) | 1,788,844.00 | Financial Hardship | 1,192,563.00 |
| District Share (40%) | 1,192,563.00 | Total Project Cost | ¢2 004 407 00 |
| Total Project Cost | \$2,981,407.00 | = | \$2,981,407.00 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|--------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | | | | |
| Modernization/Additional Grant | 951-570 | 51 | | \$1,788,844.00 | \$1,788,844.00 |
| District Share | | | | | |
| Cash Contribution | | | | 1,192,563.00 | |
| Total | | _ | | \$2,981,407.00 | \$1,788,844.00 |
| | | | | | |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 57/67447-00-062 School District: San Juan Unified County: Sacramento School Name: Bella Vista High

PROJECT DATA

| Type of Project: | High School | Application Filing Basis: | Site Specific |
|--------------------------------|-------------|------------------------------------|---------------|
| Pupils Assigned (Under 50 Yrs) | | Pupils Assigned (Over 50 Yrs) K-6: | |
| K-6: | | 7-8: | |
| 7-8: | | 9-12: | 69 |
| 9-12: | | Non-Severe: | |
| Non-Severe: | | Severe: | |
| Severe: | | Recommended Acres: | 52.6 |
| Financial Hardship Requested: | No | Existing Acres: | 50.51 |
| Alternative Education School: | No | | |

ADJUSTED GRANT DATA

PROJECT FINANCING

| Modernization Grant - Over 50 Yrs Fire Detection Alarm | \$629,211.00 10,626.00 | <u>State Share</u> This Project | \$734,218.00 |
|---|---------------------------|------------------------------------|----------------|
| Small Size Project | 75,505.00 | | |
| Accessibility/Fire Code Req. | 18,876.00 | District Share | |
| Total State Share (60%) | 734,218.00 | Cash Contribution | 489,479.00 |
| District Share (40%) | 489,479.00 | Financial Hardship | |
| Total Project Cost | \$1,223,697.00 | Total Project Cost | \$1,223,697.00 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Approval This Action |
|--------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------|
| State Share | | | | | |
| Modernization/Additional Grant | 951-570 | 51 | | \$734,218.00 | \$734,218.00 |
| District Share | | | | + - , | ÷ -) |
| Cash Contribution | | | | 489,479.00 | |
| Total | | - | | \$1,223,697.00 | \$734,218.00 |
| Funding Course(a), Dronesia | ion FA Done | | | | · · · |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

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.

Infundad

Application No: 57/63040-00-001 School District: Southern Humboldt Joint Unified County: Humboldt School Name: South Fork Junior - Senior High

PROJECT DATA

| Type of Project: Pupils Assigned (Under 50 Yrs) K-6: | High School | Application Filing Basis: Pupils Assigned (Over 50 Yrs) K-6: | Site Specific |
|---|-------------|---|---------------|
| 7-8: | 3 | 7-8: | 41 |
| 9-12: | 16 | 9-12: | 190 |
| Non-Severe: | | Non-Severe: | 7 |
| Severe: | | Severe: | |
| Financial Hardship Requested: | No | Recommended Acres: | 19.5 |
| Alternative Education School: | No | Existing Acres: | 8.86 |

ADJUSTED GRANT DATA

PROJECT FINANCING

| Total Project Cost | \$4,885,950.00 | | |
|---|----------------|--------------------|----------------|
| District Share (40%) | 1,954,380.00 | | |
| Total State Share (60%) | 2,931,570.00 | | |
| Accessibility/Fire Code Req. | 67,097.00 | Total Project Cost | \$4,885,950.00 |
| Urban/Security/Impacted Site | 443,955.00 | Financial Hardship | |
| Geographic Index Factor 5% | 139,405.00 | Cash Contribution | 1,954,380.00 |
| Fire Detection Alarm | 40,488.00 | District Share | |
| Project Assistance | 4,061.00 | | |
| Modernization Grant - Under 50 Yrs Modernization Grant - Over 50 Yrs | 2,116,482.00 | This Project | \$2,931,570.00 |
| Modernization Creat Under 50 Vre | \$120,082.00 | State Share | |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|--------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | | | | |
| Modernization/Additional Grant | 951-570 | 51 | | \$2,931,570.00 | \$2,931,570.00 |
| District Share | | | | . , , | . , , |
| Cash Contribution | | | | 1,954,380.00 | |
| Total | | | | \$4,885,950.00 | \$2,931,570.00 |
| | | | | | |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 57/68700-00-006 School District: Atascadero Unified County: San Luis Obispo School Name: Atascadero Junior High

PROJECT DATA

| Type of Project: Pupils Assigned (Under 50 Yrs) K-6: | Middle School | Application Filing Basis: Pupils Assigned (Under 50 Yrs) K-6: | Site Specific |
|--|---------------|---|---------------|
| 7-8: | 775 | 7-8: | 159 |
| 9-12: | | 9-12: | |
| Non-Severe: | 26 | Non-Severe: | 6 |
| Severe: | | Severe: | |
| Financial Hardship Requested: | No | Recommended Acres: | 14 |
| Alternative Education School: | No | Existing Acres: | 14.5 |

ADJUSTED GRANT DATA

PROJECT FINANCING

| | | | <u> </u> | | |
|---|---------|--------------------------|------------------------------------|------------------------|------------------------|
| Modernization Grant – Under 50 Yrs. Modernization Grant – Over 50 Yrs. | ψ-, | 148,684.00 191,822.00 | <u>State Share</u> This Project | | \$5,780,306.00 |
| Fire Detection Alarm | | 152,924.00 | District Share | | |
| Accessibility/Fire Code Req. | | 160,215.00 | District Share | | |
| Two Stop Elevators | | 126,661.00 | Cash Contribut | ion | 3,853,537.00 |
| Total State Share (60%) | 5, | 780,306.00 | Financial Hards | ship | |
| District Share (40%) | 3, | 853,537.00 | Total Project Co | ost | \$9,633,843.00 |
| Total Project Cost | \$9, | 633,843.00 | - | | <i> </i> |
| HISTO | | ROJECT COST | | ONMENT | |
| 11010 | | | | | |
| | | | | | Unfunded |
| | Fund | | Previously | Authorized | Approval This |
| | Code | Proposition | Authorized | This Action | Action |
| State Share | | • | | | |
| Modernization/Additional Grant | 951-570 | 51 | | \$5,780,306.00 | \$5,780,306.00 |
| District Share | | 0. | | <i>\\</i> 0,700,000.00 | <i>\\</i> 0,700,000.00 |
| Cash Contribution | | | | | |
| | | | | 3,853,537.00 | |
| Total | | | | \$9,633,843.00 | \$5,780,306.00 |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 57/67058-00-019 School District: Desert Sands Unified County: Riverside School Name: La Quinta Middle

PROJECT DATA

| Type of Project: | Middle School | Application Filing Basis: | Site Specific |
|--------------------------------|---------------|---------------------------|---------------|
| Pupils Assigned (Under 50 Yrs) | | | |
| K-6: | 109 | | |
| 7-8: | 303 | | |
| 9-12: | | | |
| Non-Severe: | 13 | | |
| Severe: | | Recommended Acres: | 23.2 |
| Financial Hardship Requested: | No | Existing Acres: | 22.32 |
| Alternative Education School: | No | | |

ADJUSTED GRANT DATA

PROJECT FINANCING

| Modernization Grant - Under 50 Yrs. | \$2,167,428.00 | State Share | |
|-------------------------------------|----------------|--------------------|----------------|
| Fire Detection Alarm | 67,140.00 | This Project | \$2,414,571.00 |
| Geographic Index Factor 5% | 114,980.00 | | |
| Accessibility/Fire Code Req. | 65,023.00 | District Share | |
| Total State Share (60%) | 2,414,571.00 | Cash Contribution | 1,609,714.00 |
| District Share (40%) | 1,609,714.00 | Financial Hardship | |
| Total Project Cost | \$4,024,285.00 | Total Project Cost | \$4,024,285.00 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|--------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | | | | |
| Modernization/Additional Grant | 951-570 | 51 | | \$2,414,571.00 | \$2,414,571.00 |
| District Share | | | | | |
| Cash Contribution | | _ | | 1,609,714.00 | |
| Total | | _ | | \$4,024,285.00 | \$2,414,571.00 |
| | | = | | | |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 50/67090-00-012 School District: Jurupa Unified

PROJECT DATA

County: Riverside School Name: New K-8 School #5

ADJUSTED GRANT DATA

| Type of Project: | Elementary School | New Construction Grant | \$10,257,092.00 |
|-------------------------------|-------------------|--------------------------------|-----------------|
| Pupils Assigned K-6: | 490 | Fire Detection Alarm | 13,724.00 |
| 7-8: | 297 | Sprinkler System | 180,679.00 |
| 9-12: | | SDC Therapy Toilet 166 Sq. Ft. | 60,756.00 |
| Non-Severe: | | SDC Therapy Other 312 Sq. Ft. | 63,648.00 |
| Severe: | 7 | Multi-Level Constr. – 21 Crs. | 832,244.04 |
| Application Filing Basis: | District Wide | Site Acquisition | 3,102,911.00 |
| Number of Classrooms: | 32 | Service Site | 1,097,256.45 |
| Master Acres: | 21.1 | Off-Site | 192,460.49 |
| Existing Acres: | | Utilities | 72,475.98 |
| Proposed Acres: | 10.7 | General Site | 901,335.00 |
| Recommended Acres: | 21.1 | Total State Share (50%) | 16,774,581.96 |
| Facility Hardship (a): | No | District Share (50%) | 16,774,581.96 |
| Financial Hardship Requested: | No | Total Project Cost | \$33,549,163.92 |
| Alternative Education School: | No | | |
| Addition to Existing Site: | No | PROJECT FINANC | |

| State Share | |
|--------------------|-----------------|
| This Project | 16,774,581.96 |
| | |
| District Share | |
| Cash Contribution | 16,774,581.96 |
| Financial Hardship | |
| Total Project Cost | \$33,549,163.92 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|-----------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | | | | |
| New Construction/Additional Grant | 951-500 | 51 | | \$ 16,774,581.96 | \$ 16,774,581.96 |
| District Share | | | | | |
| Cash Contribution | | | | \$ 16,774,581.96 | |
| Total | | - | | \$ 33,549,163.92 | \$ 16,774,581.96 |
| | | | | | |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 57/73742-00-009 School District: Sierra Sands Unified County: Kern School Name: Burroughs High

PROJECT DATA

| Type of Project: | High School | Application Filing Basis: | Site Specific |
|--------------------------------|-------------|------------------------------------|---------------|
| Pupils Assigned (Under 50 Yrs) | | Pupils Assigned (Over 50 Yrs) K-6: | |
| K-6: | | 7-8: | |
| 7-8: | | 9-12: | 655 |
| 9-12: | 311 | Non-Severe: | |
| Non-Severe: | | Severe: | 8 |
| Severe: | 4 | Recommended Acres: | 38.4 |
| Financial Hardship Requested: | Yes | Existing Acres: | 78.86 |
| Alternative Education School: | No | | |

ADJUSTED GRANT DATA PROJECT FINANCING \$2,102,155.00 State Share Modernization Grant - Under 50 Yrs This Project 6,140,889.00 \$9,076,396.00 Modernization Grant - Over 50 Yrs 153,852.00 **Fire Detection Alarm District Share** 432,209.00 **Geographic Index Factor 5% Cash Contribution** 6,050,931.00 247,291.00 Accessibility/Fire Code Req. **Financial Hardship** 9,076,396.00 **Total State Share (60%) Total Project Cost** 15,127,327.00 6,050,931.00 **District Share (40%)** \$15,127,327.00 **Total Project Cost** HISTORY OF PROJECT COST AND APPORTIONMENT Unfunded Fund Previously Authorized **Approval This** Authorized Code Proposition This Action Action **State Share** Modernization/Additional Grant 951-570 51 \$9,076,396.00 \$9,076,396.00

District Share 6,050,931.00 Cash Contribution 6,050,931.00 Total \$15,127,327.00 \$9,076,396.00

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

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.

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

Application No: 50/65136-00-013 School District: William S. Hart Union High

PROJECT DATA

County: Los Angeles School Name: Saugus High

ADJUSTED GRANT DATA

| Type of Project: Pupils Assigned K-6: 7-8: 9-12: Non-Severe: Severe: | High School 54 | New Construction Grant Fire Detection Alarm Service Site Utilities Small Size Project Total State Share (50%) District Share (50%) | 711,126.00 1,080.00 369,840.00 90,320.00 85,335.00 1,257,701.00 1,257,701.00 |
|--|------------------------------------|--|--|
| Application Filing Basis: Number of Classrooms: Master Acres: Existing Acres: | District Wide 2 60.5 52.5 | Total Project Cost | \$2,515,402.00 |
| Proposed Acres: Recommended Acres: Facility Hardship (a): | 54.9 No | <u>State Share</u> This Project District Share | \$1,257,701.00 |
| Financial Hardship Requested: Alternative Education School: Addition to Existing Site: | No No Yes | Cash Contribution Financial Hardship Total Project Cost | 1,257,701.00 \$2,515,402.00 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|-----------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | | | | |
| New Construction/Additional Grant | 951-500 | 51 | | \$1,257,701.00 | 1,257,701.00 |
| District Share | | • | | ¢.,_o.,. ooo | .,, |
| Cash Contribution | | | | 1,257,701.00 | |
| Total | | - | | \$2,515,402.00 | 1,257,701.00 |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

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.

This project is a Use of Grants under Regulation Section 1859.77.3(b).

ام ما میں بار ا

Application No: 57/61804-00-026 School District: San Ramon Valley Unified **County:** Contra Costa **School Name:** Bollinger Canyon Elementary

PROJECT DATA

| Type of Project: Pupils Assigned (Under 50 Yrs) | Elementary School | Application Filing Basis: | Site Specific |
|--|-------------------|---------------------------|---------------|
| K-6: | 111 | | |
| 7-8: | | | |
| 9-12: | | | |
| Non-Severe: | | | |
| Severe: | | | |
| Financial Hardship Requested: | No | Recommended Acres: | 11.1 |
| Alternative Education School: | No | Existing Acres: | 10.6 |
| ADJUSTED GRAN | T DATA | PROJECT FIN | ANCING |

| Modernization Grant – Under 50 Yrs | \$526,251.00 | State Share | |
|------------------------------------|--------------|--------------------|--------------|
| Small Size Project | 21,050.00 | This Project | \$563,089.00 |
| Accessibility/Fire Code Req. | 15,788.00 | | |
| Total State Share (60%) | 563,089.00 | District Share | |
| District Share (40%) | 375,393.00 | Cash Contribution | 375,393.00 |
| Total Project Cost | \$938,482.00 | Financial Hardship | ¢000 400 00 |
| = | | Total Project Cost | \$938,482.00 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|--------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | - | | | |
| Modernization/Additional Grant | 951-570 | 51 | | \$563,089.00 | \$563,089.00 |
| District Share | | | | | . , |
| Cash Contribution | | | | 375,393.00 | |
| Total | | - | | \$938,482.00 | \$563,089.00 |
| | | _ | | | |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 57/61804-00-027 School District: San Ramon Valley Unified County: Contra Costa School Name: Los Cerros Middle

PROJECT DATA

| Type of Project: Pupils Assigned (Under 50 Yrs) K-6: | Middle School | Application Filing Basis: | Site Specific |
|--|---------------|---------------------------------------|---------------|
| 7-8: 9-12: Non-Severe: | 160 | | |
| Financial Hardship Requested: Alternative Education School: | 1 No No | Recommended Acres: Existing Acres: | 11.9 19.11 |

| ADJUSTED GRANT DATA | | PROJECT FINANCING | |
|--|---------------------------|---------------------------------------|----------------|
| Modernization Grant - Under 50 Yrs Small Size Project | \$812,349.00 32,494.00 | <u>State Share</u> This Project | \$869,213.00 |
| Accessibility/Fire Code Req. | 24,370.00 | | |
| Total State Share (60%) District Share (40%) | 869,213.00 579,475.00 | District Share Cash Contribution | 579,475.00 |
| Total Project Cost | \$1,448,688.00 | Financial Hardship Total Project Cost | \$1,448,688.00 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Approval This Action |
|--------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------|
| State Share | | | | | |
| Modernization/Additional Grant | 951-570 | 51 | | \$869,213.00 | \$869,213.00 |
| District Share | | | | . , | . , |
| Cash Contribution | | | | 579,475.00 | |
| Total | | - | | \$1,448,688.00 | \$869,213.00 |
| Funding Course(a), Dronooid | lon Ed Done | | | | |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

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.

Infundad

3,610,661.00

\$9,026,653.00

SCHOOL DISTRICT DATA

Application No: 57/73742-00-010 School District: Sierra Sands Unified County: Kern School Name: Murray Junior High

PROJECT DATA

| Type of Project: | Middle School | Application Filing Basis: | Site Specific |
|--------------------------------|---------------|------------------------------------|---------------|
| Pupils Assigned (Under 50 Yrs) | | Pupils Assigned (Over 50 Yrs) K-6: | |
| K-6: | | 7-8: | 405 |
| 7-8: | 330 | 9-12: | |
| 9-12: | | Non-Severe: | 13 |
| Non-Severe: | 10 | Severe: | 4 |
| Severe: | 3 | Recommended Acres: | 18.4 |
| Financial Hardship Requested: | No | Existing Acres: | 38 |
| Alternative Education School: | No | | |

ADJUSTED GRANT DATA PROJECT FINANCING \$1,801,040.00 State Share Modernization Grant - Under 50 Yrs This Project 3,087,696.00 \$5,415,992.00 Modernization Grant - Over 50 Yrs 122,690.00 **Fire Detection Alarm District Share** 257,904.00 **Geographic Index Factor 5% Cash Contribution** 3,610,661.00 146,662.00 Accessibility/Fire Code Req. **Financial Hardship** 5,415,992.00 **Total State Share (60%) Total Project Cost** \$9,026,653.00 3,610,661.00 **District Share (40%)** \$9,026,653.00 **Total Project Cost** HISTORY OF PROJECT COST AND APPORTIONMENT Unfunded Fund Previously Authorized **Approval This** Authorized Code Proposition This Action Action **State Share** Modernization/Additional Grant 951-570 51 \$5,415,992.00 \$5,415,992.00 **District Share Cash Contribution**

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

Total

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

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.

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

\$5,415,992.00

Application No: 57/64279-00-020 School District: Azusa Unified County: Los Angeles School Name: Slauson Intermediate

PROJECT DATA

| Type of Project: Pupils Assigned (Under 50 Yrs) K-6: | Middle School | Application Filing Basis: Pupils Assigned (Over 50 Yrs) K-6: | Site Specific |
|---|---------------|---|---------------|
| 7-8: | 516 | 7-8: | 62 |
| 9-12: | 0.0 | 9-12: | |
| Non-Severe: | 24 | Non-Severe: | 3 |
| Severe: | | Severe: | |
| Financial Hardship Requested: | No | Recommended Acres: | 14 |
| Alternative Education School: | No | Existing Acres: | 10 |

| ADJUSTED GRANT D | <u>ATA</u> | PROJECT FINANCING | | |
|---|---|---------------------------------------|----------------|--|
| Modernization Grant - Under 50 Yrs Modernization Grant - Over 50 Yrs | \$2,829,840.00 474,006.00 96,680.00 | <u>State Share</u> This Project | \$3,757,764.00 | |
| Fire Detection Alarm 50-Year Old Utilities Accessibility/Fire Code Req. | 258,123.00 99,115.00 | District Share Cash Contribution | 2,505,176.00 | |
| Total State Share (60%) District Share (40%) Total Project Cost | 3,757,764.00 2,505,176.00 \$6,262,940.00 | Financial Hardship Total Project Cost | \$6,262,940.00 | |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|--------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | | | | |
| Modernization/Additional Grant | 951-570 | 51 | | \$3,757,764.00 | \$3,757,764.00 |
| District Share | | | | . , , | . , , |
| Cash Contribution | | | | 2,505,176.00 | |
| Total | | | | \$6,262,940.00 | \$3,757,764.00 |
| | | | | | |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

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.

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Application No: 57/61804-00-028 School District: San Ramon Valley Unified County: Contra Costa School Name: Pine Valley Intermediate

PROJECT DATA

| Type of Project: Pupils Assigned (Under 50 Yrs) K-6: | Middle School | Application Filing Basis: | Site Specific |
|--|---------------|---------------------------|---------------|
| 7-8: 9-12: | 160 | | |
| Non-Severe: | 4 | | |
| Severe: | | Recommended Acres: | 15 |
| Financial Hardship Requested: | No | Existing Acres: | 25.5 |
| Alternative Education School: | No | | |

ADJUSTED GRANT DATA

PROJECT FINANCING

| Modernization Grant - Under 50 Yrs. | \$842,676.00 | State Share | |
|-------------------------------------|----------------|--------------------|----------------|
| Small Size Project | 33,707.00 | This Project | \$901,663.00 |
| Accessibility/Fire Code Req. | 25,280.00 | | |
| Total State Share (60%) | 901,663.00 | District Share | |
| District Share (40%) | 601,109.00 | Cash Contribution | 601,109.00 |
| Total Project Cost | \$1,502,772.00 | Financial Hardship | |
| - | | Total Project Cost | \$1,502,772.00 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|--------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | - | | | |
| Modernization/Additional Grant | 951-570 | 51 | | \$901,663.00 | \$901,663.00 |
| District Share | | | | | . , |
| Cash Contribution | | | | 601,109.00 | |
| Total | | - | | \$1,502,772.00 | \$901,663.00 |
| | | - | | | |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 57/61804-00-029 School District: San Ramon Valley Unified **County:** Contra Costa **School Name:** Tassajara Hills Elementary

PROJECT DATA

| Type of Project: | Elementary School | Application Filing Basis: | Site Specific |
|--|-------------------|---------------------------|---------------|
| Pupils Assigned (Under 50 Yrs) K-6: | 140 | | |
| 7-8: | 148 | | |
| 9-12: | | | |
| Non-Severe: | | | |
| Severe: | | | |
| Financial Hardship Requested: | No | Recommended Acres: | 9.8 |
| Alternative Education School: | No | Existing Acres: | 8.29 |
| ADJUSTED GRAN | T DATA | PROJECT FIN | ANCING |
| Modernization Grant – Under 50 Yi | rs \$701,668.00 | State Share | |
| Small Size Project | 28,067.00 | This Project | \$750,785.00 |

| Accessibility/Fire Code Req. | 21,050.00 | | |
|------------------------------|----------------|--------------------|----------------|
| Total State Share (60%) | 750,785.00 | District Share | |
| District Share (40%) | 500,523.00 | Cash Contribution | 500,523.00 |
| Total Project Cost | \$1,251,308.00 | Financial Hardship | \$1,251,308.00 |
| | | | φ1,251,506.00 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|--------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | | | | |
| Modernization/Additional Grant | 951-570 | 51 | | \$750,785.00 | \$750,785.00 |
| District Share | | | | * ···· | <i>+····</i> |
| Cash Contribution | | | | 500,523.00 | |
| Total | | - | | \$1,251,308.00 | \$750,785.00 |
| | | _ | | ψ1,231,300.00 | \$750,705.00 |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

| SAB Meeting: February 26, 2020 Modernization – Separate Design SCHOOL DISTRICT DATA | | | | | | |
|--|--|------------|---------------------|--|--------------------------|-----------------------|
| Application No: 57/75531-00-013 School District: Dinuba Unified | | | County: Tulare | County: Tulare School Name: Dinuba High | | |
| | | | PROJEC [®] | <u>T DATA</u> | | |
| Type of Project: | | High Schoo | bl | Application Filir | ng Basis: | Site Specific |
| Pupils Assigned | K-6: | - | | | - | |
| | 7-8: | | | | | |
| | 9-12: | 700 | | | | |
| Non- | Severe: | | | | | |
| | Severe: | | | | | |
| Financial Hardship Req | uested: | Yes | | | | |
| | | | <u>GRANT</u> | DATA | | |
| Estimated Total Grant Design Grant | | | | | ant | |
| Modernization Grai | | | 595,500.00 | Total Design (2 | • | \$1,148,875.00 |
| - | Total State Share (60%) \$4,595,500.00 | | Total Share (60%) | | 689,325.00 459,550.00 | |
| District Share (40% | - | | \$3,063,667.00 | | District Share (40%) | |
| Total Estimated Co | st | \$7 | 659,167.00 | District Cash C | | |
| | | | | Financial Hard | lship | \$459,550.00 |
| | | DE | SIGN PROJE | CT FINANCING | | |
| State Share | | | | | | |
| Modernization Des | ign Gran | t | \$689 | ,325.00 | | |
| District Share | _ | | | | | |
| Cash Contribution | | | | | | |
| Financial Hardship | | | \$459 | ,550.00 | | |
| Total Design Cost | | | \$1,148 | ,875.00 | | |
| | HIS | | PROJECT COS | ST AND APPORTI | ONMENT | |
| | | Fund | | Previously | Authorized Th | his Unfunded Approval |
| | | Code | Proposition | Authorized | Action | This Action |
| <u>State Share</u> Modernization Desi | ian Gran | • 0E1 E70 | 51 | | \$689,325.00 | \$689,325.00 |
| District Share | ign Gran | t 951-570 | 51 | | Ψ 007,323.00 | φ007,323.00 |
| Cash Contribution | | | | | | |
| Financial Hardship | | 951-570 | 51 | | \$459,550.00 | \$459,550.00 |
| Total | | | | | \$1,148,875.0 | 0 \$1,148,875.00 |
| | D | Car EA D | -1- 1004 C N | | | |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(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 (as of April 4, 2019) is at least 60 percent of its total bonding capacity.

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.

Application No: 57/75531-00-014 School District: Dinuba Unified County: Tulare School Name: Jefferson Elementary

PROJECT DATA

| | | FROJECI | | | | |
|------------------------------------|--------------|-------------|--------------------------|-------------------------|--------------------------------------|--|
| Type of Project: | Elementary S | School | Application Filin | g Basis: | Site Specific | |
| Pupils Assigned K-6: | 300 | | | | | |
| 7-8: | | | | | | |
| 9-12: | | | | | | |
| Non-Severe: | | | | | | |
| Severe: | | | | | | |
| Financial Hardship Requested: | Yes | | | | | |
| | | GRANT | DATA | | | |
| Estimated Total Grant Design Grant | | | | | nt | |
| Modernization Grant | \$1,4 | 22,300.00 | Total Design (2 | 5% of Grant) | \$355,575.00 | |
| | | | Total Share (60 | %) | 213,345.00 | |
| Total State Share (60%) | \$1,4 | 22,300.00 | District Share (| 40%) | 142,230.00 | |
| District Share (40%) | \$9 | 48,200.00 | District Cash C | ontribution | | |
| Total Estimated Cost | \$2,3 | 70,500.00 | Financial Hards | Financial Hardship | | |
| | | | | | | |
| | DES | IGN PROJEC | CT FINANCING | | | |
| State Share | | | | | | |
| Modernization Design Gran | t | \$213, | 345.00 | | | |
| District Share | | | | | | |
| Cash Contribution | | | | | | |
| Financial Hardship | | | 230.00 | | | |
| Total Design Cost | | \$355, | 575.00 | | | |
| | | | | | | |
| HIS | | ROJECT COS | T AND APPORTIC | | | |
| | Fund Code | Proposition | Previously Authorized | Authorized Th Action | nis Unfunded Approval This Action | |
| State Share | COUE | FIOPOSICION | Authonzeu | ACIION | | |
| Modernization Design Gran | t 951-570 | 51 | | \$213,345.00 | \$213,345.00 | |
| District Share | | | | | | |
| Cash Contribution | | | | | | |
| Financial Hardship | 951-570 | 51 | | \$142,230.00 | | |
| Total | | | | \$355,575.00 | \$355,575.00 | |
| | | | | | | |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(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 (as of April 4, 2019) is at least 60 percent of its total bonding capacity.

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.

Application No: 57/75531-00-015 School District: Dinuba Unified County: Tulare School Name: Lincoln Elementary

| PROJECT DATA | | | | | | |
|--|--------------|-------------|--------------------------|------------------------|--------------------------------------|--|
| Type of Project: | Elementary S | School | Application Filin | g Basis: | Site Specific | |
| Pupils Assigned K-6: | 141 | | | | | |
| 7-8: | | | | | | |
| 9-12: | | | | | | |
| Non-Severe: | 8 | | | | | |
| Severe: | | | | | | |
| Financial Hardship Requested: | Yes | | | | | |
| | | GRANT | DATA | | | |
| Estimated Tot | al Grant | | | <u>Design Gra</u> | ant | |
| Modernization Grant | \$7 | 49,353.00 | Total Design (2 | 5% of Grant) | \$187,338.00 | |
| | | | Total Share (60 | %) | 112,403.00 | |
| Total State Share (60%) | | 49,353.00 | District Share (| 40%) | 74,935.00 | |
| District Share (40%) | - | 99,569.00 | District Cash C | ontribution | | |
| Total Estimated Cost | \$1,2 | 48,922.00 | Financial Hards | ship | \$74,935.00 | |
| DESIGN PROJECT FINANCINGState ShareModernization Design Grant\$112,403.00District ShareCash ContributionFinancial Hardship\$74,935.00Total Design Cost\$187,338.00 | | | | | | |
| <u>HIS</u> | | OJECT COS | ST AND APPORTIC | | | |
| | Fund Code | Proposition | Previously Authorized | Authorized T Action | his Unfunded Approval This Action | |
| <u>State Share</u> Modernization Design Gran <u>District Share</u> Cash Contribution | | 51 | Authonzeu | \$112,403.00 | | |
| Financial Hardship | 951-570 | 51 | | \$74,935.00 | \$74 ,935.00 | |
| Total | | | | \$187,338.0 | 0 \$187,338.00 | |
| Funding Source(s): Proposi | tion 51 Bond | s/2016-Nov. | | | | |

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(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 (as of April 4, 2019) is at least 60 percent of its total bonding capacity.

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.

Application No: 50/66464-00-022 School District: Capistrano Unified

PROJECT DATA

County: Orange School Name: Esencia K-8

ADJUSTED GRANT DATA

| Type of Project: | Elementary School | New Construction Grant | \$15,275,121.00 |
|-------------------------------|------------------------|-------------------------|-----------------|
| Pupils Assigned K-6 | : 900 | Fire Detection Alarm | 19,680.00 |
| 7-8 | 309 | Sprinkler System | 264,732.00 |
| 9-12 | | Site Acquisition | 17,607,893.00 |
| Non-Severe | •: | Service Site | 1,179,909.71 |
| Severe | : | Off-Site | 12,565.00 |
| Application Filing Basis: | Districtwide | Utilities | 34,677.48 |
| Number of Classrooms: | 49 | General Site | 1,217,296.00 |
| Master Acres: | 20.50 | Total State Share (50%) | 35,611,874.19 |
| Existing Acres: | | District Share (50%) | 35,611,874.19 |
| Proposed Acres: | 14 | Total Project Cost | \$71,223,748.38 |
| Recommended Acres: | 20.50 | | |
| Facility Hardship (a): | No | PROJECT FINA | NCING |
| Financial Hardship Requested: | No | State Share | |
| Alternative Education School: | No | This Project | \$35,611,874.19 |
| Addition to Existing Site: | No | | |
| Core Facilities: | Multi-Purpose/Kitchen, | District Share | |
| | Library, School | Cash Contribution | 35,611,874.19 |
| | Administration, Toilet | Financial Hardship | |
| | | Total Project Cost | \$71,223,748.38 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|-----------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | | | | |
| New Construction/Additional Grant | 951-500 | 51 | | \$35,611,874.19 | \$35,611,874.19 |
| District Share | | | | | |
| Cash Contribution | | | | 35,611,874.19 | |
| Total | | - | | \$71,223,748.38 | \$35,611,874.19 |
| | | = | | | |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

1,037,593.00

\$2,593,983.00

SCHOOL DISTRICT DATA

Application No: 57/65060-00-037 School District: Torrance Unified County: Los Angeles School Name: Calle Mayor Middle

PROJECT DATA

| Type of Project: Pupils Assigned (Under 50 Yrs) | Middle School | Application Filing Basis: Pupils Assigned (Over 50 Yrs) K-6: | Site Specific |
|--|---------------|---|---------------|
| K-6: | | 7-8: | 48 |
| 7-8: | | 9-12: | |
| 9-12: | | Non-Severe: | |
| Non-Severe: | | Severe: | 39 |
| Severe: | 18 | Recommended Acres: | 14 |
| Financial Hardship Requested: | No | Existing Acres: | 9.7 |
| Alternative Education School: | No | | |

ADJUSTED GRANT DATA PROJECT FINANCING \$271,980.00 **State Share** Modernization Grant - Under 50 Yrs This Project 1,153,095.00 \$1,556,390.00 Modernization Grant - Over 50 Yrs 31,560.00 **Fire Detection Alarm District Share** 57,003.00 **Small Size Project Cash Contribution** 1,037,593.00 42,752.00 Accessibility/Fire Code Req. **Financial Hardship** 1,556,390.00 **Total State Share (60%) Total Project Cost** \$2,593,983.00 1,037,593.00 **District Share (40%)** \$2.593.983.00 **Total Project Cost** HISTORY OF PROJECT COST AND APPORTIONMENT Unfunded Fund Previously Authorized **Approval This** Authorized Code Proposition This Action Action **State Share** Modernization/Additional Grant 951-570 51 \$1,556,390.00 \$1,556,390.00 **District Share**

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

Cash Contribution

Total

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

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.

\$1,556,390.00

Application No: 57/67645-00-006 School District: Central Elementary County: San Bernardino School Name: Dona Merced Elementary

PROJECT DATA

| Type of Project: Pupils Assigned (Under 50 Yrs) | Elementary School | Application Filing Basis: | Site Specific |
|--|-------------------|---------------------------|---------------|
| K-6: | 150 | | |
| 7-8: | | | |
| 9-12: | | | |
| Non-Severe: | | | |
| Severe: | | Recommended Acres: | 9.6 |
| Financial Hardship Requested: | No | Existing Acres: | 10 |
| Alternative Education School: | No | | |

ADJUSTED GRANT DATA

PROJECT FINANCING

| Modernization Grant – Under 50 Yrs. | \$711,150.00 | State Share | |
|-------------------------------------|--------------|--------------------|----------------|
| Fire Detection Alarm | 23,100.00 | This Project | \$784,031.00 |
| Small Size Project | 28,446.00 | | |
| Accessibility/Fire Code Req. | 21,335.00 | District Share | |
| Total State Share (60%) | 784,031.00 | Cash Contribution | 522,687.00 |
| District Share (40%) | 522,687.00 | Financial Hardship | |
| Total Project Cost | 1,306,718.00 | Total Project Cost | \$1,306,718.00 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|--------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | | | | |
| Modernization/Additional Grant | 951-570 | 51 | | \$784,031.00 | \$784,031.00 |
| District Share | | | | Ŧ - J | + -) |
| Cash Contribution | | | | 522,687.00 | |
| Total | | _ | | \$1,306,718.00 | \$784,031.00 |
| | | = | | · · · · | |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 57/67645-00-007 School District: Central Elementary County: San Bernardino School Name: Bear Gulch

PROJECT DATA

| Type of Project: Pupils Assigned (Under 50 Yrs) | Elementary School | Application Filing Basis: | Site Specific |
|--|-------------------|---------------------------|---------------|
| K-6: | 175 | | |
| 7-8: | | | |
| 9-12: | | | |
| Non-Severe: | | | |
| Severe: | | Recommended Acres: | 10.2 |
| Financial Hardship Requested: | No | Existing Acres: | 10 |
| Alternative Education School: | No | | |

ADJUSTED GRANT DATA

PROJECT FINANCING

| Modernization Grant – Under 50 Yrs. | \$829,675.00 | State Share | |
|-------------------------------------|----------------|--------------------|--------------|
| Fire Detection Alarm | 26,950.00 | This Project | |
| Small Size Project | 33,187.00 | | \$914,702.00 |
| Accessibility/Fire Code Req. | 24,890.00 | District Share | |
| Total State Share (60%) | 914,702.00 | Cash Contribution | 609,801.00 |
| District Share (40%) | 609,801.00 | Financial Hardship | |
| Total Project Cost | \$1,524,503.00 | Total Project Cost | 1,524,503.00 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|--------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | | | | |
| Modernization/Additional Grant | 951-570 | 51 | | \$914,702.00 | \$914,702.00 |
| District Share | | | | | . , |
| Cash Contribution | | _ | | 609,801.00 | |
| Total | | | | \$1,524,503.00 | \$914,702.00 |
| | | = | | | |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 57/62117-00-055 School District: Clovis Unified County: Fresno School Name: Red Bank Elementary

PROJECT DATA

| Type of Project: | Elementary School | Application Filing Basis: | Site Specific |
|--------------------------------|-------------------|---------------------------|---------------|
| Pupils Assigned (Under 50 Yrs) | | | |
| K-6: | 652 | | |
| 7-8: | | | |
| 9-12: | | | |
| Non-Severe: | | | |
| Severe: | 11 | Recommended Acres: | 12.3 |
| Financial Hardship Requested: | No | Existing Acres: | 15 |
| Alternative Education School: | No | | |

ADJUSTED GRANT DATA

PROJECT FINANCING

| Modernization Grant – Under 50 Yrs. | \$3,257,342.00 | State Share | |
|-------------------------------------|----------------|--------------------|----------------|
| Fire Detection Alarm | 105,072.00 | This Project | \$3,460,134.00 |
| Accessibility/Fire Code Req. | 97,720.00 | | |
| Total State Share (60%) | 3,460,134.00 | District Share | |
| District Share (40%) | 2,306,756.00 | Cash Contribution | 2,306,756.00 |
| Total Project Cost | \$5,766,890.00 | Financial Hardship | |
| | | Total Project Cost | \$5,766,890.00 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|--------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | - | | | |
| Modernization/Additional Grant | 951-570 | 51 | | \$3,460,134.00 | \$3,460,134.00 |
| District Share | | | | | |
| Cash Contribution | | | | 2,306,756.00 | |
| Total | | - | | \$5,766,890.00 | \$3,460,134.00 |
| | | = | | | |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 57/76505-00-042 School District: Twin Rivers Unified County: Sacramento School Name: Frontier Elementary

PROJECT DATA

| Type of Project: Pupils Assigned (Under 50 Yrs) | Elementary School | Application Filing Basis: Pupils Assigned (Over 50 Yrs) K-6: | Site Specific 124 |
|--|-------------------|---|----------------------|
| K-6: | | 7-8: | |
| 7-8: | | 9-12: | |
| 9-12: | | Non-Severe: | |
| Non-Severe: | | Severe: | |
| Severe: | | Recommended Acres: | 9.9 |
| Financial Hardship Requested: | No | Existing Acres: | 11.47 |
| Alternative Education School: | No | | |

ADJUSTED GRANT DATA

PROJECT FINANCING

| Modernization Grant - Over 50 Yrs | \$816,664.00 | State Share | |
|-----------------------------------|----------------|--------------------|----------------|
| Small Size Project | 32,667.00 | This Project | \$873,831.00 |
| Accessibility/Fire Code Req. | 24,500.00 | | |
| Total State Share (60%) | 873,831.00 | District Share | |
| District Share (40%) | 582,554.00 | Cash Contribution | 582,554.00 |
| Total Project Cost | \$1,456,385.00 | Financial Hardship | |
| | | Total Project Cost | \$1,456,385.00 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Approval This Action |
|--------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------|
| State Share | | | | | |
| Modernization/Additional Grant | 951-570 | 51 | | \$873,831.00 | \$873,831.00 |
| District Share | | | | . , | . , |
| Cash Contribution | | | | 582,554.00 | |
| Total | | - | | \$1,456,385.00 | \$873,831.00 |
| | | = | | • | • |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

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.

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SCHOOL DISTRICT DATA

Application No: 57/76505-00-044 School District: Twin Rivers Unified County: Sacramento School Name: Northwood Elementary

PROJECT DATA

| Type of Project: Pupils Assigned (Under 50 Yrs) | Elementary School | Application Filing Basis: Pupils Assigned (Over 50 Yrs) K-6: | Site Specific |
|--|-------------------|---|---------------|
| K-6: | | 7-8: | |
| 7-8: | | 9-12: | |
| 9-12: | | Non-Severe: | |
| Non-Severe: | | Severe: | 28 |
| Severe: | 4 | Recommended Acres: | 10.2 |
| Financial Hardship Requested: | No | Existing Acres: | 8.22 |
| Alternative Education School: | No | | |

| ADJUSTED GRANT D | | PROJECT FIN | ANCING |
|---|---------------------------|---|----------------|
| Modernization Grant - Under 50 Yrs Modernization Grant - Over 50 Yrs | \$60,440.00 587,804.00 | <u>State Share</u> This Project | \$745,480.00 |
| Small Size Project Accessibility/Fire Code Req. | 77,789.00 19,447.00 | District Share | |
| Total State Share (60%) District Share (40%) | 745,480.00 496,987.00 | Cash Contribution Financial Hardship | 496,987.00 |
| Total Project Cost | \$1,242,467.00 | Total Project Cost | \$1,242,467.00 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Approval This Action |
|--------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------|
| State Share | | | | | |
| Modernization/Additional Grant | 951-570 | 51 | | \$745,480.00 | \$745,480.00 |
| District Share | | | | | |
| Cash Contribution | | | | 496,987.00 | |
| Total | | - | | \$1,242,467.00 | \$745,480.00 |
| Funding Course(a), Droposi | ion Ed Done | | | | |

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

AD ILISTED COANT DATA

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

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.

Infundad

Application No: 57/73866-00-001 School District: Potter Valley Community Unified County: Mendocino School Name: Potter Valley

PROJECT DATA

| Type of Project: | Elementary School | Application Filing Basis: | Site Specific |
|--------------------------------|-------------------|------------------------------------|---------------|
| Pupils Assigned (Under 50 Yrs) | | Pupils Assigned (Over 50 Yrs) K-6: | 34 |
| K-6: | 87 | 7-8: | 10 |
| 7-8: | 23 | 9-12: | 21 |
| 9-12: | 53 | Non-Severe: | |
| Non-Severe: | | Severe: | |
| Severe: | | Recommended Acres: | 25.8 |
| Financial Hardship Requested: | No | Existing Acres: | 31.5 |
| Alternative Education School: | No | | |

ADJUSTED GRANT DATA

PROJECT FINANCING

| Modernization Grant - Under 50 Yrs. Modernization Grant - Over 50 Yrs. | \$875,734.00 485,083.00 | <u>State Share</u> This Project | \$1,496,185.00 |
|---|----------------------------|------------------------------------|---|
| Project Assistance | 4,061.00 | • | <i>, , , , , , , , , , , , , , , , , , , </i> |
| Fire Detection Alarm | 35,112.00 | District Share | |
| Site Development | 55,370.00 | Cash Contribution | 997,457.00 |
| Accessibility/Fire Code Req. | 40,825.00 | Financial Hardship | |
| Total State Share (60%) | 1,496,185.00 | Total Project Cost | \$2,493,642.00 |
| District Share (40%) | 997,457.00 | | |
| Total Project Cost | \$2,493,642.00 | | |

HISTORY OF PROJECT COST AND APPORTIONMENT

| Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|--------------|-------------|--------------------------|-----------------------------|--|
| | | | | |
| 951-570 | 51 | | \$1,496,185,00 | \$1,496,185.00 |
| | | | . , , | |
| | | | 997,457.00 | |
| | - | | \$2,493,642.00 | \$1,496,185.00 |
| | Code | Code Proposition | Code Proposition Authorized | Code Proposition Authorized This Action 951-570 51 \$1,496,185.00 997,457.00 |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 50/75432-00-001 School District: Scotts Valley Unified County: Santa Cruz School Name: Scotts Valley Middle

PROJECT DATA

ADJUSTED GRANT DATA

| Type of Project: Pupils Assigned K-6: 7-8: 9-12: | Middle School 125 189 | New Construction Grant Project Assistance Fire Detection Alarm Site Acquisition | \$4,135,066.00 7,615.00 6,280.00 115,367.00 |
|--|-----------------------------|--|--|
| Non-Severe: Severe: | | Service Site Off-Site Utilities | 519,147.00 5,741.00 49,696.00 |
| Application Filing Basis: Number of Classrooms: | District Wide 12 | Total State Share (50%) District Share (50%) | 4,838,912.00 |
| Master Acres: Existing Acres: Proposed Acres: | 27.1 8.5 | Total Project Cost PROJECT FINAN | \$9,677,824.00 |
| Recommended Acres: Facility Hardship (a): | 11.9 No | <u>State Share</u> This Project | \$4,838,912.00 |
| Financial Hardship Requested: Alternative Education School: Addition to Existing Site: | Yes No Yes | <u>District Share</u> Cash Contribution Financial Hardship | 4,838,912.00 |
| | | Total Project Cost | \$9,677,824.00 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|--------------|-------------|--------------------------|-----------------------------|---|
| | | | | |
| 951-500 | 51 | | \$4,838,912,00 | \$4.838,912.00 |
| | • | | \$ 1,000,012100 | \$ 1,000,012.00 |
| | | | 4,838,912.00 | |
| | - | | \$9,677,824.00 | \$4,838,912.00 |
| | | Code Proposition | Code Proposition Authorized | Code Proposition Authorized This Action 951-500 51 \$4,838,912.00 4,838,912.00 4,838,912.00 |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

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.

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SCHOOL DISTRICT DATA

Application No: 57/75432-00-002 School District: Scotts Valley Unified County: Santa Cruz School Name: Scotts Valley Middle

PROJECT DATA

| Type of Project: Pupils Assigned (Under 50 Yrs) K-6: | Middle School | Application Filing Basis: Pupils Assigned (Over 50 Yrs) K- 6: | Site Specific |
|--|---------------|---|---------------|
| 7-8: 9-12: | 116 | 7-8: 9-12: | 480 |
| Non-Severe: Severe: | 2 | Non-Severe: Severe: | 13 |
| Financial Hardship Requested: Alternative Education School: | No No | Recommended Acres: Existing Acres: | 11.9 8.5 |

| ADJUSTED GRANT | DATA | | <u>Ph</u> | COJECT FINANC | ING |
|------------------------------------|--------------|--------------|--------------------------|---------------------------|-------------------------------------|
| Modernization Grant - Under 50 Yrs | 9 | \$601,842.00 | State Share | | |
| Modernization Grant - Over 50 Yrs | 3 | ,526,174.00 | This Project | | \$4,406,112.00 |
| Project Assistance | | 4,061.00 | | | |
| Fire Detection Alarm | | 96,044.00 | District Share | | |
| Site Development | | 54,151.00 | Cash Contributi | - | 2,937,408.00 |
| Accessibility/Fire Code Req. | | 123,840.00 | Financial Hards | • | |
| Total State Share (60%) | 4 | ,406,112.00 | Total Project Co | ost | 7,343,520.00 |
| District Share (40%) | 2 | ,937,408.00 | | | |
| Total Project Cost | \$7 | ,343,520.00 | | | |
| <u>HISTO</u> | RY OF P | ROJECT COST | AND APPORTIO | <u>NMENT</u> | |
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
| State Share | | | | | |

| Funding Source(a), Dronesit | ion El Bondo/201 | | | |
|--------------------------------|------------------|----|----------------|----------------|
| Total | | | \$7,343,520.00 | \$4,406,112.00 |
| Cash Contribution | | | 2,937,408.00 | |
| District Share | | | | |
| Modernization/Additional Grant | 951-570 | 51 | \$4,406,112.00 | \$4,406,112.00 |

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

AD ILISTED COANT DATA

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

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.

Pursuant to Education Code Section 17072.25, valid Division of the State Architect approval must be obtained for the project prior to receiving and Apportionment. Otherwise, the project will receive an occurrence for non-participation pursuant to School Facility Program Regulation Section 1859.90.3.

Application No: 50/64451-00-014 School District: Downey Unified

PROJECT DATA

County: Los Angeles School Name: Stauffer Middle

ADJUSTED GRANT DATA

| Type of Project: | Middle School | New Construction Grant | \$987,675.00 |
|-------------------------------|---------------|-------------------------|----------------|
| Pupils Assigned K-6: | | Service Site | 113,680.00 |
| 7-8: | 75 | Utilities | 102,479.00 |
| 9-12: | | Total State Share (50%) | 1,203,834.00 |
| Non-Severe: | | District Share (50%) | 1,203,834.00 |
| Severe: | | Total Project Cost | \$2,407,668.00 |
| Application Filing Basis: | District Wide | | |
| Number of Classrooms: | | PROJECT FINA | NCING |
| Master Acres: | 24.7 | State Share | |
| Existing Acres: | 22.8 | This Project | \$1,203,834.00 |
| Proposed Acres: | | | ¢.,=00,0000 |
| Recommended Acres: | 18.4 | District Share | |
| Facility Hardship (a): | No | Cash Contribution | 1,203,834.00 |
| Financial Hardship Requested: | No | Financial Hardship | |
| Alternative Education School: | No | Total Project Cost | \$2,407,668.00 |
| Addition to Existing Site: | Yes | | |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|-----------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | | | | |
| New Construction/Additional Grant | 951-500 | 51 | | \$1,203,834.00 | \$1,203,834.00 |
| District Share | | | | . , , | . , , |
| Cash Contribution | | | | 1,203,834.00 | |
| Total | | | | \$2,407,668.00 | \$1,203,834.00 |
| | | | | | |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

This project is a Use of Grants under Regulation Section 1859.77.3(a).

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.

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.

Application No: 50/67314-00-047 School District: Elk Grove Unified

County: Sacramento School Name: East Franklin Elementary

PROJECT DATA

ADJUSTED GRANT DATA

| Type of Project: | Elementary School | New Construction Grant | \$10,901,841.00 |
|-------------------------------|-------------------|-------------------------|-----------------|
| Pupils Assigned K-6: | 825 | Fire Detection Alarm | 13,491.00 |
| 7-8: | | Sprinkler System | 184,287.00 |
| 9-12: | | Site Acquisition | 1,032,066.00 |
| Non-Severe: | | General Site | 828,014.00 |
| Severe: | 18 | Service Site | 1,469,312.00 |
| Application Filing Basis: | District Wide | Off-Site | 383,764.00 |
| Number of Classrooms: | 35 | Utilities | 101,200.00 |
| Master Acres: | 16.2 | Total State Share (50%) | 14,913,975.00 |
| Existing Acres: | | District Share (50%) | 14,913,975.00 |
| Proposed Acres: | 9.86 | Total Project Cost | \$29,827,950.00 |
| Recommended Acres: | 12.1 | • | |
| Facility Hardship (a): | No | PROJECT FIN/ | ANCING |
| Financial Hardship Requested: | No | State Share | |
| Alternative Education School: | No | This Project | \$14,913,975.00 |
| Addition to Existing Site: | No | • | |
| | | District Share | |
| | | Cash Contribution | 14,913,975.00 |
| | | Financial Hardship | |
| | | Total Project Cost | \$29,827,950.00 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|-----------------------------------|--------------|-------------|--------------------------|--------------------------------------|-------------------------------------|
| State Share | | | | | |
| New Construction/Additional Grant | 951-500 | 51 | | \$14,913,975.00 | \$14,913,975.00 |
| District Share | | - | | ÷)) | Ŧ), |
| Cash Contribution | | | | 14,913,975.00 | |
| Total | | | | \$29,827,950.00 | \$14,913,975.00 |
| | | | | <i>+,,,,,,,,,,,,,,,,,,,,,,,,,,,,</i> | ÷,•,••,•• |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

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.

Pursuant to Education Code Section 17070.50, valid California Department of Education approvals must be obtained for the project 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.

Application No: 57/67645-00-008 School District: Central Elementary County: San Bernardino School Name: Central Elementary

PROJECT DATA

| Type of Project: Pupils Assigned (Under 50 Yrs) | Elementary School | Application Filing Basis: | Site Specific |
|---|-------------------|---------------------------|---------------|
| K-6: | 152 | | |
| 7-8: | | | |
| 9-12: | | | |
| Non-Severe: | | | |
| Severe: | | Recommended Acres: | 10.2 |
| Financial Hardship Requested: | No | Existing Acres: | 9.69 |
| Alternative Education School: | No | | |

ADJUSTED GRANT DATA

PROJECT FINANCING

| Modernization Grant – Under 50 Yrs. | \$720,632.00 | State Share | |
|-------------------------------------|----------------|--------------------|----------------|
| Small Size Project | 28,825.00 | This Project | \$771,076.00 |
| Accessibility/Fire Code Req. | 21,619.00 | | |
| Total State Share (60%) | 771,076.00 | District Share | |
| District Share (40%) | 514,051.00 | Cash Contribution | 514,051.00 |
| Total Project Cost | \$1,285,127.00 | Financial Hardship | |
| — | | Total Project Cost | \$1,285,127.00 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|--------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | | | | |
| Modernization/Additional Grant | 951-570 | 51 | | \$771,076.00 | \$771,076.00 |
| District Share | | | | . , | . , |
| Cash Contribution | | _ | | \$514,051.00 | |
| Total | | | | \$1,285,127.00 | \$771,076.00 |
| | | = | | | |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 50/68023-04-001 School District: Chula Vista Elementary High School Attendance Area: Otay Ranch

County: San Diego School Name: Saburo Muraoka Elementary

PROJECT DATA

ADJUSTED GRANT DATA

| Type of Project: Pupils Assigned K-6: 7-8: | Elementary School 800 | New Construction Grant Fire Detection Alarm Sprinkler System | \$11,177,548.00 14,288.00 190,184.00 |
|--|--------------------------|--|--|
| 9-12: | | Multi-Level Constr. 36 Crs. | 1,341,306.00 |
| Non-Severe: | 52 | Site Acquisition | 5,384,533.00 |
| Severe: | | General Site | 972,950.00 |
| Application Filing Basis: | High School | Service Site | 726,045.00 |
| | Attendance Area | Off-Site | 112,803.00 |
| Number of Classrooms: | 36 | Utilities | 38,503.00 |
| Master Acres: | 15 | Total State Share (50%) | 19,958,160.00 |
| Existing Acres: | | District Share (50%) | 19,958,160.00 |
| Proposed Acres: | 10.34 | Total Project Cost | \$39,916,320.00 |
| Recommended Acres: | 15 | • | |
| Facility Hardship (a): | No | PROJECT FINAN | <u>CING</u> |
| Financial Hardship Requested: | No | State Share | |
| Alternative Education School: | No | This Project | \$19,958,160.00 |
| Addition to Existing Site: | No | District Share | |
| | | Cash Contribution | 19,958,160.00 |
| | | Financial Hardship | _,, |

\$39,916,320.00

HISTORY OF PROJECT COST AND APPORTIONMENT

Total Project Cost

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|-----------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | | | | |
| New Construction/Additional Grant | 951-500 | 51 | | \$19,958,160.00 | \$19,958,160.00 |
| District Share | | • | | <i>\</i> ,, | ¢:0,000,:00.00 |
| Cash Contribution | | | | 19,958,160.00 | |
| Total | | | | 1 1 | ¢40.050.400.00 |
| Total | | | | \$39,916,320.00 | \$19,958,160.00 |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 57/66514-00-016 School District: Fullerton Joint Union High County: Orange School Name: Sunny Hills High

PROJECT DATA

| Type of Project: | High School | Application Filing Basis: | Site Specific |
|--------------------------------|-------------|-------------------------------|---------------|
| Pupils Assigned (Under 50 Yrs) | | Pupils Assigned (Over 50 Yrs) | |
| K-6: | | K-6: | |
| 7-8: | | 7-8: | |
| 9-12: | | 9-12: | 262 |
| Non-Severe: | | Non-Severe: | |
| Severe: | | Severe: | |
| Financial Hardship Requested: | No | Recommended Acres: | 53.6 |
| Alternative Education School: | No | Existing Acres: | 35 |

ADJUSTED GRANT DATA

PROJECT FINANCING

| Modernization Grant - Under 50 Yrs. | \$2,389,178.00 | State Share | |
|-------------------------------------|----------------|--------------------|----------------|
| Fire Detection Alarm | 40,348.00 | This Project | \$2,501,201.00 |
| Accessibility/Fire Code Req. | 71,675.00 | | |
| Total State Share (60%) | 2,501,201.00 | District Share | |
| District Share (40%) | 1,667,467.00 | Cash Contribution | 1,667,467.00 |
| Total Project Cost | \$4,168,668.00 | Financial Hardship | <u> </u> |
| - | | Total Project Cost | \$4,168,668.00 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|--------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | | | | |
| Modernization/Additional Grant | 951-570 | 51 | | \$2,501,201.00 | \$2,501,201.00 |
| District Share | | - | | Ŧ)) | ÷ , , |
| Cash Contribution | | | | 1,667,467.00 | |
| Total | | - | | \$4,168,668.00 | \$2,501,201.00 |
| | | - | | | |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 57/68478-00-060 School District: San Francisco Unified County: San Francisco School Name: Redding Elementary

PROJECT DATA

| Type of Project: Pupils Assigned (Under 50 Yrs) K-6: 7-8: 9-12: | Elementary School 238 | Application Filing Basis: | Site Specific |
|--|--------------------------|---------------------------------------|---------------|
| Non-Severe: Severe: | | - | |
| Financial Hardship Requested: Alternative Education School: | No No | Recommended Acres: Existing Acres: | 5.7 .55 |

ADJUSTED GRANT DATA

PROJECT FINANCING

| Modernization Grant – Under 50 Yrs Fire Detection Alarm Urban/Security/Impacted Site | \$1,340,647.00 42,616.00 425,881.00 | <u>State Share</u> This Project | \$1,849,363.00 |
|--|---|--|----------------|
| Accessibility/Fire Code Req. Total State Share (60%) | 40,219.00 | <u>District Share</u> Cash Contribution Financial Hardship | 1,232,909.00 |
| District Share (40%) Total Project Cost | 1,232,909.00 \$3,082,272.00 | Total Project Cost | \$3,082,272.00 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|--------------|-------------|--------------------------|-----------------------------|---|
| | - | | | |
| 951-570 | 51 | | \$ 1,849,363.00 | \$ 1,849,363.00 |
| | | | | |
| | | | 1,232,909.00 | |
| | | | \$ 3,082,272.00 | \$ 1,849,363.00 |
| | Code | Code Proposition | Code Proposition Authorized | Code Proposition Authorized This Action 951-570 51 \$ 1,849,363.00 1,232,909.00 |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Application No: 57/67538-00-004 School District: San Benito High County: San Benito School Name: San Benito High

PROJECT DATA

| Type of Project: | High School | Application Filing Basis: | Site Specific |
|--------------------------------|-------------|------------------------------------|---------------|
| Pupils Assigned (Under 50 Yrs) | | Pupils Assigned (Over 50 Yrs) K-6: | |
| K-6: | | 7-8: | |
| 7-8: | | 9-12: | 14 |
| 9-12: | 105 | Non-Severe: | |
| Non-Severe: | | Severe: | |
| Severe: | | Recommended Acres: | 66.1 |
| Financial Hardship Requested: | No | Existing Acres: | 116.35 |
| Alternative Education School: | No | | |

ADJUSTED GRANT DATA

PROJECT FINANCING

| Modernization Grant - Under 50 Yrs Modernization Grant - Over 50 Yrs Small Size Project | \$689,325.00 127,666.00 32,680.00 | <u>State Share</u> This Project | \$874,181.00 |
|---|---|---------------------------------------|----------------|
| Accessibility/Fire Code Req Total State Share (60%) | 24,510.00 874,181.00 | District Share Cash Contribution | 582,787.00 |
| District Share (40%) Total Project Cost | 582,787.00 \$1,456,968.00 | Financial Hardship Total Project Cost | \$1,456,968.00 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|--------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | | | | |
| Modernization/Additional Grant | 951-570 | 51 | | \$874,181.00 | \$874,181.00 |
| District Share | | | | | |
| Cash Contribution | | | | 582,787.00 | |
| Total | | - | | \$1,456,968.00 | \$874,181.00 |
| Funding Course(a), Dronoold | lan Ed Dans | | | | · · · · · |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

Charter School Facilities Program New Construction Preliminary Apportionment

SCHOOL DISTRICT DATA

Application No: 54/61424-00-006 School District: Chico Unified County: Butte

Charter School: Inspire School of Arts and Sciences School Name: Inspire School of Arts and Sciences

PROJECT DATA

PRELIMINARY GRANT DATA

| Type of Project: | High School | Charter School Base Grant | \$3,527,866.00 |
|-----------------------|-------------|----------------------------------|----------------|
| Pupils Assigned K-6: | · | Subtotal | 3,527,866.00 |
| 7-8: | | Inflator Factor | |
| 9-12: | 270 | Total State Project Share (50%) | 3,527,866.00 |
| Non-Severe: | | CSFA Lease-Payment Amount | 2,230,422.00 |
| Severe: | | Charter School Cash Contribution | 1,297,444.00 |
| Non-Toilet sq.ft.: | | Total Project Cost | \$7,055,732.00 |
| Toilet sq.ft.: | | | NG |
| Applicant: | District | | |
| Number of Classrooms: | 10 | State Share | • |
| Existing Acres: | | This Project | \$3,527,866.00 |
| Proposed Acres: | 7.0 | Charter School Share | |
| Recommended Acres: | - | CSFA Lease Amount | 2,230,422.00 |
| Recommended Acres. | 23.2 | Cash Contribution | 1,297,444.00 |
| | | Total Project Cost | \$7,055,732.00 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Authorized This Action | Unfunded Approval This Action |
|----------------------|-----------|-------------|---------------------------|----------------------------------|
| State Share | | | | |
| Charter School Grant | 957-540 | 1D | \$3,527,866.00 | \$3,527,866.00 |
| Charter School Share | | | | |
| CSFA Lease Amount | 957-540 | 1D | 2,230,422.00 | 2,230,422.00 |
| Cash Contribution | | | 1,297,444.00 | |
| Total | | | \$7,055,732.00 | \$5,758,288.00 |

Funding Source(s): Proposition 1D Bonds/2006-Nov.

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

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

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 above Charter School Grant is a maximum reservation of funding for each of the construction and site acquisition amounts (50 percent State share amount) and is not intended to reflect the actual project costs at the time the project is converted to a Final Charter School Apportionment (FCSA). The FCSA shall be based on SAB regulation allowances established at the time the project is converted and shall not exceed the maximum amounts in each category.

The Charter School Base Grant has been reduced from \$4,540,320 to \$3,527,866 and the Inflator Factor has been removed at the request of the applicant for financial soundness.

This approval is pending a current financial soundness determination from the California School Finance Authority.

Application No: 54/61424-00-007 School District: Chico Unified

County: Butte Charter School: Inspire School of Arts and Sciences School Name: Inspire School of Arts and Sciences

PROJECT DATA

PRELIMINARY GRANT DATA

| Type of Project: | High School | Charter School Base Grant | \$3,680,640.00 |
|---------------------------|-----------------|----------------------------------|-----------------|
| Pupils Assigned K-6: | · | Urban/Security/Impacted Site | 917,679.00 |
| 7-8: | | Subtotal | 4,598,319.00 |
| 9-12: | | Inflator Factor | 781,714.00 |
| Non-Severe: | | Total State Project Share (50%) | 5,380,033.00 |
| Severe: | | CSFA Lease-Payment Amount | 3,350,698.00 |
| Non-Toilet sq.ft.: | 16,320 | Charter School Cash Contribution | 2,029,335.00 |
| Toilet sq.ft.: | 960 | Total Project Cost | \$10,760,066.00 |
| Applicant Filing Basis: | District | PROJECT FINANC | |
| Number of Classrooms: | 14 | | |
| Existing Acres: | 7.0 | State Share | |
| Proposed Acres: | | This Project | \$5,380,033.00 |
| Recommended Acres: | 23.2 | Charter School Share | |
| | - | CSFA Lease Amount | 3,350,698.00 |
| | | Cash Contribution | 2,029,335.00 |
| | | Total Project Cost | \$10,760,066.00 |
| HISTO | RY OF PROJECT C | OST AND APPORTIONMENT | |

| | Fund Code | Proposition | Authorized This Action | Unfunded Approval This Action |
|----------------------|-----------|-------------|---------------------------|----------------------------------|
| State Share | | | | |
| Charter School Grant | 957-540 | 1D | \$3,087,580.00 | \$3,087,580.00 |
| Charter School Grant | 951-540 | 51 | 2,292,453.00 | 2,292,453.00 |
| Charter School Share | | | | |
| CSFA Lease Amount | 957-540 | 1D | 3,350,698.00 | 3,350,698.00 |
| Cash Contribution | | | 2,029,335.00 | |
| Total | | | \$10,760,066.00 | \$8,730,731.00 |

Funding Source(s): Proposition 1D Bonds/2006-Nov.; Proposition 51 Bonds/2016-Nov.

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

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

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 above Charter School Grant is a maximum reservation of funding for each of the construction and site acquisition amounts (50 percent State share amount) and is not intended to reflect the actual project costs at the time the project is converted to a Final Charter School Apportionment (FCSA). The FCSA shall be based on SAB regulation allowances established at the time the project is converted and shall not exceed the maximum amounts in each category.

This approval is pending a current financial soundness determination from the California School Finance Authority.

Application Number: <u>50/10199-00-022</u> County: <u>Los Angeles</u> Financial Hardship: <u>Yes</u> School District: <u>Los Angeles County Office of Education</u> School Name: <u>Highland High</u> Date of Financial Hardship Status: <u>February 25, 1999</u>

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(3).

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made in accordance with School Facility Program (SFP) Regulation Section 1859.106 and the revisions indicated are necessary to close out this completed project. This is a Financial Hardship project and has savings in the amount of \$697,133.50. SFP Regulation Section 1859.103 states that "the State's portion of any savings declared by the district or determined by the OPSC by audit must be used to reduce the SFP financial hardship grant of that project ... any interest earned on a financial hardship project not expended on eligible project expenditures will be treated as savings and will be used to reduce the SFP financial hardship grant for that project." The District has concurred with the findings and has returned State funds in the amount of \$697,133.50.

Detail of Final Cost & Financing

| Budget Item | Currently Approved | Required Change | Revised Approval |
|---------------------------|--------------------|-----------------|------------------|
| SFP New Construction | \$(36,598.50) | \$65,455.13 | \$28,856.63 |
| SFP SDC Severe | 203,140.00 | (174,283.38) | 28,856.62 |
| SFP Service Site | 5,595.00 | - | 5,595.00 |
| SFP Utilities | 21,143.00 | - | 21,143.00 |
| SFP Small School | 24,377.00 | - | 24,377.00 |
| SFP Financial Hardship | - | 108,828.25 | 108,828.25 |
| Total State Apportionment | \$217,656.50 | \$0.00 | \$217,656.50 |
| Financing | Currently Approved | Required Change | Revised Approval |
| State (SFP) | \$217,656.50 | \$(108,828.25) | \$108,828.25 |
| Financial Hardship | - | 108,828.25 | 108,828.25 |
| District Contribution | - | - | - |
| Total Project Costs | \$217,656.50 | \$0.00 | \$217,656.50 |

RECOMMENDATIONS

1. Recognize that the District has already returned State funds in the amount of \$697,133.50.

2. This item supersedes the SAB approval of August 23, 2006.

Application Number: <u>50/72173-00-005</u> County: <u>Tulare</u> Financial Hardship: <u>Yes</u> School District: <u>Sundale Union Elementary</u> School Name: <u>Sundale Elementary</u> Date of Financial Hardship Status: <u>June 8, 2011</u>

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(4).

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made in accordance with School Facility Program (SFP) Regulation Section 1859.106 and the revisions indicated are necessary to close out this completed project.

This is a Financial Hardship project and has savings in the amount of \$33,733.19. SFP Regulation Section 1859.103 states that "the State's portion of any savings declared by the district or determined by the OPSC by audit must be used to reduce the SFP financial hardship grant of that project ... any interest earned on a financial hardship project not expended on eligible project expenditures will be treated as savings and will be used to reduce the SFP financial hardship grant for that project." The District has concurred with the findings and agrees to return the State funds in the amount of \$33,733.19.

Detail of Final Cost & Financing

| Budget Item | Currently Approved | Required Change | Revised Approval |
|----------------------------------|--------------------|-----------------|------------------|
| SFP New Construction | \$1,146,905.00 | \$(16,866.60) | \$1,130,038.40 |
| SFP Service Site | 158,237.00 | - | 158,237.00 |
| SFP Utilities | 17,803.00 | - | 17,803.00 |
| SFP Small School | 45,876.00 | - | 45,876.00 |
| SFP Financial Hardship | 1,652,091.00 | (16,866.59) | 1,635,224.41 |
| SFP Project Assistance | 5,705.00 | - | 5,705.00 |
| SFP Fire Detection/Alarm | 1,509.00 | - | 1,509.00 |
| SFP High Performance | 282,457.00 | - | 282,457.00 |
| SFP Prevailing Wage Monitoring | 4,146.00 | - | 4,146.00 |
| Total State Apportionment | \$3,314,729.00 | \$(33,733.19) | \$3,280,995.81 |

| Financing | Currently Approved | Required Change | Revised Approval |
|----------------------------|--------------------|-----------------|------------------|
| State (SFP) | \$1,662,638.00 | \$(16,866.60) | \$1,645,771.40 |
| District Contribution | 10,547.00 | - | 10,547.00 |
| Financial Hardship | 1,652,091.00 | (16,866.59) | 1,635,224.41 |
| Total Project Costs | \$3,325,276.00 | \$(33,733.19) | \$3,291,542.81 |

- 1. Approve a decrease of \$33,733.19 in the total project cost from \$3,325,276.00 to \$3,291,542.81.
- 2. Approve a decrease of \$16,866.60 in the State Apportionment [Bonds/2004-Mar.; 055-500] from \$1,662,638.00 to \$1,645,771.40.
- 3. Approve a decrease of \$16,866.59 in the Financial Hardship Contribution [Bonds/2004-Mar.; 055-500] from \$1,652,091.00 to \$1,635,224.41.
- 4. Require the District to return State funds in the amount of \$33,733.19.

Application Number: <u>53/64733-00-705</u> County: <u>Los Angeles</u> Financial Hardship: No School District: <u>Los Angeles Unified</u> School Name: <u>Central Region High #13</u>

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

The District incurred additional eligible expenditures per SFP Regulation Sections 1859.74 and 1859.106 and may receive additional site acquisition, relocation assistance, and hazardous waste funding in the amount of \$21,860,264.00. The District was also over-funded for hazardous waste costs in the amount of \$1,498,937.00. The District has concurred with these findings and is eligible for an additional apportionment of the State share in the amount of \$10,180,663.00.

Detail of Final Cost & Financing

| Budget Item | Currently Approved | Required Change | Revised Approval |
|------------------------------|--------------------|-----------------|------------------|
| SFP New Construction | \$29,221,101.00 | - | \$29,221,101.00 |
| SFP Multi Level Construction | 3,159,372.00 | - | 3,159,732.00 |
| SFP Site Acquisition | 14,572,500.00 | 10,552,500.00 | 25,125,000.00 |
| SFP Site Relocation | 10,315.00 | 329,685.00 | 340,000.00 |
| SFP Site Other | 582,900.00 | - | 582,900.00 |
| SFP Service Site | 5,375,072.00 | - | 5,375,072.00 |
| SFP General Site | 1,505,982.00 | - | 1,505,982.00 |
| SFP Offsite | 2,641,572.00 | - | 2,641,572.00 |
| SFP Utilities | 345,915.00 | - | 345,915.00 |
| SFP Urban Security | 14,059,557.00 | | 14,059,557.00 |
| SFP Site DTSC Fee | 11,012.00 | 47,947.00 | 58,959.00 |
| SFP Site Hazardous Removal | 4,868,461.00 | (749,469.00) | 4,118,992.00 |
| SFP Fire Detection/Alarm | 58,968.00 | - | 58,968.00 |
| SFP Fire Sprinklers | 449,631.00 | - | 449,631.00 |
| SFP High Performance | 897,088.00 | - | 897,088.00 |
| SFP Labor Compliance Program | 244,658.00 | - | 244,658.00 |
| Total State Apportionment | \$78,004,464.00 | \$10,180,663.00 | \$88,185,127.00 |
| Financing | Currently Approved | Required Change | Revised Approval |
| District Contribution | \$78 004 464 00 | \$10 180 664 00 | \$88 185 128 00 |

| Financing | Currently Approved | Required Change | Revised Approval |
|-----------------------|--------------------|-----------------|------------------|
| District Contribution | \$78,004,464.00 | \$10,180,664.00 | \$88,185,128.00 |
| State (SFP) | 78,004,464.00 | 10,180,663.00 | 88,185,127.00 |
| Total Project Costs | \$156,008,928.00 | \$20,361,327.00 | \$176,370,255.00 |

- 1. Approve an increase of \$20,361,327.00 in the total project cost from \$156,008,928.00 to \$176,370,255.00.
- 2. Approve an increase of \$10,180,664.00 in the District Contribution from \$78,004,464.00 to \$88,185,128.00.
- 3. Approve an increase of \$10,180,663.00 in the State Apportionment [Bonds/2016-Nov.; 951-500] from \$78,004,464.00 to \$88,185,127.00.
- 4. Approve an unfunded approval in the amount of \$10,180,663.00.

Application Number: <u>54/64733-00-074</u> County: <u>Los Angeles</u> Financial Hardship: <u>No</u> School District: <u>Los Angeles Unified</u> School Name: <u>Our Community School</u>

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made in accordance with School Facility Program (SFP) Regulation Section 1859.106 and the revisions indicated are necessary to close out this completed project.

This is a Charter School Facilities Program (CSFP) project and has savings in the amount of \$15,811.28. SFP Regulation Section 1859.169.1 states "Projects funded under the CSFP do not generate savings pursuant to Section 1859.103. In addition, State funds remaining at the completion of the project may not be used to satisfy the local matching share obligation. Remaining funds must be returned to the State." The Charter School has concurred with the findings and agrees to return the State funds in the amount of \$15,811.28.

Detail of Final Cost & Financing

| Budget Item | Currently Approved | Required Change | Revised Approval |
|---------------------------|--------------------|-----------------|------------------|
| SFP Modernization | \$2,759,965.00 | \$(7,905.64) | \$2,752,059.36 |
| SFP CSFA Lease Amount | 2,664,185.26 | (7,905.64) | 2,656,279.62 |
| Total State Apportionment | \$5,424,150.26 | \$(15,811.28) | \$5,408,338.98 |
| | | | |
| Financing | Currently Approved | Required Change | Revised Approval |
| State (SFP) | \$2,759,965.00 | \$(7,905.64) | \$2,752,059.36 |
| CSFA Lease Amount | 2,664,185.26 | (7,905.64) | 2,656,279.62 |
| District Contribution | 95,779.74 | - | 95,779.74 |
| Total Project Costs | \$5,519,930.00 | \$(15,811.28) | \$5,504,118.72 |

- 1. Approve a decrease of \$15,811.28 in the total project cost from \$5,519,930.00 to \$5,504,118.72.
- Approve a decrease of \$7,905.64 in the State Apportionment [Bonds/2006-Nov; 057-540] from \$2,759,965.00 to \$2,752,059.36.
- 3. Approve a decrease of \$7,905.64 in the CSFA Lease Amount [Bonds/2006-Nov; 057-540] from \$2,664,185.26 to \$2,656,279.62.
- 4. Require the District to return State funds in the amount of \$15,811.28.

Application Number: <u>56/64733-00-019</u> County: <u>Los Angeles</u> Financial Hardship: No School District: Los Angeles Unified School Name: Fremont (John C.) Senior High

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made in accordance with School Facility Program (SFP) Regulation Section 1859.106 and the revisions indicated are necessary to close out this completed project. A review of expenditures reported by the District indicates that per SFP Regulation Sections 1859.74 and 1859.106, the District was over-funded for hazardous waste costs in the amount of \$546,111.37. The District has concurred with the findings and agrees to return the State funds in the amount of \$273,055.69.

Detail of Final Cost & Financing

| Budget Item | Currently Approved | Required Change | Revised Approval |
|--------------------------------|--------------------|-----------------|------------------|
| SFP New Construction | \$354,213.00 | \$- | \$354,213.00 |
| SFP Multi Level Construction | 42,506.00 | - | 42,506.00 |
| SFP Service Site | 1,447,697.00 | - | 1,447,697.00 |
| SFP Offsite | 31,423.00 | - | 31,423.00 |
| SFP Utilities | 41,774.00 | - | 41,774.00 |
| SFP Small School | 42,506.00 | - | 42,506.00 |
| SFP Urban Security | 177,464.00 | - | 177,464.00 |
| SFP Site Hazardous Removal | 617,415.00 | (273,055.69) | 344,359.31 |
| SFP High Performance | 271,820.00 | - | 271,820.00 |
| SFP Prevailing Wage Monitoring | 3,784.00 | - | 3,784.00 |
| Total State Apportionment | \$3,030,602.00 | \$(273,055.69) | \$2,757,546.31 |
| | | | |
| Financing | Currently Approved | Required Change | Revised Approval |
| District Contribution | \$3,030,602.00 | \$(273,055.68) | \$2,757,546.32 |
| State (SFP) | 3,030,602.00 | (273,055.69) | 2,757,546.31 |
| Total Project Costs | \$6,061,204.00 | \$(546,111.37) | \$5,515,092.63 |

- 1. Approve a decrease of \$546,111.37 in the total project cost from \$6,061,204.00 to \$5,515,092.63.
- 2. Approve a decrease of \$273,055.68 in the District Contribution from \$3,030,602.00 to \$2,757,546.32.
- Approve a decrease of \$273,055.69 in the State Apportionment [Bonds/2006-Nov.; 057-531] from \$3,030,602.00 to \$2,757,546.31.
- 4. Require the District to return State funds in the amount of \$273,055.69.

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 is a financial hardship District that received a separate design fund release. The District has either requested to have their projects reduced to costs incurred or has not met the substantial progress requirement or has indicated that they will be unable to move forward with the SFP projects listed on the Attachment. The District has 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.

- 1. Find that the District is 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, February 26, 2020

Pupil Grant Adjustments

Grant Adjustments

| Type of Grant | District County Application Number | Type of Original Pupils Assigned to Apportionment | Assigned to | Number of Pupils Returned to the District's Baseline | State/FH Contribution | District Contribution | Interest | Amount of Eligible Expenditures | Reduction in Apportionment |
|--------------------|--|--|-------------|--|--------------------------|--------------------------|----------|---------------------------------------|-------------------------------|
| Design Grant | Winship-Robbins School District* Sutter 57/71456-00-002 | K-6 7-8 | 63 5 | 52 4 | \$ 85,363.00 | \$ 0.00 | \$ 0.00 | \$ 96,583.00 | \$ 11,220.00 |
| Design Grant | Winship-Robbins School District** Sutter 57/71456-00-003 | K-6 7-8 | 19 6 | 15 5 | \$ 22,814.00 | \$ 0.00 | \$ 0.00 | \$ 28,912.00 | \$ 6,098.00 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Total of Reduction | | | | | | | | | |

Total of Reduction in Apportionment:

\$17,318.00

*This is a Financial Hardship project and the net overspent amount of \$11,220.00 must be returned to the State to reduce the Financial Hardship contribution on this project.

**This is a Financial Hardship project and the net overspent amount of \$6,098.00 must be returned to the State to reduce the Financial Hardship contribution on this project.

Facility Hardship / Rehabilitation Program

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, February 26, 2020

FACILITY HARDSHIP / REHABILITATION PROGRAM

SCHOOL DISTRICT DATA

School District: <u>Chico Unified</u> Application Number: <u>58/61424-00-001</u> Total District Enrollment: <u>14,358</u> County: <u>Butte</u> School Name: <u>Nord Country School</u> Project Grade Level: <u>K-8</u> Financial Hardship: <u>No</u>

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 rehabilitation project.

Total Project Cost: \$480,324.00 Cost to the State: \$288,194.00

DESCRIPTION

DESCRIPTION OF HEALTH AND SAFETY THREAT

The water supply at Nord Country School is provided by a well system which provides domestic water and fire protection. In a letter dated July 25, 2017, the Butte County Environmental Health Department issued a compliance order finding "that the system is not in compliance with the primary drinking water standard by exceeding the nitrate MCL and thus cannot provide a reliable and adequate supply of pure, wholesome, healthful, and potable water." As a stopgap measure, the school is relying on multiple reverse osmosis treatment fixtures to decontaminate the existing domestic water supply, however the Butte County Environmental Health Department and the State Water Board have indicated that this is not a permanent long-term solution to mitigate the existing health and safety threat.

SCOPE OF PROJECT

The scope of this project includes the abandonment of the existing water well that is 200 feet deep and the construction of a replacement water well at a depth of 800 feet. At this greater depth, the nitrate levels in the water table are reduced below the accepted threshold of 10.0 milligrams per liter.

STATUS OF SCHOOL SITE

The District anticipates beginning construction in the summer of 2020.

QUALIFYING CRITERIA

GOVERNMENT/STATE LEVEL OCCURENCE

The Butte County Environmental Health Department has provided a written concurrence that supports 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 and photographs from an industry specialist in lieu of a site visit.

<u>AUTHORITY</u>

See Attachment A

RECOMMENDATION

Approve the District's request for an unfunded approval to properly abandon the existing water system and construct a new well at the Nord Country School site, pursuant to the SFP Regulation Section 1859.83(e) as shown on Attachment B.

ATTACHMENT A

<u>AUTHORITY</u>

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 district is eligible for facility hardship funding to repair, replace, or construct new classrooms and related facilities if the district demonstrates there is an unmet need for pupil housing or the condition of the facilities, or the lack of facilities, is a threat to the health and safety of the pupils."

SFP Regulation Section 1859.82(a)(1) provides for Facility Hardship grant funding when:

The facilities are needed to ensure the health and safety of the pupils if the district can demonstrate to the satisfaction of the Board that the health and safety of the pupils is at risk. Factors to be considered by the Board shall include the close proximity to a major freeway, airport, electrical facility, high power transmission

lines, dam, pipeline, industrial facility, adverse air quality emission or other health and safety risks, including structural deficiencies required by the DSA to be repaired, seismic mitigation of the Most Vulnerable

Category 2 Buildings as verified by the DSA, traffic safety or because the pupils reside in remote areas of the district and transportation to existing facilities is not possible or poses a health and safety risk.

SFP Regulation Section 1859.82(a)(1)(A)(1) states,

If the total cost to remain in the classroom or related facility is 50 percent or less than the Current Replacement Cost, the district may qualify for either grant below, as applicable:

- a. Modernization Excessive Cost Hardship Grant for Rehabilitation Costs pursuant to Section 1859.83(e), or
- b. A grant not to exceed 50 percent of the cost estimate that has been reviewed and approved by the OPSC and approved by the Board for seismic repair.

Regulation Section 1859.83(e) states:

Excessive Cost for rehabilitation of facilities the Board has determined are a health and safety risk to the pupils pursuant to Section 1859.82(a)(1) and the cost/benefit analysis to mitigate the problem and remain in the facility is less than 50 percent of the Current Replacement Cost of the facility. The cost/benefit analysis shall not include increased costs associated with high performance related costs or components, with the exception of those high performance components that were pre-existing in the classroom or related facility. If the district qualifies, the district is eligible for funding of Rehabilitation Costs as a modernization project. If the Approved Application is received on or before April 29, 2002, the grant amount provided is 80 percent of the amount of the cost estimate required in Section 1859.82(a)(1) that has been reviewed by the OPSC and approved by the Board. If the Approved Application is received after April 29, 2002, the grant amount provided is 60 percent of the cost estimate required in Section 1859.82(a)(1) that has been reviewed after April 29, 2002, the grant amount provided for high performance incentive pursuant to Section 1859.77.4 provided that the high performance points attained are

ATTACHMENT A

related to the scope of the Facility Hardship project. For any project funded in whole or in part from Proposition 47 or Proposition 55 for which the construction contract is awarded prior to January 1, 2012, the district may be eligible for the funding provided to initiate and enforce a LCP as prescribed in Section 1859.78.1(a). For any project for which the construction contract is awarded on January 1, 2012 through June 19, 2014, the grant may be adjusted in the manner prescribed in Section 1859.78.1(b) and subject to the limitations established in Section 1859.78.1(c).

Application No: 58/61424-00-001 School District: Chico Unified County: Butte School Name: Nord Country School

PROJECT DATA

| Type of Project: Pupils Assigned (Under 50 Yrs) K-6: | Elementary School | Application Filing Basis: | Site Specific |
|--|-------------------|---------------------------|---------------|
| 7-8: | | Recommended Acres: | 6.8 |
| 9-12: | | Existing Acres: | 5 |
| Non-Severe: | | | |
| Severe: | | | |
| Financial Hardship Requested: | No | | |
| Alternative Education School: | No | | |

ADJUSTED GRANT DATA

PROJECT FINANCING

| Rehabilitation | \$288,194.00 | State Share | |
|-------------------------|--------------|--------------------|--------------|
| Total State Share (60%) | 288,194.00 | This Project | \$288,194.00 |
| District Share (40%) | 192,130.00 | | |
| Total Project Cost | \$480,324.00 | District Share | |
| - | | Cash Contribution | 192,130.00 |
| | | Financial Hardship | |
| | | Total Project Cost | \$480,324.00 |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|--------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share | | | | | |
| Modernization/Additional Grant | 951-570 | 51 | | \$ 288,194.00 | \$ 288,194.00 |
| District Share | | | | | |
| Cash Contribution | | | | \$ 192,130.00 | |
| Total | | | | \$ 480,324.00 | \$ 288,194.00 |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

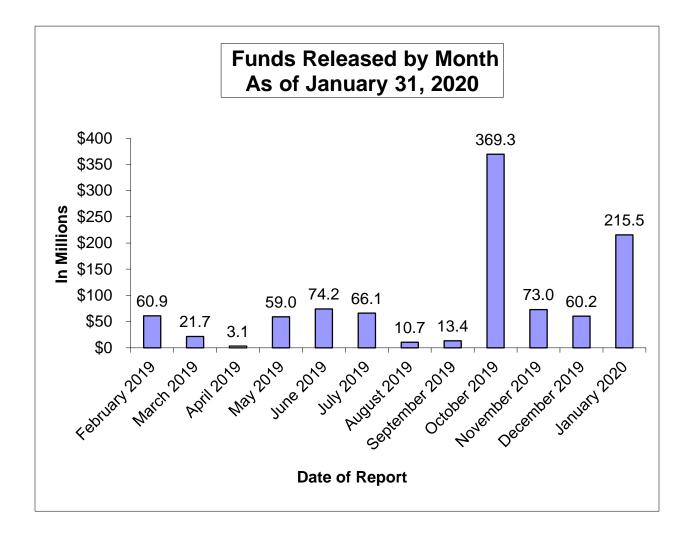
The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

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.

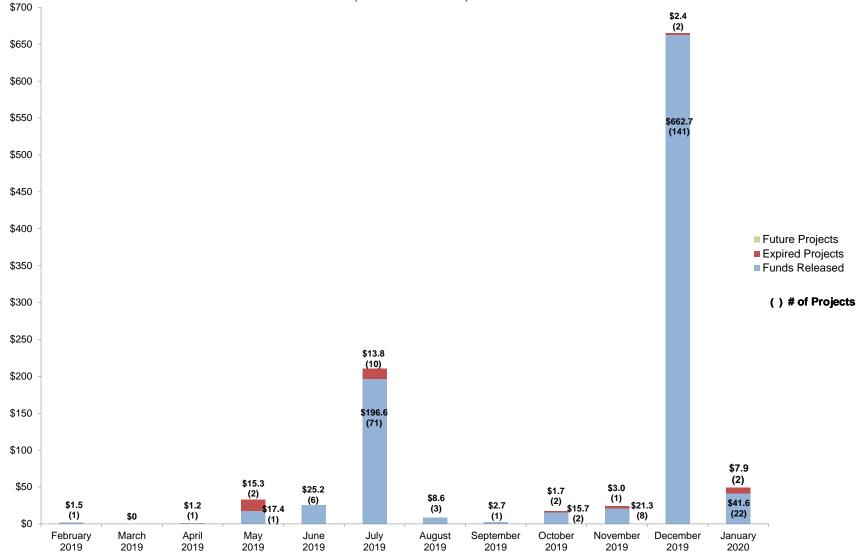
The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, February 26, 2020

STATUS OF FUND RELEASES



Status of School Facility Program Apportionments Set to Expire due to Time Limit on Fund Release, as of January 22, 2020 SAB (in millions of dollars)



*There is 1 project (51/63610-00-002 for \$2.4 million that was apportioned at the 08/15/2018 SAB; The TLOFR date is 02/15/2020 *There are 3 projects for \$5.3 million that was apportioned 09/25/2019 SAB; The TLOFR dates are 02/18/2020, 02/19/2020 & 02/23/2020

*There are 3 projects for \$5.3 million that was apportioned 09/25/2019 SAB; The TLOFR dates are 02/18/2020, 02/19/2020 & 02/23/2020 *There is 1 project (54/64733-00-102) for \$14.9 million that was apportioned at the 09/25/2019 SAB; The TLOFR date is 03/23/2020

*There is 1 project (54/64/33-00-102) for \$14.9 million that was apportioned at the 09/25/2019 SAB; the TLOFR date *There are 6 projects for \$10.5 million that was apportioned at the 04/24/2019 SAB; the TLOFR date is 04/24/2020

*There are 2 projects (51/75028-00-001 and 51/75028-00-002) for \$19.2 million that were apportioned at the 1/23/2019 SAB; The TLOFR date is 07/23/2020

* There is 1 project (51/75028-00-002) for \$.5 million that was apportioned at the 02/27/2019 SAB, The TLOFR date is 08/27/2020

* There are 38 projects for \$63.1 million that was apportioned at the 09/25/2019 SAB; TLOFR date is 09/24/2020

*There is 1 project (57/61531-00-003) for \$5.3 million that was apportioned 04/24/2019 SAB, the TLOFR date is 10/24/2020

*There are 4 projects for \$1.2 million that were apportioned at the 09/25/2019 SAB; TLOFR date is 03/25/2021

*There is 1 project (51/75028-00-002) for \$3.6 million dollar that was apportioned on 01/22/20 SAB, the TLOFR date is 07/22/2021

These projects will be added to the TLOFR chart at a later date.

SCHOOL FACILITY PROGRAM Available Funds (in Millions) As of February 26, 2020

| | Prop. 51 - \$7 Billion - November 2016 | | | | | | | | | | | | |
|----------------------------|--|---|--|-------|--|-------------------------|--|-------------------|---|--|--|--|--|
| Program | Original Bond Allocation | Remaining Bond Authority as of January 22, 2020 | Estimated Approvals for February 26, 2020 | | Remaining Bond Authority as of February 26, 2020 (excludes Unfunded Approvals) | | Estimated Unfunded Approvals for February 26, 2020 | Special Items/PIF | Remaining Bond Authority as of February 26, 2020 (includes Unfunded Approvals) | | | | |
| New Construction | \$3,000.0 | \$1,979.5 | | | \$1,979.5 | -\$452.6 | -\$307.3 | | \$1,219.6 | | | | |
| Modernization | 3,000.0 | 2,413.7 | | | 2,413.7 | -311.8 | -118.7 | | 1,983.2 | | | | |
| Career Technical Education | 500.0 | 284.6 | | | 284.6 | -26.3 | | | 258.3 | | | | |
| Charter School | 500.0 | 423.5 | | | 423.5 | -420.5 | -2.3 | | 0.7 | | | | |
| SUBTOTAL | \$7,000.0 | \$5,101.3 | \$0.0 | \$0.0 | \$5,101.3 | ^A -\$1,211.2 | -\$428.3 | \$0.0 | \$3,461.8 | | | | |

| | | | | Pro | p. 1D - \$7.3 Billion - November 2 | 2006 | | | |
|----------------------------|-----------------------------|---|--|-------|--|-----------------------|--|-------------------|---|
| Program | Original Bond Allocation | Remaining Bond Authority as of January 22, 2020 | Estimated Approvals for February 26, 2020 | | Remaining Bond Authority as of February 26, 2020 (excludes Unfunded Approvals) | | Estimated Unfunded Approvals for February 26, 2020 | Special Items/PIF | Remaining Bond Authority as of February 26, 2020 (includes Unfunded Approvals) |
| New Construction | \$1,900.0 | \$5.3 | | | \$5.3 | | | | \$5.3 |
| Seismic Repair | | 2.7 | | | 2.7 | | | | 2.7 |
| Modernization | 3,300.0 | 1.8 | | | 1.8 | | | | 1.8 ^F |
| Career Technical Education | 500.0 | 14.1 | | | 14.1 | | | | 14.1 |
| High Performance Schools | 100.0 | 0.7 | | | 0.7 | | | | 0.7 |
| Overcrowding Relief | 1,000.0 | 11.9 | \$0.3 | | 12.2 | -\$10.7 | | | 1.5 ^F |
| Charter School | 500.0 | 158.1 | | | 158.1 | -145.4 | -\$12.2 | | 0.5 |
| Joint Use | 57.5 | в 0.0 | | | 0.0 | | | | 0.0 |
| SUBTOTAL | \$7,357.5 | \$194.6 | \$0.3 | \$0.0 | \$194.9 | ^A -\$156.1 | -\$12.2 | \$0.0 | \$26.6 |

| | Prop. 55 - \$10 Billion - March 2004 | | | | | | | | | | | |
|--------------------------------|--------------------------------------|---|--|-------|--|----------------------|--|-------------------|---|--|--|--|
| Program | Original Bond Allocation | Remaining Bond Authority as of January 22, 2020 | Estimated Approvals for February 26, 2020 | | Remaining Bond Authority as of February 26, 2020 (excludes Unfunded Approvals) | | Estimated Unfunded Approvals for February 26, 2020 | Special Items/PIF | Remaining Bond Authority as of February 26, 2020 (includes Unfunded Approvals) | | | |
| New Construction | \$4,965.8 | c \$2.9 | D | | \$2.9 | -\$0.8 | | | \$2.1 ^F | | | |
| Modernization | 2,250.0 | 0.5 | | | 0.5 | -0.2 | | | 0.3 | | | |
| Critically Overcrowded Schools | 2,440.0 | 0.0 | | | 0.0 | | | | 0.0 | | | |
| Charter School | 300.0 | 15.9 | | | 15.9 | -13.4 | | | 2.5 ^F | | | |
| Joint Use | 66.7 | e 0.0 | | | 0.0 | | | | 0.0 | | | |
| SUBTOTAL | \$10,022.5 | \$19.3 | \$0.0 | \$0.0 | \$19.3 | ^A -\$14.4 | \$0.0 | \$0.0 | \$4.9 | | | |
| TOTAL PAGE 1 | \$24,380.0 | \$5,315.2 | \$0.3 | \$0.0 | \$5,315.5 | -\$1,381.7 | -\$440.5 | \$0.0 | \$3,493.3 | | | |

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 1/25/2010 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. There are outstanding accounts receivables. For Proposition 1D \$240,799.48 for Modernization and \$90,398.26 for ORG. For Proposition 55, \$915,506.70 for New Construction, and \$870,211.93 for Charter.

SCHOOL FACILITY PROGRAM

Available Funds (in Millions) As of February 26, 2020

| | | | | Prop. 47 - \$11.4 Billion | - November 2002 | | | | |
|--------------------------------|--------------------------|--------|--|---------------------------|---|---|-------|-------------------|--|
| Program | Original Bond Allocation | | Estimated Approvals for February 26, 2020 | Special Itoms/DIE | Remaining Bond Authority as of February 26, 2020 (excludes Unfunded Approvals) | Accumulated Unfunded Approvals as of January 22, 2020 | | Special Items/PIF | Remaining Bond Authority as of February 26, 2020 (includes Unfunded Approvals) |
| New Construction | \$6,250.0 | \$0.9 | | | \$0.9 | | | | \$0.9 ^B |
| Modernization | 3,300.0 | 0.3 | | | 0.3 | -\$0.3 | | | 0.0 |
| Critically Overcrowded Schools | 1,700.0 | 0.0 | | | 0.0 | | | | 0.0 |
| Charter School | 100.0 | 10.7 | | | 10.7 | -7.2 | | | 3.5 |
| Joint Use | 50.0 | 0.0 | | | 0.0 | | | | 0.0 |
| SUBTOTAL | \$11,400.0 | \$11.9 | \$0.0 | \$0.0 |) \$11.9 | - | \$0.0 | \$0.0 | \$4.4 |

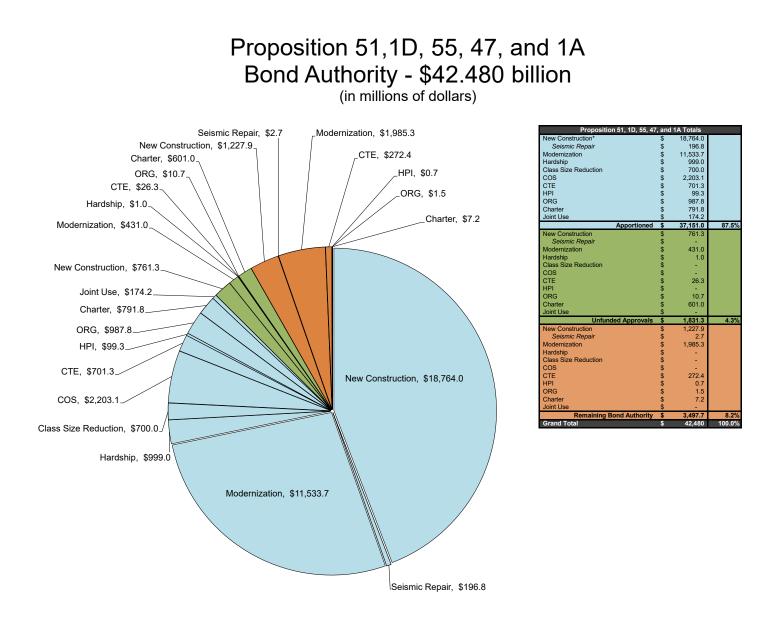
| | Prop. 1A - \$6.7 Billion - November 1998 | | | | | | | | | | | |
|----------------------|--|---|--|-------------------|---|---|--|-------------------|--|--|--|--|
| Program | Original Bond Allocation | Remaining Bond Authority as of January 22, 2020 | Estimated Approvals for February 26, 2020 | Special Items/PIF | Remaining Bond Authority as of February 26, 2020 (excludes Unfunded Approvals) | Accumulated Unfunded Approvals as of January 22, 2020 | Estimated Unfunded Approvals for February 26, 2020 | Special Items/PIF | Remaining Bond Authority as of February 26, 2020 (includes Unfunded Approvals) | | | |
| New Construction | \$2,900.0 | \$0.6 | | | \$0.6 | -\$0.6 | | | \$0.0 | | | |
| Modernization | 2,100.0 | 0.0 | | | 0.0 | | | | 0.0 | | | |
| Hardship | 1,000.0 | 1.0 | | | 1.0 | -1.0 | | | 0.0 | | | |
| Class Size Reduction | 700.0 | 0.0 | | | 0.0 | | | | 0.0 | | | |
| SUBTOTAL | \$6,700.0 | \$1.6 | \$0.0 | \$0.0 | \$1.6 | A -\$1.6 | \$0.0 | \$0.0 | \$0.0 | | | |
| TOTAL PAGE 2 | \$18,100.0 | \$13.5 | \$0.0 | \$0.0 | \$13.5 | -\$9.1 | \$0.0 | \$0.0 | \$4.4 | | | |
| TOTAL FROM PAGE 1 | \$24,380.0 | \$5,315.2 | \$0.3 | \$0.0 | \$5,315.5 | -\$1,381.7 | -\$440.5 | \$0.0 | \$3,493.3 | | | |
| GRAND TOTAL | \$42,480.0 | \$5,328.7 | \$0.3 | \$0.0 | \$5,329.0 | -\$1,390.8 | -\$440.5 | \$0.0 | \$3,497.7 | | | |

Full-Day Kindergarten Facilities Grant Program (FDKFGP)

| Program | Appropriation | Remaining Bond Authority as of January 22, 2020 | Estimated Approvals for February 26, 2020 | Additistments for | Remaining Authority as of February 26, 2020 |
|---|---------------|---|--|-------------------|--|
| Chapter 32, Statutes of 2018 (AB 1808) - Full-Day Kindergarten (FY 18/19) | \$100.0 | \$3.2 | | | \$3.2 |
| Chapter 51, Statutes of 2019 (SB 75) Full-Day Kindergarten (FY 19/20) | \$300.0 | \$298.7 | | | \$298.7 |
| TOTAL | \$400.0 | \$301.9 | \$0.0 | \$0.0 | \$301.9 |

A. Balance of Bonding Authority Excludes Unfunded Approvals.

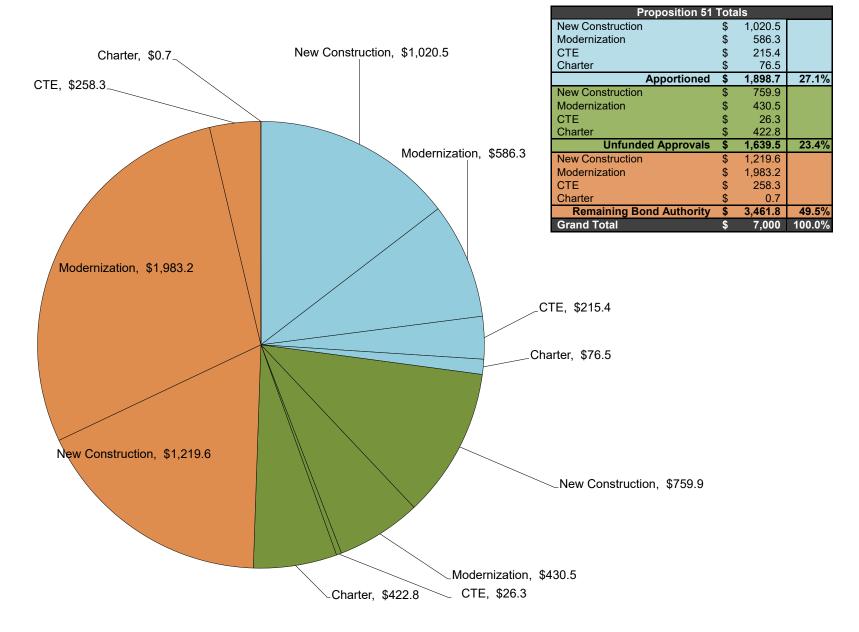
B. Total authority is not available at this time. There are outstanding accounts receivables of \$145,650.76 for New Construction in Proposition 47.



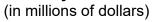
*Includes Energy Efficiency, Small High Schools, Seismic Repair, and the transfer of Critically Overcrowded School Facilities Program Funds to New Construction (\$700 million and \$68.1 million from Prop. 47; \$268.8 million, \$318.3 million, \$225 million, \$211.7 million, \$145 million, and \$30.4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

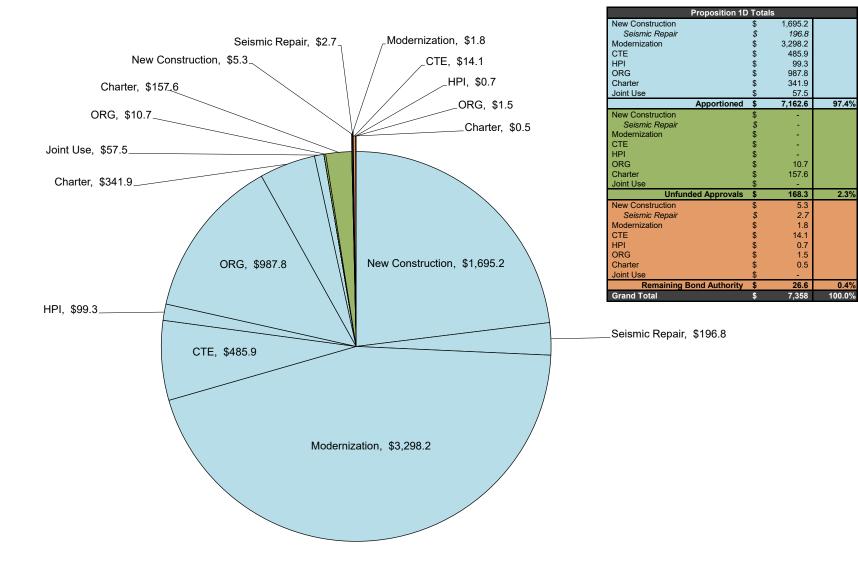
Proposition 51 Bond Authority - \$7.000 billion

(in millions of dollars)

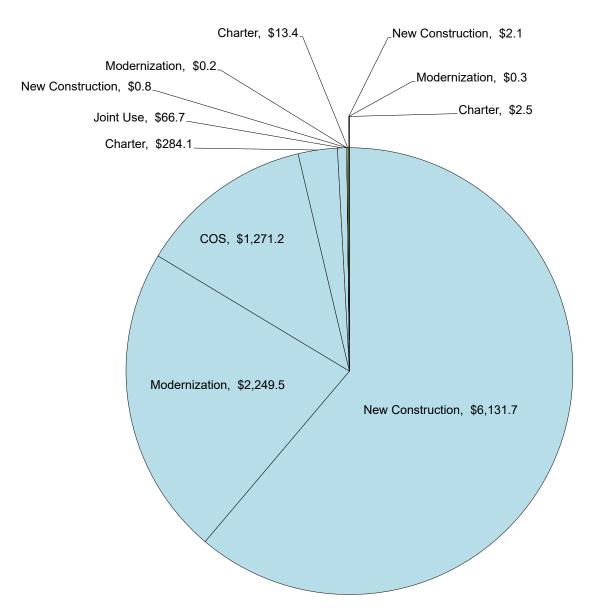


Proposition 1D Bond Authority - \$7.358 billion



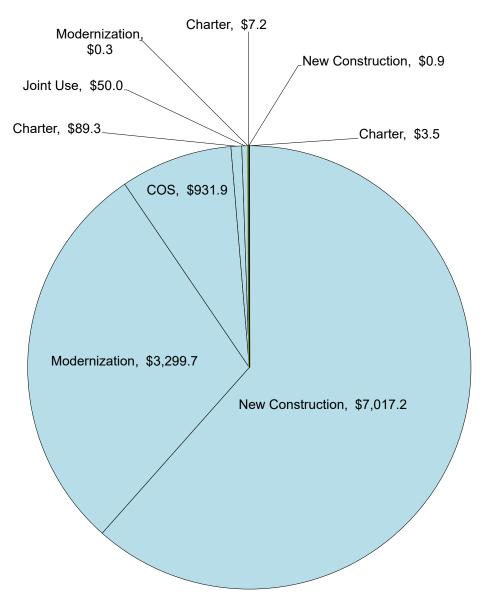


Proposition 55 Bond Authority - \$10.023 billion (in millions of dollars)



| Proposition 55 | Proposition 55 Totals | | | | | | | | | | | |
|--------------------------|-----------------------|----------|--------|--|--|--|--|--|--|--|--|--|
| New Construction | \$ | 6,131.7 | | | | | | | | | | |
| Modernization | \$ | 2,249.5 | | | | | | | | | | |
| COS | \$ | 1,271.2 | | | | | | | | | | |
| Charter | \$ | 284.1 | | | | | | | | | | |
| Joint Use | \$ | 66.7 | | | | | | | | | | |
| Apportioned | \$ | 10,003.2 | 99.8% | | | | | | | | | |
| New Construction | \$ | 0.8 | | | | | | | | | | |
| Modernization | \$ | 0.2 | | | | | | | | | | |
| COS | \$ | - | | | | | | | | | | |
| Charter | \$ | 13.4 | | | | | | | | | | |
| Joint Use | \$ | - | | | | | | | | | | |
| Unfunded Approvals | \$ | 14.4 | 0.1% | | | | | | | | | |
| New Construction | \$ | 2.1 | | | | | | | | | | |
| Modernization | \$ | 0.3 | | | | | | | | | | |
| COS | \$ | - | | | | | | | | | | |
| Charter | \$ | 2.5 | | | | | | | | | | |
| Joint Use | \$ | - | | | | | | | | | | |
| Remaining Bond Authority | \$ | 4.9 | 0.0% | | | | | | | | | |
| Grand Total | \$ | 10,023 | 100.0% | | | | | | | | | |

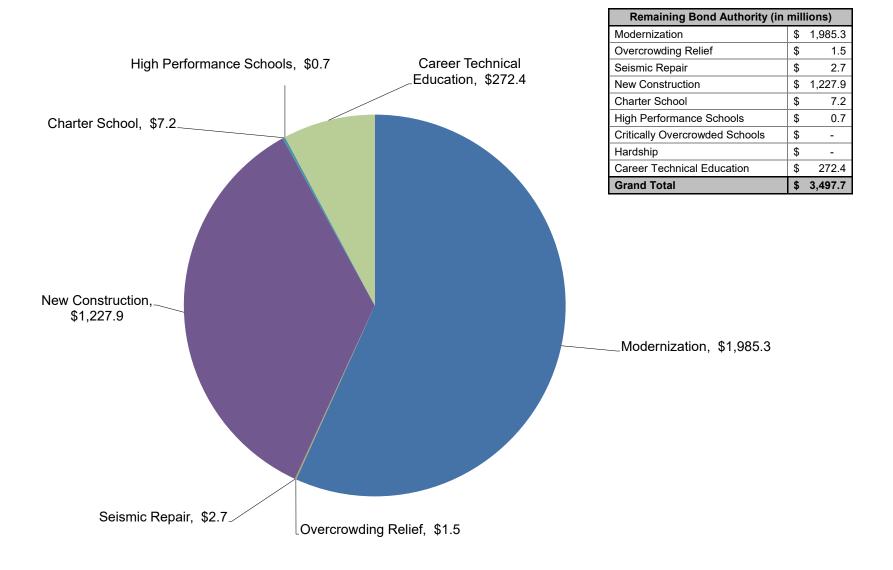
Proposition 47 Bond Authority - \$11.400 billion (in millions of dollars)



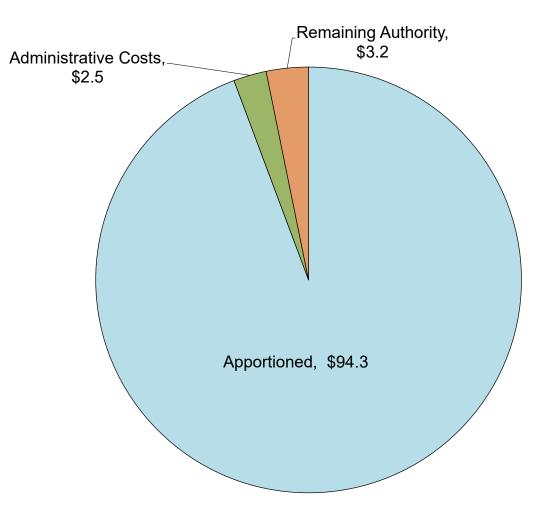
| Proposition 47 | Proposition 47 Totals | | | | | | | | | | | |
|--------------------------|-----------------------|----------|--------|--|--|--|--|--|--|--|--|--|
| New Construction | \$ | 7,017.2 | | | | | | | | | | |
| Modernization | \$ | 3,299.7 | | | | | | | | | | |
| COS | \$ | 931.9 | | | | | | | | | | |
| Charter | \$ | 89.3 | | | | | | | | | | |
| Joint Use | \$ | 50.0 | | | | | | | | | | |
| Apportioned | \$ | 11,388.1 | 99.9% | | | | | | | | | |
| New Construction | \$ | - | | | | | | | | | | |
| Modernization | \$ | 0.3 | | | | | | | | | | |
| COS | \$ | - | | | | | | | | | | |
| Charter | \$ | 7.2 | | | | | | | | | | |
| Joint Use | \$ | - | | | | | | | | | | |
| Unfunded Approvals | \$ | 7.5 | 0.1% | | | | | | | | | |
| New Construction | \$ | 0.9 | | | | | | | | | | |
| Modernization | \$ | - | | | | | | | | | | |
| COS | \$ | - | | | | | | | | | | |
| Charter | \$ | 3.5 | | | | | | | | | | |
| Joint Use | \$ | - | | | | | | | | | | |
| Remaining Bond Authority | \$ | 4.4 | 0.0% | | | | | | | | | |
| Grand Total | \$ | 11,400 | 100.0% | | | | | | | | | |

Remaining Bond Authority - \$3,497.7 million

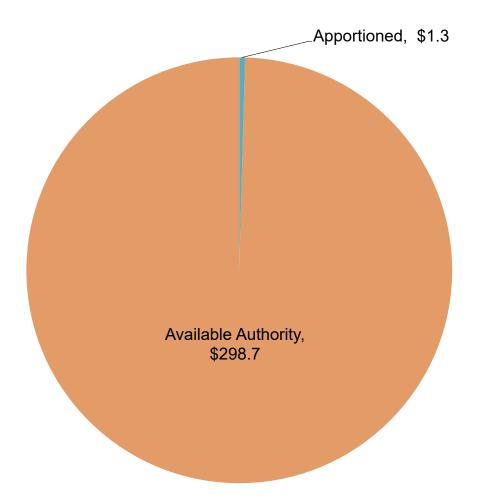
(by program, in millions) As of February 26, 2020 SAB



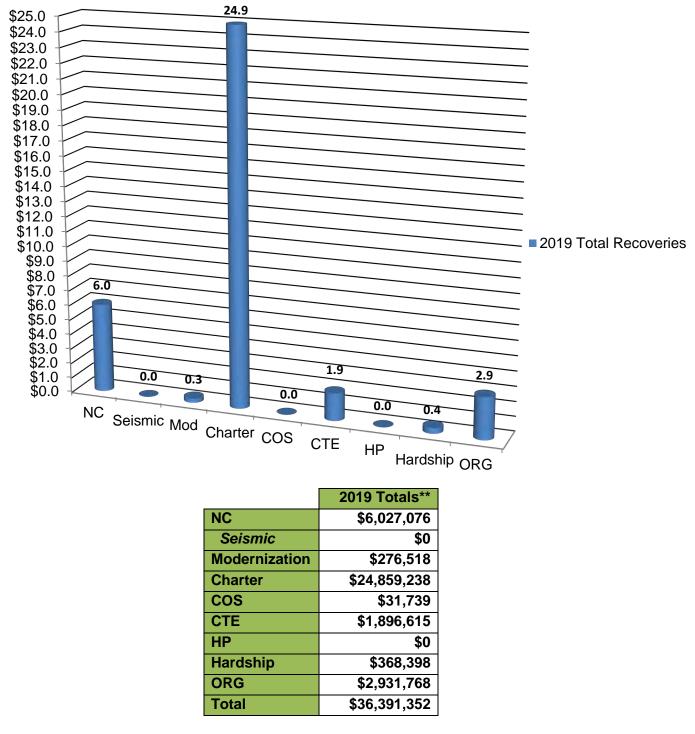
Full-Day Kindergarten Facilities Grant Program (FDKFGP) FY 2018/2019 Authority - \$100 million



Full-Day Kindergarten Facilities Grant Program (FDKFGP) FY 2019/2020 Authority - \$300 million

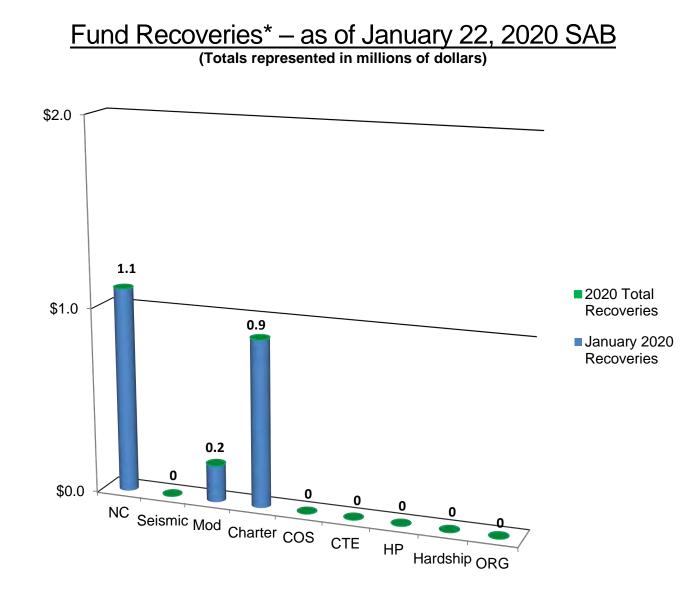


Fund Recoveries* – 2019 (Totals represented in millions of dollars)



*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.

** 2019 Totals does not reflect any reallocation of authority. For current availability of bond authority, see Status of Funds.



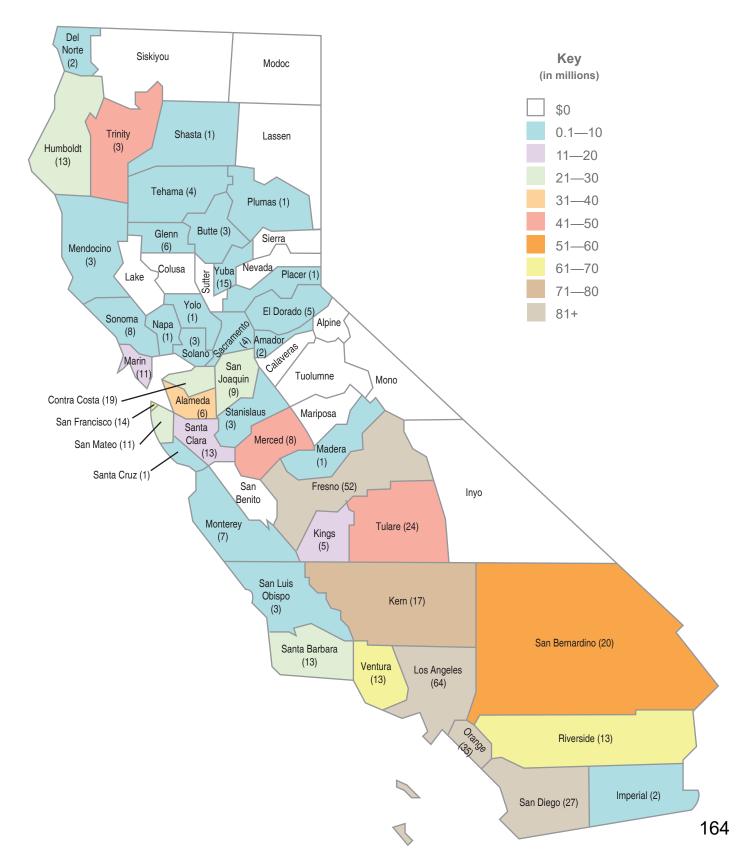
| January 2020 | 1A | 47 | 55 | 1D | 51 | January Totals | 2020 Totals** |
|---------------|---------|-----------|-----------|-----------|-----|-------------------|---------------|
| NC | \$3,514 | \$149,165 | \$915,507 | \$0 | \$0 | \$1,068,186 | \$1,068,186 |
| Seismic | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Modernization | \$0 | \$0 | \$0 | \$240,799 | \$0 | \$240,799 | \$240,799 |
| Charter | \$0 | \$301,474 | \$365,730 | \$206,733 | \$0 | \$873,937 | \$873,937 |
| COS | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| CTE | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| HP | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Hardship | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| ORG | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Total | | | | | | \$2,182,922 | \$2,182,922 |

*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.

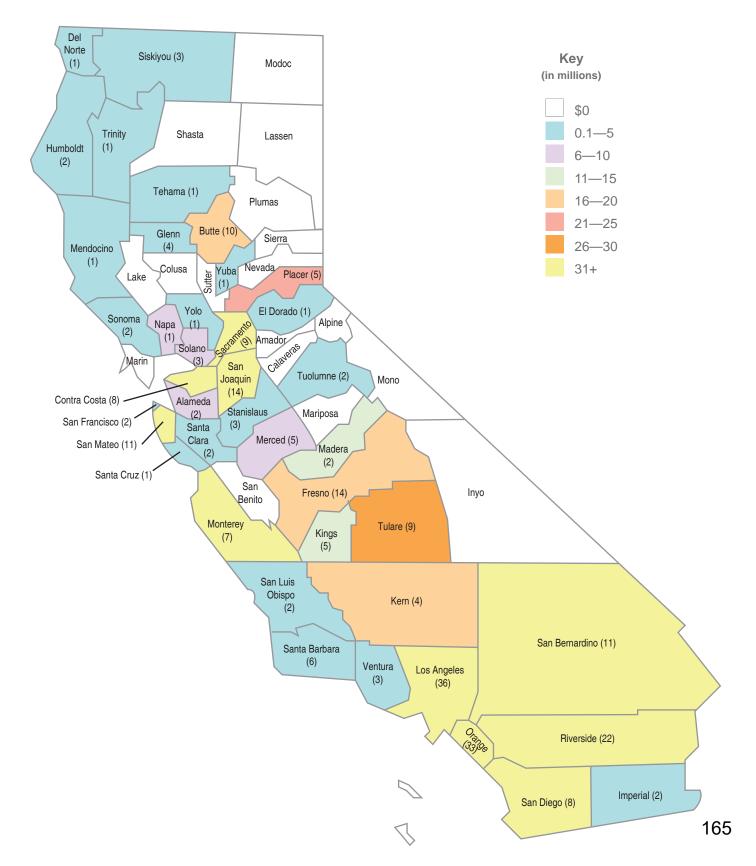
School Facility Program Proposition 51 Apportionments by County

The graphic below displays the amount Apportioned (\$1,537.7 million) for 467 School Facility Program projects from 188 school districts as of January 31, 2020. The data includes only bond authority provided by Proposition 51 approved by voters in November 2016.



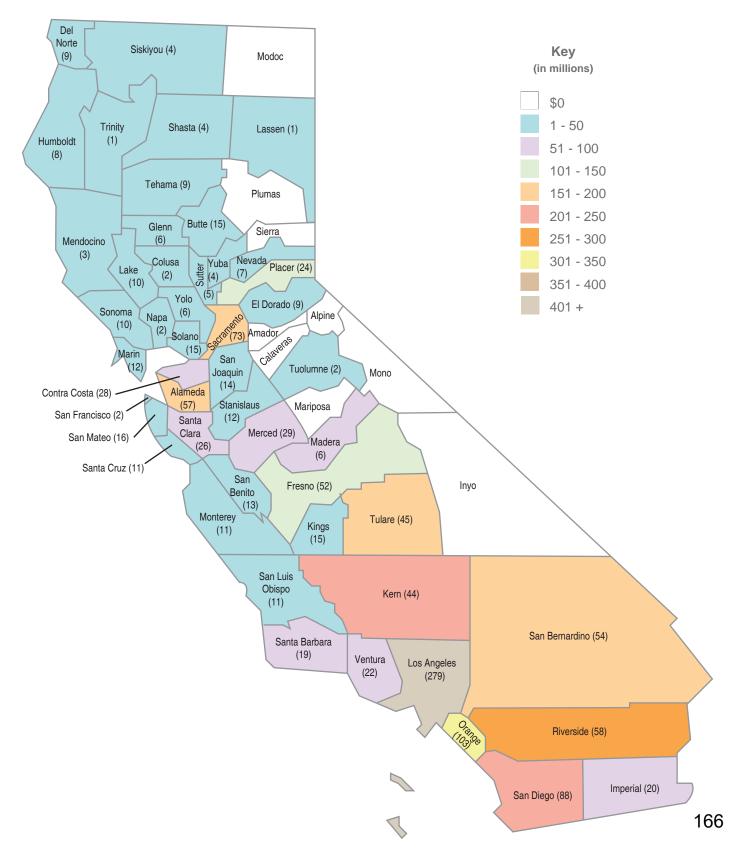
School Facility Program Proposition 51 Unfunded Approvals by County

The graphic below displays the amount of Unfunded Approvals (\$760.0 million) for 258 School Facility Program projects from 122 school districts as of January 31, 2020. 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 (\$3,774.6 million) for 1,277 School Facility Program projects from 328 school districts as of January 31, 2020. 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 1/31/2020

| County | <u>Apportioned</u> Project Count | <u>Apportioned</u> Dollar Amount | <u>Unfunded</u> Project Count | <u>Unfunded</u> Dollar Amount | <u>Workload</u> Project Count | <u>Workload</u> Dollar Amount |
|------------------|--|-------------------------------------|-------------------------------------|----------------------------------|-------------------------------------|----------------------------------|
| Alameda | 6 | \$35,030,426.00 | 2 | \$9,856,580.00 | 57 | \$199,781,622.01 |
| Alpine | 0 | \$- | 0 | \$- | 0 | \$- |
| Amador | 2 | \$5,892,241.00 | 0 | \$- | 0 | \$- |
| Butte | 3 | \$8,964,544.00 | 10 | \$19,029,637.00 | 15 | \$21,034,566.60 |
| Calaveras | 0 | \$ - | 0 | \$ - | 0 | \$ - |
| Colusa | 0 | \$ - | 0 | \$ - | 2 | \$3,251,881.80 |
| Contra Costa | 19 | \$25,428,992.56 | 8 | \$35,973,531.00 | 28 | \$69,478,135.20 |
| Del Norte | 2 | \$520,227.00 | 1 | \$212,901.60 | 9 | \$4,152,420.55 |
| El Dorado | 5 | \$4,657,914.00 | 1 | \$183,374.00 | 9 | \$19,416,400.00 |
| Fresno | 52 | \$180,128,113.45 | 14 | \$18,754,807.00 | 52 | \$130,221,942.25 |
| Glenn | 6 | \$7,754,565.00 | 4 | \$3,778,927.00 | 6 | \$11,211,685.80 |
| Humboldt | 13 | \$27,353,669.60 | 2 | \$477,041.44 | 8 | \$7,635,402.65 |
| Imperial | 2 | \$2,293,257.00 | 2 | \$4,674,665.00 | 20 | \$54,450,735.85 |
| Inyo | 0 | \$ - | 0 | \$ - | 0 | <u>\$</u> |
| Kern | 17 | \$73,457,045.27 | 4 | \$18,812,254.00 | 44 | \$207,208,812.65 |
| Kings | 5 | \$12,629,156.00 | 5 | \$11,935,846.00 | 15 | \$24,583,583.45 |
| Lake | 0 | \$ - | 0 | \$ - | 10 | \$12,212,485.00 |
| Lassen | 0 | \$ - | 0 | \$ - | 1 | \$38,056.00 |
| Los Angeles | 64 | \$157,229,491.11 | 36 | \$96,844,886.00 | 279 | \$752,441,132.40 |
| Madera | 1 | \$41,985.00 | 2 | \$13,127,514.00 | 6 | \$54,237,641.70 |
| Marin | 11 | \$16,937,115.00 | 0 | \$ - | 12 | \$18,206,727.40 |
| Mariposa | 0 | \$ - | 0 | \$ - | 0 | \$ - ¢4.070.444.40 |
| Mendocino | 3 | \$939,142.00 | 1 | \$1,801,010.00 | 3 | \$4,370,414.40 |
| Merced | 8 | \$41,965,085.00 | 5 | \$10,764,091.00 | 29 | \$54,844,398.85 |
| Modoc | 0 | \$ - | 0 | \$ - | 0 | <u></u> ծ - |
| Mono | 0 | \$ - \$10,620,242,47 | 0 7 | \$ - ¢40.007.250.00 | 0 | \$ - \$20,165,675,90 |
| Monterey | 1 | \$10,639,242.47 | 1 | \$42,887,358.00 | 2 | \$39,165,675.80 |
| Napa | 0 | \$442,693.00 \$- | 0 | \$8,546,627.00 \$- | <u> </u> | \$1,346,472.00 \$6,996,559.95 |
| Nevada | 35 | <u>۔</u> \$290,969,262.56 | 33 | ہ \$100,173,586.00 | 103 | \$345,148,069.40 |
| Orange Placer | 1 | \$822,519.00 | 5 | \$22,587,238.00 | 24 | \$121,796,367.55 |
| Plumas | 1 | \$526,164.00 | 0 | \$ - | 0 | \$ - |
| Riverside | 13 | \$67,657,063.00 | 22 | \$41,232,977.00 | 58 | \$277,329,076.80 |
| Sacramento | 4 | \$8,227,886.00 | 9 | \$45,883,737.96 | 73 | \$180,113,317.60 |
| San Benito | 0 | \$ - | 0 | \$ - | 13 | \$48,972,828.20 |
| San Bernardino | 20 | \$60,403,771.00 | 11 | \$46,487,746.66 | 54 | \$155,379,272.70 |
| San Diego | 20 | \$147,844,652.88 | 8 | \$59,183,284.00 | 88 | \$246,700,631.30 |
| San Francisco | 14 | \$64,008,300.00 | 2 | \$3,510,569.11 | 2 | \$3,171,961.20 |
| San Joaquin | 9 | \$30,044,692.00 | 14 | \$49,373,572.00 | 14 | \$44,576,593.65 |
| San Luis Obispo | 3 | \$4,696,221.00 | 2 | \$526,601.32 | 11 | \$26,748,043.20 |
| San Mateo | 11 | \$23,345,359.00 | 11 | \$32,868,813.00 | 16 | \$41,843,278.40 |
| Santa Barbara | 13 | \$23,809,730.50 | 6 | \$5,319,722.00 | 10 | \$87,385,104.00 |
| Santa Clara | 13 | \$19,846,588.00 | 2 | \$2,724,739.41 | 26 | \$55,429,527.40 |
| Santa Cruz | 1 | \$308,740.00 | 1 | \$204,498.00 | 11 | \$16,395,547.80 |

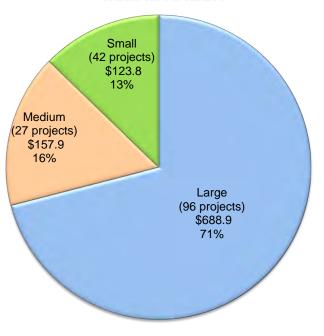
Proposition 51 Distribution As of 1/31/2020

| County | <u>Apportioned</u> Project Count | <u>Apportioned</u> Dollar Amount | <u>Unfunded</u> Project Count | <u>Unfunded</u> Dollar Amount | <u>Workload</u> Project Count | <u>Workload</u> Dollar Amount |
|------------|--|-------------------------------------|-------------------------------------|----------------------------------|-------------------------------------|----------------------------------|
| Shasta | 1 | \$451,339.00 | 0 | \$- | 4 | \$4,965,296.20 |
| Sierra | 0 | \$- | 0 | \$- | 0 | \$- |
| Siskiyou | 0 | \$- | 3 | \$3,182,195.00 | 5 | \$4,278,755.65 |
| Solano | 3 | \$2,404,885.00 | 3 | \$8,430,600.00 | 15 | \$33,894,180.80 |
| Sonoma | 8 | \$8,593,499.00 | 2 | \$2,637,069.00 | 10 | \$17,242,514.80 |
| Stanislaus | 3 | \$6,107,998.00 | 3 | \$4,953,096.00 | 12 | \$17,477,588.10 |
| Sutter | 0 | \$- | 0 | \$- | 5 | \$24,376,064.80 |
| Tehama | 4 | \$6,813,808.29 | 0 | \$- | 9 | \$19,536,119.75 |
| Trinity | 3 | \$47,133,074.00 | 1 | \$50,508.60 | 1 | \$3,719,508.00 |
| Tulare | 24 | \$45,312,520.00 | 9 | \$26,739,006.40 | 45 | \$197,287,556.10 |
| Tuolumne | 0 | \$- | 2 | \$3,571,831.00 | 2 | \$3,822,481.20 |
| Ventura | 13 | \$63,199,798.00 | 3 | \$1,958,642.00 | 22 | \$85,931,658.20 |
| Yolo | 1 | \$1,053,910.00 | 1 | \$766,343.00 | 6 | \$10,417,233.20 |
| Yuba | 15 | \$1,861,917.00 | 0 | \$- | 4 | \$4,374,651.20 |
| Total | 467 | \$ 1,537,748,601.69 | 258 | \$ 760,027,425.50 | 1,277 | \$ 3,774,599,979.51 |

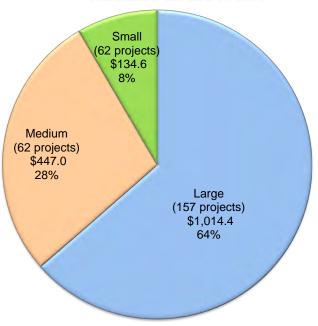
School Facility Program Bond Authority from Proposition 51 (in millions of dollars, as of January 31, 2020)

New Construction

APPORTIONED



CURRENT WORKLOAD



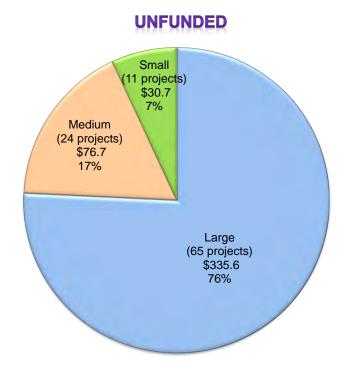
Legend

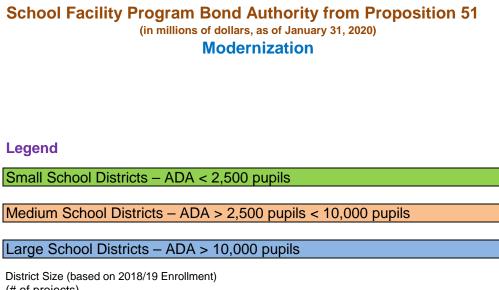
Small School Districts – ADA < 2,500 pupils

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

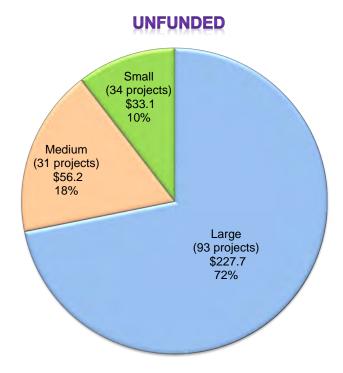
Large School Districts – ADA > 10,000 pupils

District Size (based on 2018/19 Enrollment) (# of projects) (in millions)

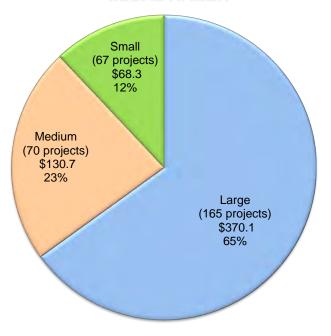




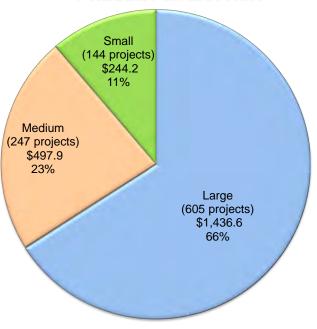
(# of projects) (in millions)



APPORTIONED



CURRENT WORKLOAD



Unique School Districts (USD) Receiving Proposition 51 Funds

(As of January 31, 2020)

2018/19 Enrollment

Small – ADA < 2,500 pupils

Large – ADA > 10,000 pupils

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

New Construction

| | | • • • • • • • • | |
|-----|-----|-----------------|--|
| NOC | ern | ization | |
| | | | |

School Districts Statewide

%

57%

26%

17%

100%

592

267

175

1,034

Enrollment

1,371,422

4,395,231

6,186,278

419,625

| Enrollment |
|------------|
| 419,625 |
| 1,371,422 |
| 4,395,231 |
| 6,186,278 |
| |

| Apportioned | | | | | | | | |
|-------------|------------|----|-------------|----------|----------|------------|--|--|
| # of USD | Enrollment | | \$ Amount | By Size* | Size vs. | Students** | | |
| 23 | 21,350 | \$ | 123,810,740 | 26.1% | 2.2% | 0.3% | | |
| 22 | 120,367 | \$ | 157,867,424 | 25.0% | 2.1% | 1.9% | | |
| 43 | 1,657,576 | \$ | 688,934,082 | 48.9% | 4.2% | 26.8% | | |
| 88 | 1,799,293 | \$ | 970,612,245 | 100.0% | 8.5% | 29.1% | | |

| Unfunded | | | | | | | | |
|----------|------------|----|-------------|----------|----------|------------|--|--|
| # of USD | Enrollment | | \$ Amount | By Size* | Size vs. | Students** | | |
| 9 | 6,432 | \$ | 30,692,945 | 15.3% | 0.9% | 0.1% | | |
| 17 | 92,422 | \$ | 76,730,425 | 28.8% | 1.6% | 1.5% | | |
| 33 | 815,950 | \$ | 335,587,266 | 55.9% | 3.2% | 13.2% | | |
| 59 | 914,804 | \$ | 443,010,637 | 100.0% | 5.7% | 14.8% | | |

| Workload | | | | | | | | |
|----------|------------|------------------|----------|----------|------------|--|--|--|
| # of USD | Enrollment | \$ Amount | By Size* | Size vs. | Students** | | | |
| 42 | 46,626 | \$ 134,562,809 | 28.4% | 4.1% | 0.8% | | | |
| 43 | 215,458 | \$ 446,959,308 | 29.1% | 4.2% | 3.5% | | | |
| 63 | 2,053,857 | \$ 1,014,382,407 | 42.6% | 6.1% | 33.2% | | | |
| 148 | 2,315,941 | \$ 1,595,904,524 | 100.0% | 14.3% | 37.4% | | | |

*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

| | Apportioned | | | | | | | | |
|----------|-------------|----|-------------|----------|----------|------------|--|--|--|
| # of USD | Enrollment | | \$ Amount | By Size* | Size vs. | Students** | | | |
| 48 | 46,366 | \$ | 68,259,508 | 34.8% | 4.6% | 0.7% | | | |
| 38 | 198,733 | \$ | 130,659,412 | 27.5% | 3.7% | 3.2% | | | |
| 52 | 2,030,497 | \$ | 370,087,280 | 37.7% | 5.0% | 32.8% | | | |
| 138 | 2,275,596 | \$ | 569,006,201 | 100.0% | 13.3% | 36.8% | | | |

| Unfunded | | | | | | | |
|----------|------------|----|-------------|----------|----------|------------|--|
| # of USD | Enrollment | | \$ Amount | By Size* | Size vs. | Students** | |
| 24 | 15,199 | \$ | 33,120,001 | 28.6% | 2.3% | 0.2% | |
| 21 | 121,678 | \$ | 56,214,750 | 25.0% | 2.0% | 2.0% | |
| 39 | 998,469 | \$ | 227,682,038 | 46.4% | 3.8% | 16.1% | |
| 84 | 1,135,346 | \$ | 317,016,789 | 100.0% | 8.1% | 18.4% | |

| Workload | | | | | | | | |
|----------|------------|------------------|----------|----------|------------|--|--|--|
| # of USD | Enrollment | \$ Amount | By Size* | Size vs. | Students** | | | |
| 94 | 94,682 | \$ 244,248,435 | 34.2% | 9.1% | 1.5% | | | |
| 92 | 470,016 | \$ 497,873,710 | 33.5% | 8.9% | 7.6% | | | |
| 89 | 2,925,501 | \$ 1,436,573,310 | 32.4% | 8.6% | 47.3% | | | |
| 275 | 3,490,199 | \$ 2,178,695,456 | 100.0% | 26.6% | 56.4% | | | |

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, February 26, 2020

SCHOOL DISTRICT DATA

School District: <u>Trinity Alps Unified</u> Application Number: <u>58/76513-00-001</u> Total District Enrollment: <u>744</u> County: <u>Trinity</u> Financial Hardship: <u>To Be Determined</u> Last Approved Local Bond Measure: <u>N/A</u> School Name: <u>Weaverville Elementary,</u> <u>Trinity High</u> Project Grade Levels: <u>K-12</u>

PURPOSE OF REPORT

To present the District's request for the following:

- 1. To receive Financial Hardship status based upon "other evidence of reasonable effort as approved by the State Allocation Board", and
- To receive expedited Apportionments outside of the priority funding process for Facility Hardship projects at Weaverville Elementary School and Trinity High School.

DESCRIPTION

In February 2020, the District submitted a *School District Appeal Request* (Form SAB 189) to request Financial Hardship status for School Facility Program (SFP) Facility Hardship applications at Weaverville Elementary School and Trinity High School.

The Office of Public School Construction (OPSC) has reviewed the request and determined the District:

- Has long-term debt at 0% of debt capacity, which is below the 60% threshold,
- Has not passed a Proposition 39 bond measure within the last two years, and
- Has a debt capacity of \$26.2 million which is in excess of the \$5 million threshold.

As a result, the District is not eligible for Financial Hardship assistance under standard criteria.

The District is therefore requesting consideration for Financial Hardship status based on "other evidence". If the appeal request is approved, the District would contribute the currently available \$56,696 towards the project at Weaverville Elementary School and the total Financial Hardship grant for design funds at this time would be \$706,844.75. Financial Hardship approval status is also requested for two additional Facility Hardship projects at Trinity High School that will be presented at a future State Allocation Board (Board) meeting(s), and the full funding component of the Weaverville Elementary project. The District also has placed a bond on the March ballot and intends to contribute the proceeds of any available bond sales to the projects to offset some of the need for financial hardship funding if the bond passes and proceeds become available.

DESCRIPTION (cont.)

Additionally, the District is seeking immediate Apportionments for these Facility Hardship projects outside of the priority funding process to meet cash flow needs of the District. The discovery of mold in the elementary and high school campuses has resulted in the closure of the majority of the existing facilities and the need to rent portable buildings to continue the operation of the schools. The cost of the temporary housing has exhausted the District's reserve fund and the District cannot complete the reconstruction work necessary in the buildings absent the State funding. Due to the financial implications of having to rent temporary classroom facilities and the need to begin the reconstruction process as quickly as possible, the District does not believe it is possible to wait for the outcome of the election and to initiate the sale of any authorized bonds before coming before the Board.

AUTHORITY

See Attachment A.

BACKGROUND

The District is comprised of three school sites (Alps View Continuation High, Trinity High, and Weaverville Elementary) located in Trinity County. The District serves the communities of Weaverville, Lewiston, Burnt Ranch, Coffee Creek, Junction City, Douglas City and Trinity Center. These "feeder school" communities send their students to Trinity High School. The District is made up of over 500 square miles of mostly rural land. The District reports that over 60 percent of the its students qualify for the free/reduced price meal program.

In June 2019, the District became aware of the likely presence of extensive toxic black mold at both school sites. Following testing, deep cleaning, and retesting, a thorough inspection of both campuses' facilities determined that large portions of both sites were unsafe for students and staff. Subsequently, the facilities were ordered closed by the Trinity County Environmental Health Department. The District used most of their available reserve funding to start the remediation work at both sites and obtain 28 portable classrooms that were installed on the adjacent play fields. The District has nearly exhausted reserve funding and has obtained a short-term loan from the Trinity County Treasurer to manage cash flow until property tax revenue is received.

The District submitted an *Application for Funding* (Form SAB 50-04) for design funding for the Facility Hardship project at Weaverville Elementary School. The submittal included a request for Financial Hardship funding because it does not have sufficient funds to provide the full matching share requirements under the SFP to mitigate the health and safety threat. The District has not submitted applications for the Facility Hardship projects at Trinity High School but will sometime in the near future. The mold

BACKGROUND (cont.)

project at Trinity High School is of a larger scale but involves the same nature of work as the mold project at Weaverville Elementary School.

Attempts to Obtain Local Match

The District is attempting to pass a local bond (Measure F) on March 3, 2020 (the first possible election after the discovery of the mold). A 55 percent vote will be needed for the approval of the bond and will authorize the District to issue \$16.67 million in bonds. Due to the financial implications of having to rent temporary classroom facilities and the need to begin the reconstruction process as quickly as possible, the District does not believe it is possible to wait for the outcome of the election and to initiate the sale of any authorized bonds before coming before the Board; therefore, the District is requesting to receive immediate state assistance to help in its match in order for the reconstruction work to continue in time to open the school buildings for the 2020/2021 school year. The District has stated that if the local bond is successful, it will apply any proceeds available prior to project completion to offset financial hardship funds provided.

The District has spent nearly \$2 million of their available reserve for interim housing at both sites and had to take a short-term cash flow loan from Trinity County. The District has stated that the costs for remediation and reconstruction are estimated at \$11.7 million and future reconstruction cost could add an additional \$30 million in need.

STAFF ANALYSIS/STATEMENTS

DISTRICT POSITION

As noted in its School District Appeal Request (Form SAB 189),

The District respectfully requests:

- (i) designation of Financial Hardship under "Other Evidence" as we do not qualify under the four general rubrics,
- (ii) (ii) with immediate apportionment for health/safety measures taken to date, and expedited apportionments for future approved expenditures, that will be submitted and processed by the State Allocation Board in the near future, respecting both the elementary facility hardship project and high school facility hardship project, to ensure sufficient cash flow for smooth and rapid progress on reconstructing the two campuses, and ensuring Trinity Alps Unified School District does not become insolvent or an additional candidate for State receivership under AB1200.

<u>The full text of the District's appeal request and the additional narrative is included as</u> <u>Attachment B</u>.

STAFF POSITION

Financial Hardship Under "Other Evidence"

The District has requested consideration under the "other evidence" of reasonable effort provision in the Financial Hardship regulations, which requires Board approval. There have been twelve prior requests for Financial Hardship status under "other evidence" considered by the Board. There are no set criteria to qualify for Financial Hardship status under "other evidence". Each district presented unique circumstances surrounding its request. Of these requests, five were approved as requested and three partially approved. The remaining four were not approved.

A full summary of all prior "other evidence" appeals and their outcomes is included as Attachment D.

Staff is providing the following overview of the District's ability to meet the standard financial hardship criteria for the Board's consideration of its request:

Financial Hardship Qualification

School districts may qualify for the Financial Hardship program by levying the maximum developer fees allowed by law and by meeting one of the four criteria outlined in regulation. The District is levying developer fees justified under law and meets this qualifying criterion; however, the District currently does not meet any of the secondary criteria, as illustrated below:

| Secondary Qualifying Criteria | District Status | Meets Criteria | Does Not Meet Criteria |
|---|--|-------------------|------------------------------|
| District has successfully passes a Proposition 39 within two previous years | The District is attempting a bond for the March 3, 2020 election in the amount of \$16.67 million. | | x |
| Total district bonding capacity of less than \$5 million | The District's total bonding capacity is \$26.2 million, which is in excess of the \$5 million threshold set in statute. | | x |

| Secondary Qualifying Criteria | District Status | Meets Criteria | Does Not Meet Criteria |
|--|--|-------------------|------------------------------|
| Bonded indebtedness of at least 60% of the district's total bonding capacity | *The District's current bonded indebtedness is at 0%, which is below the 60% requirement in SFP regulations. | | x |
| Other evidence as approved by the Board | The District is currently appealing for approval under other evidence. | Under Appeal | |

* Staff would note that most districts that qualify for Financial Hardship using the criteria for 60% bonded indebtedness achieve this through the issuance of local bonds.

The District placed a bond on the first available ballot after the discovery of the mold issue to attempt to raise the local matching share. If the bond passes in March 2020, the District would meet the administrative requirements for a review under the standard financial hardship criteria, without the need for an appeal. However, the District is concerned that waiting for the outcome of the election is not prudent given that it is necessary to return the students to the original facilities as quickly as possible to reduce the cost of the temporary housing, which has currently exhausted all of the District's reserve funds. Staff further notes that the District has placed a strong emphasis on ensuring that mitigation measures included in the funding request were truly the minimum work necessary to address the mold and complete the reconstruction work. Further, if the bond does pass, the District has placed available proceeds from future local bond sales to offset the financial hardship grant up to the point of project completion.

The District has indicated that prior to the discovery of the mold, standard facilities needs were typically addressed within the maintenance budget or through one time funds. The District had previously submitted one modernization project for funding under the SFP and had used a combination of Developer Fees, Forest Reserve funds, and Fund 17 funds (Special Reserve Fund for Other Than Capital Outlay Projects) to complete some of the work in the scope of that project. That project is still on the Workload List for processing. The County Office of Education has evaluated the District's finances and has issued a letter stating that it cannot support the District taking on any additional debt to address the construction work as it would put the District's fiscal solvency at risk (see Attachment C).

Summary of Funding Request

Because the District is appealing the decision of the initial Financial Hardship review, Staff proceeded with phase two of the Financial Hardship review to determine the amount of local funds that would be potentially available for the project, and the amount of Financial Hardship assistance necessary should the Board grant the District's appeal. Staff has confirmed that the District has only \$59,696 to contribute towards the Weaverville Elementary project, and \$43,659 as contribution from past expenditures for the Trinity Alps High project.

If the District's appeal is approved, the District would contribute \$59,696 towards the project and the total Financial Hardship grant is estimated to be approximately \$1,984,413. The District must finalize the plans and obtain Division of the State Architect approval before full funding can be reviewed and approved. However, if the Financial Hardship status is granted, the District is eligible for advanced design funding in the amount of \$706,844.75. The Weaverville Elementary School project is detailed in the table below.

| Application # & Site | Scope of Project | Estimated Total Project Cost | Estimated State Share | Estimated Financial Hardship (Option A1) | District Cash Contribution | Separate Design Funding Amount |
|--|---------------------|---------------------------------------|-----------------------------|---|-------------------------------|---|
| 58/76513-00- 001 Weaverville Elementary | Rehabilitation | \$5,110,272 | \$3,066,163 | \$1,984,413 | \$59,696 | \$706,844.75 |

The total Financial Hardship grant being requested in this appeal is unknown until the District submits *Applications for Funding* for the Facility Hardship projects at Trinity Alps High School, and for the full funding application for Weaverville Elementary School.

Immediate Apportionment Outside the Priority Funding Process

If the Board approves Financial Hardship status under other evidence, the District is also requesting an immediate Apportionment due to the urgency of the District's situation.

Apportionments outside of the priority funding process will result in the District having immediate access to cash once a signed Grant Agreement and Fund Release Authorization (Form SAB 50-05) are submitted for the Facility Hardship projects. Without an immediate Apportionment, the District would not have the funding to continue the remediation measures. Funds from the local bond measure being

presented to voters in March of this year may be available in the future, but are not guaranteed and will not be available in time for the District to complete the reconstruction activities necessary to start the next school year back in the original facilities. The District has no other source of funding to complete the necessary reconstruction work, and has over \$9 million in invoices still pending for the remediation work that has occurred to date.

Therefore, if the Board approves the District's request for Financial Hardship status, it may also wish to consider approving Apportionments for design funding outside the priority funding process.

Conclusion

Staff is unable to administratively approve either of the District's requests; however, staff supports the District's request for both expedited Apportionments and Financial Hardship status under "other evidence".

Typically, Staff only supports Apportionments outside the priority funding process in the most severe circumstances. Due to the Health and Safety issue, the high cost of the temporary housing and associated impact to the District's budget, as well as the lack of other options to fund the needed construction work, staff supports the request for expedited apportionments. Expedited apportionments for design funds for the Weaverville Elementary School Facility Hardship project would allow the District to pay outstanding invoices for mold remediation work and complete the design process for the necessary reconstruction work so students can return to the original facilities. Approving the Expedited Apportionments for the future full funding of Weaverville Elementary and the mold related projects at Trinity High School as part of this item will further enable the District to quickly complete the reconstruction work without the need for an additional appeal on this topic. The fact pattern for these applications is similar to other appeals the Board has granted for immediate apportionment of other Facility Hardship projects.

Staff also supports the District's request for Financial Hardship status under "other evidence" for the following reasons:

- The District did not anticipate the mold problem and has exhausted its available resources to address the issue.
- The District has placed a bond on the first available ballot to attempt to raise the local matching share.
- If the bond is successful, the District intends to use available proceeds to offset financial hardship assistance for the health and safety projects, however the outcome of the election, the timing of any proceeds, and whether the local bond proceeds will fully cover the local share are currently unknown.
- Pursuant to the County Office of Education, the District does not appear to have other options to take on debt to complete the construction projects.

BOARD OPTIONS

Under the Rules and Procedures of the State Allocation Board, "Staff is providing the following options for the Board's consideration. A positive vote by six members is required for the Board to take action that is an alternative to Staff's administrative action. Absent a positive vote by six members of the Board, Staff's administrative action will stand, and the school district's appeal will be considered closed."

Option A1: Approve an Apportionment <u>with</u> Financial Hardship outside of the priority funding process for design funds for the Facility Hardship project at Weaverville Elementary School. (See Attachment E1)

This option would provide immediate access to cash to continue with the design of the reconstruction work at Weaverville Elementary School. The District will be required to submit a grant agreement prior to fund release.

Option A2: Approve an Unfunded Approval <u>with</u> Financial Hardship for design funds for the Facility Hardship project at Weaverville Elementary School (See Attachment E2)

This option would provide the District with approval of funds to continue the design of the reconstruction work necessary at Weaverville Elementary School. The District will be required to participate in the Priority Funding process during the next filing round, with cash potentially available in fall of 2020.

Option B1: Approve an expedited Apportionment <u>with</u> Financial Hardship outside of the priority funding process for the following future projects:

- Full funding application for Weaverville Elementary School
- Design Funding for mold related Facility Hardship projects at Trinity High School
- Full funding applications for mold related Facility Hardship projects at Trinity High School.

This option would provide immediate access to cash to continue with the reconstruction work. The District will be required to submit a funding application and grant agreement prior to fund release.

BOARD OPTIONS (cont.)

Option B2: Approve expedited Apportionments <u>without</u> Financial Hardship outside of the priority funding process for the future Facility Hardship projects at Weaverville Elementary and Trinity High School.

This option would require the District to provide a local match for the Facility Hardship projects at Weaverville Elementary and Trinity High Schools. This option would allow the district to receive cash quickly once the full funding applications are presented to the Board. However, without Financial Hardship, design funding is not an option. If this option is approved, the District will be required to submit a funding application and grant agreement prior to fund release.

RECOMMENDATION

Approve Options A1 and B1.

<u>AUTHORITY</u>

Education Code (EC) Section 17070.35(a) states the following:

(a) 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. However, the board shall have no authority to set the level of the fees of any architect, structural engineer, or other design professional on any project. The initial regulations adopted pursuant to this chapter shall be adopted as emergency regulations, and the circumstances related to the initial adoption are hereby deemed to constitute an emergency for this purpose. The initial regulations adopted pursuant to this chapter by November 4, 1998. If the initial regulations are not adopted by that date, the board shall report to the Legislature by that date, explaining the reasons for the delay.

EC Section 17070.35(a)(2) states that the Board shall, "Establish and publish any procedures and policies in connection with the administration of \dots (*the SFP*) as it deems necessary."

EC Section 17075.10(b)(2) states that a school district applying for hardship state funding must "demonstrate that due to unusual circumstances that are beyond the control of the district, excessive costs need to be incurred in the construction of school facilities. Funds for the purpose of seismic mitigation work or facility replacement pursuant to this section shall be allocated by the board on a 50-percent state share basis.... If the board determines that the seismic mitigation work of a school building would require funding that is greater than the 50 percent of the funds required to construct a new facility, the school district shall be eligible for funding to construct a new facility under this chapter."

Education Code Section 17075.10(b)(1)(B) states that "... the school district has made all reasonable efforts to impose levels of local debt capacity and developer fees, and that the school district is, therefore, unable to participate in the program pursuant to this chapter except as set forth in this article."

EC Section 17075.15(d) states the following:

Further, regulations shall also specify a method for determining required level of local effort to obtain matching funds. The regulations shall include consideration of at least all of the following factors:

(1) Whether the school district has passed a bond measure within the two-year period immediately preceding the application for funding under this article, the proceeds of which are substantially available for use in the project to be funded under this chapter, but remains unable to provide the necessary matching share requirement.

(2) Whether the principal amount of the current outstanding bonded indebtedness issued for the purpose of constructing school facilities for the school district and

secured by property within the school district or by revenues of, or available to, the school district, which shall include general obligation bonds, Mello-Roos bonds, school facility improvement district bonds, certificates of participation, and other debt instruments issued for the purpose of constructing school facilities for the school district and for which owners of property within the school district or the school district are paying debt service is at least 60 percent of the school district's total bonding capacity, as determined by the board.

(3) Whether the total bonding capacity, as defined in Section 15102 or 15106, as applicable, is five million dollars (\$5,000,000) or less, in which case, the school district shall be deemed eligible for financial hardship.

(4) Whether the application for funding under this article is from a county superintendent of schools.

(5) Whether the school district submits other evidence of substantial local effort acceptable to the board.

(6) The value of any unused local general obligation debt capacity, and developer fees added to the needs analysis to reflect the district's financial hardship, available for the purposes of school facilities financing."

School Facility Program (SFP) Regulation Section 1859.81(c) states

(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.

SFP Regulation Section 1859.82 states the following: "A district is eligible for facility hardship funding to replace or construct new classrooms and related facilities if the district demonstrates there is an unmet need for pupil housing or the condition of the facilities, or the lack of facilities, is a threat to the health and safety of the pupils."

SFP Regulation Section 1859.82(a)(1)(A) states:

If the request is for replacement facilities, a cost/benefit analysis must be prepared by the district and submitted to the OPSC that indicates the total costs to remain in the classroom or related facility and mitigate the problem is at least 50 percent of the Current Replacement Cost of the classroom or related facility...If the cost to remain in the classroom or related facility is less than 50 percent of the Current Replacement Cost, the district may qualify for a Modernization Excessive Cost Hardship Grant for rehabilitation costs pursuant to Section 1859.83(e) or a grant not to exceed 50 percent of the cost estimate that has been reviewed and approved by the OPSC and approved by the board for seismic rehabilitation.

SFP Regulation Section 1859.90 states that "a district must submit the Form SAB 50-05, within 18 months of the Apportionment of the SFP grant for the project or the entire...apportionment shall be rescinded without further Board action...."

STATE OF CALIFORNIA SCHOOL DISTRICT APPEAL REQUEST

STATE ALLOCATION BOARD OFFICE OF PUBLIC SCHOOL CONSTRUCTION

SAB 189 (REV 10/09)

Page 2 of 2

| SCHOOL DISTRICT Trinity Alps Unified School District | APPLICATION NUMBER |
|---|--------------------|
| school NAME | COUNTY |
| Weaverville Elementary and Trinity High Schools | Trinity |
| district representative | e-mail.address |
| Jaime Greeen, Superintendent | Jgreen@tausd.org |

Purpose of Request:

Our District is requesting approval from the Office of Public School Construction for; 1) Designation of Financial Hardship under "Olther Evidence" 2) Immediate apportionments for health/safely measures to date and expedited appo

| The funds will be used for design and construction of Facility Hardship projects at Weaverville Elementary and Trinity High School sites, Approval of Financial Hardship is critical to addressing the facilities needs of our District, Our budget is now qualified and we have borrowed one million dollars from the |
|--|
| inity County Treasurer to make January and February payrolis. These actions demonstrate that Trinity Alps Unified School District does not have the capacity to fund the local match, given its current financial condition for our proposed projects. The Board of Trustees placed a bond for \$16,67 million |
| in the March ballot which will not cover the match even at our High School. Our health and safety reconstruction costs are projected to significantly surpass the bond proceeds. Financial hardship grants and any available bond proceeds will be prioritized first for mold remediation, with modernization |
| ititatives having secondary priority. Receiving these funds if the bond docs not pass is crucial to address TAUSD health and safety concerns. Now that we have abated our mold and aspestos concerns we are ready to reconstruct. |

Basis of Request:

Law (Statute)

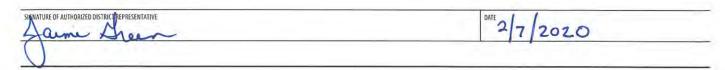
Regulation 1859.81

Other (specify)

Description:

See the attached document including pictures which outlines the circumstances and relevant information for our School District Appeal Request.

PM 12: 32 MAIL ROOM 2020 FEB - 7 U.



Trinity Alps Unified School District

Financial Hardship Appeal Request

REQUESTS SUBMITTED:

- I. Approval of Appeal Request for Supplemental Financial Hardship Grant pursuant to SFP Regulation Section 1859.81(c)(5) ("Other Evidence of Reasonable Effort to Fund Matching Share")
- II. Immediate Apportionment for Health/Safety Measures to Date for all Affected Facilities and Expedited Apportionments for Future Approved Expenditures for all Health/Safety Related Actions

BACKGROUND

The Mold Emergency:

In June 2019, Trinity Alps Unified School District first became aware of the likely presence of extensive toxic black mold at both its Weaverville Elementary School and Trinity High School campuses. The Board of Trustees immediately hired a licensed industrial hygienist who confirmed the presence of toxic air spores across both campuses. Following initial extensive deep cleaning and retesting, and a thorough detailed inspection of both campuses' facilities, a determination was made that large portions of both facilities were unsafe for students as well as staff. The facilities were ordered closed by the Trinity County Environmental Health Department. Subsequently, on July 2, 2019, County Superintendent of Schools Sarah Supahan declared an emergency. (A map of each campus and photographs showing the affected facilities are attached to this Request and incorporated by reference herein.)

Upon further inspection, and through the removal of surface facing of interior walls and underlayment layers of the roof, the extensive pervasiveness of mold incursion in both campuses was revealed.

The extent of the problems varied dramatically between the two campuses:

Weaverville Elementary School: The elementary school had some modernization 14 years ago, along with the construction of a new wing, which helped forestall more major infestation there. Nonetheless, the cafeteria, gym, locker rooms, main office, library and many classrooms exhibited mold infestations.

Trinity High School: The high school was built 50 years ago and never modernized,

and major building systems, including roofing, HVAC and plumbing have reached the end of their useful lives and need replacement. Affected areas at the high school included the Career Tech Education shops, locker rooms, gym, cafeteria, hallways, the offices and the majority of the classrooms.

Except for the modernized areas at the Elementary campus, the facilities at the campuses are old and antiquated and in dire need of extensive renewal and modernization, and the mold is a result of the dilapidated condition of the facilities and their building systems (with leaks, cracks, breaks, etc.).

Temporary Campus Construction:

During the summer of 2019, as the depth and gravity of the mold infestation became apparent, the District sought the use of portable classrooms as a temporary interim measure to house students while the two campuses remained closed due to unsafe conditions. With significant effort, the District was able to locate 28 portable classrooms satisfactory for classroom instruction. The portables were installed on fields adjacent to the affected facilities. Total costs of installation and site preparation for interim housing to date were approximately \$2 million, funded through the District's available reserve funds. As a result the District's available reserve funds have been practically completely exhausted, which resulted in other adverse impacts. The District historically has used its cash reserves on a temporary basis to fund operational costs in the January-March timeframe each year when monthly cashflow goes negative. Application of the reserves to fund the installation of the portables caused the District for the first time in January 2020 to arrange a short-term cashflow loan of \$1,000,000 from Trinity County pursuant to Education Code Section 42621, until the property tax apportionments are received and distributed by the County Treasurer, also forcing the District to incur unanticipated interest expense. Given the extent of site preparation and the suddenness of these emergency conditions, the District also delayed the opening of school for the 2019-20 school year by two weeks, from August 19th to September 2.

To summarize, without cash reserves, due to the emergency "mold" expenditures, the District does not have available funds to allocate to its matching share, and now must even borrow externally to fund operational needs during negative cashflow periods. This demonstrates that the District cannot fund its match and qualifies for a financial hardship supplemental grant under the Regulation Section 1859.81(c)(5).

Nor will the District have available funds for its matching share in the foreseeable future. Ongoing rental expense of \$38,000/month (\$456,000 annually) for the portables continues to drain District cash balances, and the need for this expense will persist until remediation and reconstruction are completed. Further, the invoices for remediation work to date (over \$11 million, with only \$1.9 million paid) will become due, and a delay in funding of these could have a material adverse effect upon the reconstruction process. Consequently, the District's need for financial hardship designation and immediate apportionments is urgent and must be expeditiously met in order to avoid any lapses in work and progress and to mitigate additional costs arising from exposure to prompt payment penalties.

The Impact on Students and Staff:

The impact on students and staff has been intense, with disruptions felt at both campuses. The District rented kitchen facilities at the County jail to prepare and then transport food for both campuses at significant additional expense. Alternate areas had to be developed for students to eat lunch in. This was especially critical during inclement and freezing/snow conditions. The bathroom portables are not heated, bringing additional disruption and discomfort in wintry weather, which particularly impacted our younger students. The portables also limit the physical education instruction for the students, as well as recreational options. Student athletes have to travel 30-90 minutes daily to other school athletic facilities for practice and to play their "home" games, as the gyms were closed. As approximately 64% of the District's students qualify as low income, their parents and families also could not attend these games, given the disruption to schedules and travel costs. The overall situation has been especially difficult and trying for the District's students and families.

Managing Educational and Community Activities:

Meeting facilities for both students, staff, our Board and the community have been impacted, severely limiting the availability of the District's facilities for Civic Center purposes otherwise required by the Civic Center Act as set forth in Education Code Section 38130 et seq. Our largest room for meetings now can only accommodate 40 people. We have had to curtail assemblies, and in fact rent facilities for student testing and dances. School offices at both facilities and the District Office have been relocated into temporary facilities, with server and equipment disruptions. Board of Trustees meetings are now held at the County library or the County Office of Education, with access to Civic Center space for the community limited.

Our community is unlike larger communities, where a YMCA or teen centers are available for area youth and other residents. We have only our schools as *community focal points*. The gyms are for the community as well as students. They are annually utilized by the local men's league basketball teams, community indoor soccer teams, and the local recreation department, to name a just a few. Even large funerals take place in our gyms. Our cafeterias are also used to bake the pies for the 4th of July civic fundraiser. Boy Scouts and Girl Scouts use the schools for their meetings, as do county spelling bees and science fairs. <u>These campuses also serve as the Emergency Evacuation center for our area and the Red Cross Command Shelter</u>. Our schools are the community's hub- the mold emergency and remediation has especially affected our entire area.

Abatement and remediation of known affected areas is now substantially complete, with clearance by County Environmental Health. Less affected areas, such as the cafeteria, gym and library at the elementary school and the wood/industrial arts shop and cafeteria eating area at the high school, have re-opened to students. However, the more severely affected areas, such as the gym and locker rooms at the high school, remain closed, as there was significant demolition of interior walls, ceilings, floors and building systems, mandating extensive reconstruction. (See attached photos). District personnel and the County Office of Education have been meeting with architects this month to evaluate the scope, timing and duration, of the reconstruction phase of the work, which is still under review. Any further letting of contracts for this work must be delayed until funds are available.

As has been our practice in the past, the District will continue to provide information to both the County Office of Education and OPSC as it becomes available.

Community and Economy:

Trinity Alps Unified School District was created on July 1, 2008, through the merger of Weaverville Elementary School District and Trinity Union High School District. Trinity Alps USD serves the community of Weaverville, as well as the communities of Lewiston, Burnt Ranch, Coffee Creek, Junction City, Douglas City and Trinity Center. These "feeder school" communities send their students to Trinity High School as their default public high school. The District encompasses an area of 535.5 square miles, mostly rural. A large amount of the land is federally managed public land, limiting economic growth, revenue potential and tax base enhancement. District economic statistics indicate per capita income of \$24,827, and median household income of \$43,191. In this regard, October 2019 data submitted to the State indicate about 64% of the District's students participate in the federally subsidized meal programs for low-income, disadvantaged youth. The local economy includes resource industries such as timber, tourism and service sectors (including camping, fishing, environmental), and agriculture (including cultivation of marijuana, which appears to be diminishing with state legalization and consolidation of growers and distributors). Other sectors include government, utility and resource extraction.

Property Values:

Approximately 82% of Trinity County is non-taxable federally managed land and the remainder has experienced stagnant assessed valuation growth. The significant property appreciation in other areas of the State bypassed Trinity County and the District, with only moderate fluctuating growth over the past several years. District assessed valuation this year has not increased from last year, with increases of about 3.5%, 1% and 5.3% respectively in the prior three years, forecasting limited opportunities for structuring level debt service under the tax rate limitations of Prop. 39 (annual cap of \$60 in taxes per \$100,000 assessed valuation). This makes it difficult to obtain sufficient proceeds from general obligation bond sales, in a timely manner, for the District's facility needs. Due to the profound needs of the District, the Board of Trustees has ordered an election on a \$16,670,000 general obligation bond measure for the March ballot notwithstanding these present challenges. The bond measure authorization amount was sized to obtain the highest amount of bond proceeds that could be obtained in a single series, as limited by the Prop. 39 annual tax rate cap. This constraint limits the District's ability to access additional bond proceeds in time to address the capital needs resulting from the mold emergency.

General Obligation Bond on March 3rd 2020 Ballot:

The gravity of the mold emergency, the dollars required for proper remediation and reconstruction, and the requirements for State funding prompted the Board of Trustees to order a \$16.67 million General Obligation Bond election on March 3, 2020. However, funds will not be available until several months after passage, aggravating cash flow issues as well as contractor concerns, and this assumes no taxpayer challenges, as have befallen a neighboring school district.

The Board resolution ordering the ballot measure emphasized the mold and health and safety of pupils and staff as the primary objective of the bond measure. Financial hardship grants and any available bond proceeds will be prioritized first for mold remediation and reconstruction, with facility modernization initiatives having secondary priority. To the extent bond proceeds become available prior to close-out of each facility hardship project, the District will allocate bond proceeds to the project.

The District has previously not had to fund capital improvements through general obligation bonds, and has no general obligation debt outstanding. In 2016 the District applied for modernization funds for Trinity High School. Since that time (and prior to the discovery of the mold) the District has spent over \$1.5 million from its general fund to commence work on these modernization projects, confirming the District's good faith and competent stewardship regarding tax dollars for these purposes. It has imposed developer fees at the maximum that is permissible (and is aware of the 7.64% increase in maximum Level 1 developer fees approved on January 22, 2020, and is now initiating an updated developer fee study for action by our Board of Trustees).

The District is taking all actions available at this time for relief (including this Appeal) to avoid more drastic alternatives, such as negative certification (which could adversely impact bond sales) and State stewardship. The District is certified "qualified" under AB1200 for the first time ever this year and is in declining enrollment. The District is responsible for remediation costs incurred, estimated at \$11.7 million, with only \$1.9 million paid to date, and future reconstruction costs which could add an additional \$30 million, assuming no additional unforeseen health/safety issues.

This emergency, the extensive mold, the required expenditures for portables and site preparation, and the initial remediation efforts have exhausted the reserves of the District and precipitated the qualified certification. Anticipated future project requirements of \$30+ million threaten the financial capabilities and capacity of the District, without the remedies sought in this Request for Appeal.

Current Actions:

The District's inability to provide matching funds, actions taken by the Board of Trustees, and the current financial situation have led the District to this Request for Appeal. As noted above, the District arranged a County temporary transfer in January with no issuance costs, as a direct result of mold conditions exhausting reserves and putting further mold projects out of reach. This is in addition to placing the General Obligation Bond on the March ballot. These actions demonstrate that the District cannot fund the local match in its current condition. As noted above, actually incurred and projected costs outstrip what the District is able to raise from State supplemental hardship dollars and from passage of the bond measure.

The District is also working in close collaboration with the County Office of Education regarding the remediation and reconstruction project and its impact on District finances. The District has been proactive in streamlining its budget and reducing expenditures. It reduced certificated and classified staff by 6.5 positions for the 2019-20 school year and over \$600,000 was cut from the budget; this is projected to continue this March with a potential \$400,000 in additional reductions. While this is of assistance fiscally, the totality of the remediation and reconstruction,

estimated in the \$40+ million range, require immediate and extensive State financial hardship assistance.

Summary:

Trinity Alps Unified School District has been extremely fortunate to have its County Office of Education and OPSC available since June to assist the District as it worked its way through the mold exposure and remediation processes. The relationship with both offices has been extremely beneficial to the District in confronting this toxic condition, and without their respective assistance, we might have fallen into AB1200 State stewardship. For this help we are extremely appreciative and grateful.

The District has solid educational programs and an excellent reputation for graduating productive students. Its financial struggles due to the mold, however, threaten to jeopardize this success. The large expenditures required to complete the reconstruction and pay the current invoices, which are about half of the initial contractor estimates, far exceed the capability of the District itself to fund the matching share under the State modernization program guidelines, even assuming prompt access to bond proceeds. Notwithstanding our efforts and stewardship of the public fisc to which the District is entrusted, large mold remediation efforts in the \$40 million range are not fiscally sustainable for districts of our size, absent almost complete reimbursement, as has been also evidenced by Mountain Valley School District and Burnt Ranch School District in our county. And the underlying cause, the presence of mold, particularly in older antiquated facilities, is not going away, a matter which for Trinity Alps Unified School District has been covered in the local and national media.

For the reasons noted in this School District Appeal Request, the District respectfully requests **(i) designation of Financial Hardship** under "Other Evidence" as we do not qualify under the four general rubrics, **(ii) with immediate apportionment** for health/safety measures taken to date, and expedited apportionments for future approved expenditures, that will be submitted and processed by the State Allocation Board in the near future, respecting both the elementary facility hardship project and high school facility hardship project, to ensure sufficient cashflow for smooth and rapid progress on reconstructing the two campuses, and ensuring Trinity Alps Unified School District does not become insolvent or an additional candidate for State stewardship under AB1200.

The undersigned, Superintendent of Trinity Alps Unified School District, wishes to thank OPSC staff for their interest in our District, for the personal relationship created through meetings in Sacramento as well as OPSC site visits in Weaverville, and for its guidance to our District in weathering this crisis.

Respectfully submitted,

Jaime Green Superintendent Trinity Alps Unified School District

A Pictorial Narrative of the Remediation of Mold and Asbestos at Trinity Alps Unified School District and the Resulting Reconstruction Work Still Remaining





On June 13, 2019, the TAUSD District Office was notified of mold in the Weaverville Elementary School Cafeteria. As a result testing was done at both school sites. Mold was discovered at both sites and a majority of the buildings were closed off.







Examples of mold found in the classroom walls and floors.





The remediation process begins. Mold is found in the ceilings, carpets and walls. Asbestos is found in the floor tiles and pipes. The remediation process renders classrooms unusable.





Temporay facilities were brought in to house the students because the old classrooms were not safe to use. Areas large enough to accommodate portables were found at both school sites. All basic infrastructure had to be put in, from wiring to plumbing to internet.











The first portables arrived onsite one month after the mold had been discovered. The start of school was delayed by only a few days. Two temporary campuses had been built in a little over a month.







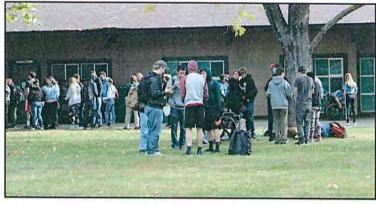






The remediation of the mold and asbestos has been completed, but an enormous amount of reconstruction remains to be done. Flooring and ceiling tiles need to be replaced in the majority of the rooms. Walls that were torn down need to be rebuilt. The high school gym and locker rooms were gutted, they need extensive work. The students are back in class, but they are anxious to go home to their old campus.

ATTACHMENT B Lunch Hour at THS Since the Discovery of Mold



At the beginning of the school year lunch was served outside. Students waited in long lines.



Because there is nowhere to congregate inside, students stand outside in the snow to visit.



Students eat in front of the van that delivered their lunch, it was prepared at the county jail.



When the weather turned bad a tent was purchased to serve lunch in.



Severe weather conditions took a toll on the temporary dining hall.



Students are currently dining in a makeshift cafeteria in the gym. Lunches are still being prepared off site.



Pep Rallies

Students are forced to sit on the gym floor during rallies, because there are no bleachers.





OFFICE OF EDUCATION

www.tcock12.org

January 28, 2020

Office of Public School Construction 707 Third Street, 6th Floor West Sacramento, CA 95605

Attn: Lisa Silverman, Barbara Kampmeinert, Brian LaPask

Re: Trinity Alps Unified School District Request for Other Evidence for Financial Hardship Weaverville Elementary & Trinity High School Mold Abatement and Reconstruction

Dear OPSC Staff,

Regarding the financial status of Trinity Alps Unified School District (District) and their application for Financial Hardship, the Trinity County Office of Education (TCOE) is of the following position:

The District had a qualified budget for the 2019-20 First Interim Financial report due to unforeseen expenditures necessary to address the health and safety projects at their school sites. Key points of the districts extremely fragile financial condition include:

- District borrowed funds from County Treasury in advance of receipt of property tax revenue to cover January 2020 payroll
- District has limited cash for school operations and no margin for error for additional unforeseen events
- District has paid \$ 1.93 million to date on this project
- District has an additional \$ 9.8 million in pending obligations for work already completed

Under Education Code 42133, before the District could issue any general fund backed debt, such as certificates of participation, our office would be required to find that repayment of the proposed indebtedness is probable.

Cost estimates for the combined projects could reach as much as \$ 40 million. As of the District's 2019-20 First Interim Financial Report, the District's total projected unrestricted General Fund revenue was \$ 7.4 million, and our office projects this to decline over the next

few years due to decreased enrollment. Issuing any debt beyond this amount could lead to default and possible state intervention and takeover. The District has already obligated all available local dollars to repairing their facilities. Due to the District's small size and limited financial resources, it would be fiscally irresponsible to take on additional debt beyond what the projected revenues can support.

While the District has a pending General Obligation Bond appearing on the March 03, 2020 ballot, the bond measure is limited to \$ 16 million, which even if passed would not supply the district with adequate finances for the project completion.

The Trinity County Office of Education cannot, in good conscience, support or recommend any significant amount of debt to be carried by the District. Not only would such significant debt only be able to be fully repaid if sufficient funding were available from the state, but entering into any debt of this nature would introduce risks to the District's fiscal solvency. The issues faced by the District are urgent in nature and of potentially serious impact to the health and safety of the students and faculty, and must be addressed promptly. Further, as detailed above, the District does not have the financial resources to meet the need, which could be as much as \$ 40 million.

Therefore, our office supports the District's application for financial hardship funding as the District will be unable to take on additional General Fund debt for its required matching share.

Respectfully submitted,

Sarah Supahan Trinity County Superintendent of Schools

cc: Senator Mike McGuire, Assemblymember Jim Woods

Derchle

Gretcherl Deichler Assistant Superintendent of Business Services

P.O. Box 1256 * 201 Memorial Drive * Weaverville California 96093-1256 * (530) 623-2861 Fay (530) 623-4489



TRINITY COUNTY

Environmental Health Division 61 Airport Road - P.O. Box 476 Weaverville, CA 96093 Phone: 530-623-1459 Fax: 623-1353

January 29, 2020

Jamie Green, Superintendent/Principal Trinity Alps Unified School District

RE: Mold concerns with Weaverville Elementary School,

Dear Mr. Green,

I was contacted by your agency to review the results submitted first from Schneider Laboratories Global, INC, these reports gave concerning results regarding the elevated levels of several types of mold and toxigenic molds that can effect students and employees. Those with a weakened or compromised immune system are more sensitive to the negative effects of toxigenic mold, but indoor mold exposure can cause respiratory tract infections in healthy populations as well.

The recommendations provided for site remediation provided by Interstate, in consultation with APEX, to cut, remove, treat, and replace materials, prevention of further growth and use PPE during this process is in accordance with OSHA laws and regulations is the appropriate approach to this situation.

I really appreciate the effort that is being taken by the school district to insure the health of its students, as well as the staff. I hope we can continue to work together to make sure that the best efforts are continued as we move forward.

Sincerely,

Kristy Anderson, REHS Director of Environmental Health Trinity County Environmental Health <u>kanderson@trinitycounty.org</u> 530-623-1459 x 3

ATTACHMENT D District's Seeking Financial Hardship Status – Other Evidence

| District | District FH Request | Unique Situation | SAB Meeting Date | Board Action |
|--------------------------------|--|---|------------------------|--|
| Monterey Peninsula | New construction project – full construction funding | Closure of Fort Ord Loss of \$10 million in annual federal aid | January 23, 2003 | Approved |
| Mariposa County Unified | Three modernization projects – full construction funding | No bonded Indebtedness Never attempted prop. 39 bond | February 26, 2003 | FH Status not approved |
| Galt Joint Union High | Two new construction projects – full construction funding | Three Failed bond measures Levying max. developer fees In danger of becoming AB 1200¹ district | August 25, 2004 | Approved |
| Needles Unified | New construction project – full construction funding | Facility Hardship project, school needed to be relocated because of hazardous transportation route to site and remote location. | October 26, 2005 | Approved Design grant only Board directed District to pass local bond before seeking FH for construction phase |
| Acton-Aqua Dulce Unified | New construction project – full construction funding | Previously under State receivership Gym was non-Field Act compliant & shut down by DSA No cafeteria | October 26, 2005 | Board seeking further information Item was scheduled again for 3/22/06 SAB meeting District withdrew appeal with understanding that they needed to first seek a local bond measure |
| Needles Unified | New construction project & two modernization projects – full construction funding | Facility Hardship project, entire school was relocated because of hazardous transportation route to site and remote location | January 27, 2007 | Approved new construction Parker Dam project only Modernization projects not approved |
| Biggs Unified | New construction project – Design only funding | Lacked matching funds to move forward Instability of District's fiscal situation | January 27, 2010 | Approved for Design grant only Board directed District to seek local funding sources prior to requesting FH for construction phase |
| Aromas- San Juan Unified | Facility Hardship project-Design Funding with Advance Funding for Evaluation and RA | Facility Hardship project involves buildings defined as "Most Vulnerable Category 2 Building | March 28, 2012 | Board took no action FH status not approved |

ATTACHMENT D District's Seeking Financial Hardship Status – Other Evidence

| District | District FH Request | Unique Situation | SAB Meeting Date | Board Action |
|-----------------------------------|--|--|------------------------|--|
| Sierra Plumas Joint Unified | Facility Hardship project- full construction funding | Unable to pass a bond due to county demographics and history Requesting funding for health and safety related rehabilitation work | March 20, 2013 | FH status not approved |
| Mountain Valley Unified | Two facility Hardship projects-full construction funding | Facility Hardship project, portions of a remotely located school were closed for mold mitigation. | August 23, 2017 | FH status approved Approved for immediate Apportionment |
| Central Unified Elementary | One modernization project – full construction funding | Unable to pass a bond due to county demographics State funding leveraged Federal Office of Economic Adjustment project funding | December 11, 2018 | FH status approved Approved for immediate apportionment |
| Biggs Unified | Four modernization projects – full construction funding | Unable to pass a local bond Impacted by students displaced by the Camp Fire Continual instability of District's fiscal situation | June 26, 2019 | FH status approved |

¹AB 1200 District – Law passed in 1991 that defined fiscal accountability for school districts and county offices of education to prevent bankruptcy. Districts are required to submit interim reports of their financial health to their County offices.

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, February 26, 2020

FACILITY HARDSHIP / REHABILITATION PROGRAM

SCHOOL DISTRICT DATA

School District: <u>Trinity Alps Unified</u> Application Number: <u>58/76513-00-001</u> Total District Enrollment: <u>744</u> County: <u>Trinity</u> School Name: <u>Weaverville Elementary</u> Project Grade Level: <u>K-8</u> Financial Hardship: <u>Yes</u>

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(5). 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 qualifies for financial hardship using "other evidence of reasonable effort as approved by the SAB" on February 26, 2020.

TYPE OF REQUEST

State Allocation Board (Board) Conceptual approval for an immediate Apportionment for a School Facility Program (SFP) Facility Hardship rehabilitation project.

Estimated Total Project Cost: \$5,117,040.00 Estimated Total Cost to the State: \$5,057,344.00 Total Design Cost to the State: \$706,844.75

DESCRIPTION

DESCRIPTION OF HEALTH AND SAFETY THREAT

In June of 2019, Trinity Alps Unified School District became aware of potential mold growth at the Weaverville Elementary school site. A report by a licensed industrial hygienist, dated July 5, 2019 and July 24, 2019 confirmed the presence of extensive mold growth throughout the campus. The cafeteria, gym, locker rooms, main office, library and multiple classrooms were determined to be unsafe for occupation by students and staff and subsequently closed. A follow up report dated September 19, 2019, by Interstate Restoration LLC. indicates that "multiple areas throughout the school have been identified needing mold abatement before students can be allowed back into the building to resume regular activities."

SCOPE OF PROJECT

Rehabilitation work consists of mold abatement on all surfaces, including the removal and replacement of ceiling tiles and drywall, the cleaning of all HVAC systems and

components, and performing the necessary repairs to prevent future water intrusion and return the affected facilities to pre-loss condition.

STATUS OF SCHOOL SITE

Students are temporarily housed in leased portables on the Weaverville Elementary site. The first phase of work to mitigate the mold has been completed. The District anticipates completing the second phase of work to restore the affected facilities to pre-loss conditions pending approval of this request.

QUALIFYING CRITERIA

GOVERNMENT/STATE LEVEL OCCURENCE

The Trinity County Environmental Health Division has provided written concurrence that supports 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 completed site visits on September 4, 2019 and November 19, 2019.

<u>AUTHORITY</u>

See Attachment A

RECOMMENDATIONS

1. Approve the District's request for an immediate Apportionment to complete the mitigation of mold and subsequent rehabilitation of the affected facilities at the Weaverville Elementary School site pursuant to SFP Regulation Section 1859.83(e), as provided on Attachment B.

2. Provide that the District must file an Approved Application for funding within 18 months of this approval, pursuant to Regulation Section 1859.82 (c).

3. Provide that this conceptual approval does not guarantee a commitment for funding by the Board. Any possible future funding will be subject to all governing laws and regulations, and the availability of funds.

4. Provide that the State portion of any and all savings which may be realized from the funding of this Facility Hardship project must be returned to the State.

5. Provide that in the event local bond proceeds become available prior to the District's submittal of the final Expenditure Report for the project, the District shall apply any available proceeds to the Financial Hardship grant provided.

<u>AUTHORITY</u>

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 district is eligible for facility hardship funding to repair, replace, or construct new classrooms and related facilities if the district demonstrates there is an unmet need for pupil housing or the condition of the facilities, or the lack of facilities, is a threat to the health and safety of the pupils."

SFP Regulation Section 1859.82(a)(1) provides for Facility Hardship grant funding when:

The facilities are needed to ensure the health and safety of the pupils if the district can demonstrate to the satisfaction of the Board that the health and safety of the pupils is at risk. Factors to be considered by the Board shall include the close proximity to a major freeway, airport, electrical facility, high power transmission

lines, dam, pipeline, industrial facility, adverse air quality emission or other health and safety risks, including structural deficiencies required by the DSA to be repaired, seismic mitigation of the Most Vulnerable

Category 2 Buildings as verified by the DSA, traffic safety or because the pupils reside in remote areas of the district and transportation to existing facilities is not possible or poses a health and safety risk.

SFP Regulation Section 1859.82(a)(1)(A)(1) states,

If the total cost to remain in the classroom or related facility is 50 percent or less than the Current Replacement Cost, the district may qualify for either grant below, as applicable:

- a. Modernization Excessive Cost Hardship Grant for Rehabilitation Costs pursuant to Section 1859.83(e), or
- b. A grant not to exceed 50 percent of the cost estimate that has been reviewed and approved by the OPSC and approved by the Board for seismic repair.

Regulation Section 1859.83(e) states:

Excessive Cost for rehabilitation of facilities the Board has determined are a health and safety risk to the pupils pursuant to Section 1859.82(a)(1) and the cost/benefit analysis to mitigate the problem and remain in the facility is less than 50 percent of the Current Replacement Cost of the facility. The cost/benefit analysis shall not include increased costs associated with high performance related costs or components, with the exception of those high performance components that were pre-existing in the classroom or related facility. If the district qualifies, the district is eligible for funding of Rehabilitation Costs as a modernization project. If the Approved Application is received on or before April 29, 2002, the grant amount provided is 80 percent of the amount of the cost estimate required in Section 1859.82(a)(1) that has been reviewed by the OPSC and approved by the Board. If the Approved Application is received after April 29, 2002, the grant amount provided is 60 percent of the amount of the cost estimate required in Section 1859.82(a)(1) that has been reviewed by the OPSC and approved by the Board. An additional grant may be provided for high performance incentive pursuant to Section 1859.77.4 provided that the high performance points attained are related to the scope of the Facility Hardship project. For any project funded in whole or in part from Proposition 47 or Proposition 55 for which the construction contract is awarded prior to January 1, 2012, the district may be eligible for the funding provided to initiate and enforce a LCP as prescribed in Section 1859.78.1(a). For any project for which the construction contract is awarded on January 1, 2012 through June 19, 2014, the grant may be adjusted in the manner prescribed in Section 1859.78.1(b) and subject to the limitations established in Section 1859.78.1(c).

SCHOOL DISTRICT DATA

Application No: 58/76513-00-001 School District: Trinity Alps Unified

SAB Meeting: February 26, 2020

School Name: Weaverville Elementary

County: Trinity

| | | PROJEC | <u>F DATA</u> | | |
|---|--------------|--------------|--------------------------|-------------------------------------|-----------------|
| Type of Project: | Elementary S | School | Application Filin | ng Basis: | Site Specific |
| Pupils Assigned K-6: | | | | | |
| 7-8: | | | | | |
| 9-12: | | | | | |
| Non-Severe: | | | | | |
| Severe: | | | | | |
| Financial Hardship Requested: | Yes | | | | |
| | | <u>GRANT</u> | DATA | | |
| Estimated Tot | al Grant | | <u>S</u> | eparate Desigr | n Grant |
| Modernization Grant | \$3,0 | 66,163.00 | Total Design (2 | 25% of Grant) | \$766,540.75 |
| | | | Total Design | | \$766,540.75 |
| Total State Share (60%) | | 66,163.00 | Design State S | 60%) hare | 459,924.45 |
| District Share (40%) | | 44,109.00 | Design District | t Share (40%) | 306,616.30 |
| Total Estimated Cost | \$5,1 | 10,272.00 | District Cash C | Contribution | \$59,696.00 |
| | | | Financial Hard | ship | \$246,920.30 |
| | DES | IGN PROJEC | CT FINANCING | | |
| State Share | | | | | |
| Modernization Design Gran | t | \$459. | 924.45 | | |
| District Share | - | <i> </i> | | | |
| Cash Contribution | | 59. | 696.00 | | |
| Financial Hardship | | | 920.30 | | |
| Total Design Cost | | | 540.75 | | |
| ш | | | | | |
| <u></u> | | | | | State |
| | Fund | | Previously | Authorized Th | |
| | Code | Proposition | Authorized | Action | This Action |
| <u>State Share</u> Modernization Design Gran | t 051-570 | 51 | \$ | \$ 459,924.4 | 5 \$ 459,924.45 |
| District Share | | | | ¢ ፫ብ ረብረ ብ | 0 |
| Cash Contribution | 051-570 | 51 | ¢ | \$59,696.0 \$ 246,920.3 | |
| Financial Hardship Total | 001-070 | 10 | \$ | \$ 246,920.3 \$ 766,540.7 | - |
| IUTAI | | | م | ₽ /00,540.7 | ა ֆ/ს0,844./၁ |
| Funding Source(s): Proposi | tion 51 Bond | s/2016-Nov. | | | |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

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.

The District is required to submit a valid Fund Release Authorization (Form SAB 50-05) within 18 months of the date of the apportionment; otherwise, the apportionment will be rescinded without further board action.

Financial Hardship

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

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

In the event local bond proceeds become available prior to the District's submittal of the final Expenditure Report for the project, the District shall apply any available proceeds to the Financial Hardship grant provided.

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(5). 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 qualifies for financial hardship using "other evidence of reasonable effort as approved by the SAB" on February 26, 2020.

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, February 26, 2020

FACILITY HARDSHIP / REHABILITATION PROGRAM

SCHOOL DISTRICT DATA

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The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(5). 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 qualifies for financial hardship using "other evidence of reasonable effort as approved by the SAB" on February 26, 2020.

TYPE OF REQUEST

State Allocation Board (Board) Conceptual approval for placement on the Unfunded List (Lack of AB 55 Loans) for a School Facility Program (SFP) Facility Hardship rehabilitation project.

Total Project Cost: \$5,117,040.00 Cost to the State: \$5,057,344.00 Total Design Cost to the State: \$706,844.75

DESCRIPTION

DESCRIPTION OF HEALTH AND SAFETY THREAT

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components, and performing the necessary repairs to prevent future water intrusion and return the affected facilities to pre-loss condition.

STATUS OF SCHOOL SITE

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QUALIFYING CRITERIA

GOVERNMENT/STATE LEVEL OCCURENCE

The Trinity County Environmental Health Division has provided written concurrence that supports 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 completed site visits on September 4, 2019 and November 19, 2019.

<u>AUTHORITY</u>

See Attachment A

RECOMMENDATIONS

1. Approve the District's request for an unfunded approval to complete the mitigation of mold and subsequent rehabilitation of the affected facilities at the Weaverville Elementary School site pursuant to SFP Regulation Section 1859.83(e), as provided on Attachment B.

2. Provide that the District must file an Approved Application for funding within 18 months of this approval, pursuant to Regulation Section 1859.82 (c).

3. Provide that this conceptual approval does not guarantee a commitment for funding by the Board. Any possible future funding will be subject to all governing laws and regulations, and the availability of funds.

4. Provide that the State portion of any and all savings which may be realized from the funding of this Facility Hardship project must be returned to the State.

5. Provide that in the event local bond proceeds become available prior to the District's submittal of the final Expenditure Report for the project, the District shall apply any available proceeds to the Financial Hardship grant provided.

<u>AUTHORITY</u>

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 district is eligible for facility hardship funding to repair, replace, or construct new classrooms and related facilities if the district demonstrates there is an unmet need for pupil housing or the condition of the facilities, or the lack of facilities, is a threat to the health and safety of the pupils."

SFP Regulation Section 1859.82(a)(1) provides for Facility Hardship grant funding when:

The facilities are needed to ensure the health and safety of the pupils if the district can demonstrate to the satisfaction of the Board that the health and safety of the pupils is at risk. Factors to be considered by the Board shall include the close proximity to a major freeway, airport, electrical facility, high power transmission

lines, dam, pipeline, industrial facility, adverse air quality emission or other health and safety risks, including structural deficiencies required by the DSA to be repaired, seismic mitigation of the Most Vulnerable

Category 2 Buildings as verified by the DSA, traffic safety or because the pupils reside in remote areas of the district and transportation to existing facilities is not possible or poses a health and safety risk.

SFP Regulation Section 1859.82(a)(1)(A)(1) states,

If the total cost to remain in the classroom or related facility is 50 percent or less than the Current Replacement Cost, the district may qualify for either grant below, as applicable:

- a. Modernization Excessive Cost Hardship Grant for Rehabilitation Costs pursuant to Section 1859.83(e), or
- b. A grant not to exceed 50 percent of the cost estimate that has been reviewed and approved by the OPSC and approved by the Board for seismic repair.

Regulation Section 1859.83(e) states:

Excessive Cost for rehabilitation of facilities the Board has determined are a health and safety risk to the pupils pursuant to Section 1859.82(a)(1) and the cost/benefit analysis to mitigate the problem and remain in the facility is less than 50 percent of the Current Replacement Cost of the facility. The cost/benefit analysis shall not include increased costs associated with high performance related costs or components, with the exception of those high performance components that were pre-existing in the classroom or related facility. If the district qualifies, the district is eligible for funding of Rehabilitation Costs as a modernization project. If the Approved Application is received on or before April 29, 2002, the grant amount provided is 80 percent of the amount of the cost estimate required in Section 1859.82(a)(1) that has been reviewed by the OPSC and approved by the Board. If the Approved Application is received after April 29, 2002, the grant amount provided is 60 percent of the amount of the cost estimate required in Section 1859.82(a)(1) that has been reviewed by the OPSC and approved by the Board. An additional grant may be provided for high performance incentive pursuant to Section 1859.77.4 provided that the high performance points attained are related to the scope of the Facility Hardship project. For any project funded in whole or in part from Proposition 47 or Proposition 55 for which the construction contract is awarded prior to January 1, 2012, the district may be eligible for the funding provided to initiate and enforce a LCP as prescribed in Section 1859.78.1(a). For any project for which the construction contract is awarded on January 1, 2012 through June 19, 2014, the grant may be adjusted in the manner prescribed in Section 1859.78.1(b) and subject to the limitations established in Section 1859.78.1(c).

SCHOOL DISTRICT DATA

Application No: 58/76513-00-001 School District: Trinity Alps Unified

SAB Meeting: February 26, 2020

School Name: Weaverville Elementary

County: Trinity

| | | PROJEC1 | <u>DATA</u> | | |
|-------------------------------|--------------------|-------------|-----------------------------|-------------------------|-------------------------------------|
| Type of Project: | Elementary S | School | Application Filin | g Basis: | Site Specific |
| Pupils Assigned K-6: | , | | •• | 0 | • |
| 7-8: | | | | | |
| 9-12: | | | | | |
| Non-Severe: | | | | | |
| Severe: | | | | | |
| Financial Hardship Requested: | Yes | | | | |
| Thancial Hardship Requested. | 100 | GRANT | ΠΔΤΔ | | |
| Estimated Tota | al Grant | ONAN | | eparate Design | Grant |
| Modernization Grant | | 66,163.00 | | - | \$766,540.75 |
| | φ0,0 | 00,100.00 | Total Design | | \$766,540.75 |
| Total State Share (60%) | 3.0 | 66,163.00 | • | hara (60%) | 459,924.45 |
| District Share (40%) | | 44,109.00 | Design State Share (60%) | | , |
| Total Estimated Cost | | 10,272.00 | Design District Share (40%) | | 306,616.30 |
| Total Estimated Oost | ψ0,1 | 10,272.00 | District Cash C | | \$59,696.00 |
| | | | Financial Hard | ship | \$246,920.30 |
| | DES | IGN PROJEC | T FINANCING | | |
| State Share | | | | | |
| Modernization Design Grant | | \$459, | 924.45 | | |
| District Share | | . , | | | |
| Cash Contribution | | 59. | 696.00 | | |
| Financial Hardship | | | 920.30 | | |
| Total Design Cost | | | 540.75 | | |
| C C | | | | | |
| HIS | TORY OF PR Fund | OJECT COS | T AND APPORTIO | | in Unfunded Approval |
| | Code | Proposition | Previously Authorized | Authorized Th Action | is Unfunded Approval This Action |
| State Share | Coue | FIOPOSICION | Authonizeu | ACIUIT | |
| Modernization Design Grant | 951-570 | 51 | \$ | \$ 459,924 | .45 \$ 459,924.45 |
| District Share | | | | | |
| Cash Contribution | | | | \$59,696 | |
| Financial Hardship | 951-570 | 51 | \$ | \$ 246,920 | .30 \$ 246,920.30 |
| Total | | | \$ | \$ 766,540 | .75 \$ 706,844.75 |

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

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.

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.

Financial Hardship

Amounts shown for financial hardship assistance are subject to adjustment as a result of a review of the District's financial records pursuant to Regulation Section 1859.81(a) at the time of apportionment. 210

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

In the event local bond proceeds become available prior to the District's submittal of the final Expenditure Report for the project, the District shall apply any available proceeds to the Financial Hardship grant provided.

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(5). 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 qualifies for financial hardship using "other evidence of reasonable effort as approved by the SAB" on February 26, 2020.

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, February 26, 2020

STATE ALLOCATION BOARD VICE-CHAIR SELECTION

PURPOSE OF REPORT

To elect a Vice-Chair of the State Allocation Board (Board).

DESCRIPTION

According to the *Rules and Operating Procedures of the State Allocation Board,* the Board shall elect a legislative member of the Board to serve as Vice-Chair for a two-year term. This item provides the opportunity for the Board to elect a Vice-Chair.

OPTION

Consider nominations for the selection of a Vice-Chair and proceed with the election.

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, February 26, 2020

PROPOSED AMENDMENTS TO THE SCHOOL FACILITY PROGRAM FOR THE FACILITY HARDSHIP PROGRAM AND SEISMIC MITIGATION PROGRAM

PURPOSE OF REPORT

To present the following for State Allocation Board (Board) approval:

- Proposed School Facility Program (SFP) regulatory amendments for the Facility Hardship Program and the Seismic Mitigation Program; and,
- A new form for use and submission of a cost estimate with Facility Hardship and Seismic Mitigation Program applications (Form SAB 58-01)

DESCRIPTION

The Facility Hardship Program began in 1998 with the creation of the School Facility Program. In 2006, California voters approved Proposition 1D which provided funding to create the Seismic Mitigation Program.

The Facility Hardship Program provides funding assistance in cases of extraordinary circumstances that have caused an imminent health and safety threat to students and staff. Extraordinary circumstances may include seismic mitigation of the Most Vulnerable Category 2 facilities. Qualified projects may receive Facility Hardship funding to repair, replace, or construct school buildings or related required components.

This item seeks Board approval for proposed amendments to the SFP regulations for the Facility Hardship Program and the Seismic Mitigation Program and a new cost estimate form to be required for Facility Hardship and Seismic Mitigation application submissions under these proposed regulations. This item includes the following Attachments:

- See Attachment A1 through A3 for the proposed regulation packet including:
 - Attachment A1 Proposed Regulations
 - Attachment A2 Facility Hardship Cost Estimate (SAB 58-01)
 - Attachment A3 *Application for Funding* (Form SAB 50-04)
- See Attachment B Outline of the proposed regulation's structure
- See Attachment C Source document used to determine the proposed Portable Replacement grants

<u>AUTHORITY</u>

See Attachment D.

BACKGROUND

With the increased number of applications received under the Facility Hardship Program, the Office of Public School Construction (OPSC) has identified a number of areas of opportunity to provide clarity, increase consistency, and improve user readability of the SFP regulations governing this program.

OPSC held three public meetings on January 10, 2020, January 31, 2020, and February 7, 2020 to discuss the proposed amendments of the Facility Hardship Program and Seismic Mitigation Program regulations. The meetings were webcast live and the recordings are available on OPSC's website to provide access to all stakeholders. Staff invited stakeholders to provide feedback regarding the proposed regulation text as well as changes to the program.

STAFF ANALYSIS/STATEMENTS

Notable Program Changes

To provide increased clarity to school districts applying to the programs, the proposed regulation amendments incorporate changes to the overall organization and structure of the regulation text. Additionally, the proposed regulations expand flexibility in program options, and increase funding for some areas of these programs. In some circumstances, the proposed changes may limit funding opportunities by providing stricter accountability for state bond funds.

The chart below summarizes the main changes between existing regulations and these proposed regulations, a more detailed description of the changes follows the chart:

| Existing Regulations | Proposed Regulations |
|--|---|
| Rehabilitation projects are funded based on "F2 level of difficulty" | Added provisions that rehabilitation projects will be funded at the higher "F3 level of difficulty" |
| Replacement projects funded on square footage ineligible for Small Size Project supplemental grant | Added supplemental grant for small size projects to all replacement projects |
| Rehabilitation projects are ineligible for supplemental grant for Excessive Cost Hardship due to Geographic location | Added supplemental grant for Excessive Cost Hardship due to Geographic Location for rehabilitation projects |
| Portable buildings are ineligible for funding | Added provisions allowing portable buildings to be eligible for funding |

Program Funding (additional grants)

Notable Program Changes (cont.)

Program Funding (clarification & changes)

| Existing Regulations | Proposed Regulations |
|---|--|
| Regulations were silent on the ability to | Added language clarifying that |
| use rehabilitation funding for | rehabilitation grants can be used for |
| replacement projects | replacement projects |
| Design funding criteria and grant | Design application requirements and |
| calculation are not outlined in the | grant calculation is clearly outlined in the |
| Facility Hardship regulations | proposed regulations |
| Seismic mitigation projects design | Seismic rehabilitation application design |
| grants are based on the bond source | grants will be calculated based on the |
| (new construction allocation) | application type (replacement or |
| regardless of application type | rehabilitation) |
| Districts must appeal to the Board for | Districts are allowed to use replacement |
| use of replacement funding to | funding to rehabilitate non-historic |
| rehabilitate non-historic facilities | buildings without an appeal |

Program Criteria

| Existing Regulations | Proposed Regulations | |
|---|--|--|
| Districts can seek reimbursement on projects back to August 1998 (beginning of the SFP) | Staff has attached two options of the regulations for Board consideration, regarding the maximum timelines for reimbursement. | |
| Aging facilities or obsolete component systems may be eligible for Facility Hardship funding if they pose a health and safety threat | Only projects that are caused by unusual circumstances beyond control of the district are eligible | |
| Format of cost estimate is chosen by district | Cost estimate must be submitted in the standardized template approved by the SAB | |
| Regulations are unclear on what constitutes a complete application submittal, which leads to delays in processing and/or return of an application after partial review. | Application acceptance criteria is specified in proposed regulations. Applications that do not meet the clarified criteria outlined in the proposed regulations will be determined incomplete and returned to the district unprocessed | |

Notable Program Changes (cont.)

Organization

| Existing Regulations | Proposed Regulations |
|---|--|
| Combined section for Facility | Separate subsections for the Facility |
| Hardship Replacement and the | Hardship Program and Seismic |
| Seismic Mitigation Program | Mitigation Program |
| Facility Hardship Rehabilitation | Facility Hardship Rehabilitation is |
| grants are in a separate section of | included within the Facility Hardship |
| the regulations | Program regulations |
| Program regulations are largely organized in paragraph form | Increased section enumeration to clearly delineate each program's specific criteria (see Attachment B) |

Organizational Changes

The overarching organization and structure of the Facility Hardship Program and Seismic Mitigation Program regulation text has been revised to improve clarity of program purpose and implementation. Staff has provided a high level outline of the proposed organizational structure in Attachment B. The Facility Hardship Program has been separated from the Seismic Mitigation Program into two new subsections. This delineation between the related programs allows for a focused expression of the requirements unique to each program.

Within both subsections, there is increased enumeration to assist with navigating the various aspects of program eligibility, application requirements, and funding calculations.

Additionally, the Facility Hardship Program regulations discussing applications for rehabilitation are now included in the Facility Hardship Program subsection 1859.82.1(c) as opposed to inclusion as an Excessive Cost Hardship Grant in Section 1859.83.

Applications for the Reimbursement of Completed Facility Hardship Projects

In the proposed regulations, districts must submit eligible facility hardship applications for projects to OPSC within one year of receiving DSA approval of their plans. For projects that do not require DSA approval, districts must submit applications for completed eligible projects within 6 months of project completion as demonstrated by occupancy of the affected building or use of the affected system.

The proposed regulations provide the opportunity for reimbursement for projects not meeting the above criteria for 90 days following the effective date of the regulations. The application must meet all other criteria and requirements of the revised regulations.

The proposed facility hardship regulations are designed to more closely align the regulations with Education Code Section 17075.10 which outlines that funding be provided either in cases where there is extreme financial, disaster-related, or other hardship that is causing an unmet need for pupil housing or cases of "extraordinary circumstances" where "excessive costs need to be incurred in the construction of school facilities...." The purpose of this Section is to provide assistance to school districts whom are otherwise unable to address a health and safety issue and also meet the housing needs of the district. Health and safety issues addressed several years prior to application submittal do not appear to meet the intent of the statute.

Applications for the Mitigation of Mold

For projects where the main health and safety threat is due to mold, OPSC will require a site visit prior to the completion of any mitigation work. This will allow OPSC to review the conditions at the site and assist in determining funding eligibility.

With an increase in applications requesting funding for the mitigation of mold, OPSC has encountered situations in which the mold has been mitigated or the affected building materials had been removed prior to obtaining the documentation required to submit an eligible application. This can ultimately render the project ineligible for program funding as the required documentation may be difficult to obtain after remediation has taken place. The intent of requiring a site visit for projects seeking state funding for the mitigation of mold is to establish early communication between the district and OPSC to ensure that the necessary documentation is obtained prior to remediation. This early outreach also allows the district and OPSC to discuss state funding calculations for the application.

Return of Incomplete Applications

Applications that do not contain all required components of a complete application as outlined in the proposed regulations will be determine incomplete and returned to the district without processing. This is consistent with current procedure and has been added to the proposed regulations for clarification. This increases the focus on processing complete facility hardship and seismic mitigation applications. OPSC will continue to work with and assist districts that are in the early stages of a project and have questions in advance of submitting an application.

Facility Hardship Cost Estimate Form (Form SAB 58-01)

The existing regulations require that districts submit a cost estimate. The proposed regulations require the cost estimate to be submitted in a specified format. The intent of this revision is to streamline the application process for districts and provide a consistent framework for an equitable review process and a consistent funding determination. To facilitate this, Staff has created the proposed *Facility Hardship Cost Estimate* (Form SAB 58-01); a copy of this form is provided as Attachment A2.

Districts must reference the most current published edition of the Current Construction Costs Remodeling Repair publication by Sierra West Publishing for the reference data required to complete Form SAB 58-01. Total unit costs must be entered at the increased F3 degree of difficulty.

OPSC intends to publish the Form SAB 58-01 annually in a template format with updated allowances in conformance with the Sierra West Current Construction Costs Remodeling Repair publication.

Replacement Grants for Portable School Buildings

The existing regulations for the Facility Hardship Program provide for funding for replacement area using a price per square footage calculation based on an amount that is provided in the SFP Regulations. These amounts are intended for the replacement of permanent type construction and do not reflect an accurate amount for the purposes of calculating replacement costs for portable buildings. This calculation results in a funding amount that does not seem appropriate for portable type construction.

In the regulatory amendments, a new option for districts to replace or rehabilitate their portable facilities has been added. This is to allow districts more flexibility in the design of their mitigation plans as they work to resolve the existing health and safety threat. Due to statutory eligibility criteria regarding the type of construction required for the Seismic Mitigation Program, portable buildings remain ineligible to receive Seismic mitigation funding.

OPSC contacted multiple portable manufacturers for supporting information regarding portable costs and received from stakeholders several generalized estimates for the purchase, delivery, and installation of classroom portables. Based on a submitted and publically available piggyback contract provided to OPSC, OPSC calculated the cost to purchase, deliver and install a portable to illustrate what replacement grant could be. The portable replacement grants to do not contain allowances for design, planning, or utilities. The utility costs will be allowed through site development grants, and the soft costs are provided as a percentage to the allowable site development grants. The grant values derived from this contract were consistent with the general range of costs received from the other information provided by stakeholder. The bid document used for the determination of these grants can be found on Attachment C. The Replacement Grant for Portables would follow the calculation procedure for Replacement Square Footage as outlined in the proposed regulations. Based on the data currently available to OPSC, the proposed Portable Replacement Grant would provide a matching share amount of \$46.56 per square foot for replacement portables classified as "other" space and \$118.62 per square foot portable square footage classified as "toilet" space.

These amounts include costs for delivery and installation of the portable and will be adjusted annually as part of Annual Adjustment to School Facility Program Grants. For comparison, the grant for permanent replacement space is \$204 for "other" and \$366 foot "toilet" square footage. Using these per square foot costs for 2020, a 960 square foot replacement classroom portable would generate a Replacement Grant amount of \$44,697.60. For a 480 square foot restroom portable, the Replacement Grant amount would be \$56,937.60.

Supplemental Grant for Small Size Projects

The current supplemental grant for Small Size Projects is calculated based on the number of pupil grants requested for New Construction projects. The Facility Hardship and Seismic Mitigation Programs can fund replacement areas using the Square Footage Grant which does not directly equate to pupil grants.

Staff proposes an update to the Small Size Project Grant regulations to provide a calculation for eligible Facility Hardship replacement projects to receive this grant. This proposed calculation uses the Square Footage Grant to estimate the equivalent number of pupil grants for the purposes of determining the project's eligibility for the supplemental Small Size Project Grant. The proposed calculation is provided in the text of Attachment A1 under Section 1859.83(b).

Supplemental Grant for Excessive Costs due to Geographic Location

Staff has proposed an expansion of the Excessive Cost Hardship Grant due to Geographic Location to provide this supplemental grant to rehabilitation applications. Projects for replacement schools and replacement facilities are currently eligible for the grant, which is applied as a percentage increase to calculated grant amounts.

Under existing regulations, applications for Facility Hardship or seismic rehabilitation are ineligible to receive this grant, which is intended to compensate for the increased construction costs districts may realize due to considerations associated with remote locations. Previously districts would provide a written narrative requesting the consideration of costs at the increased F3 degree of difficulty to address this discrepancy.

With the proposed regulations allowing districts to use F3 costs as a standard in the new Facility Hardship Cost Estimate (Form SAB 58-01), Staff recommends addressing the increased costs due to geographic location through the established criteria already in SFP regulations of a standard percentage increase currently used for replacement applications. This removes ambiguity associated with determining geographic considerations through the line items of the required cost estimate and allows for a more equitable distribution of funding.

Advanced Site and Design Funding

Application submittal requirements and grant calculations were not previously outlined in the Facility Hardship and Seismic Mitigation Program regulations. Staff has provided clarifying language to outline the requirements for submittal and how advanced design and site funding is calculated for these programs. Additionally, seismic rehabilitation design and site grants will be provided in alignment with how modernization projects are funded for design (25% of the state share), rather than how new construction projects are funded (40% of the state share). This more appropriately reflects the project scope of these types of applications.

Incorporated Stakeholder Feedback

OPSC held three public stakeholder meetings on January 10, January 31, and February 7, 2020 at the California State Capitol building. The meetings were also aired as a live webcast including transcription to provide access to stakeholders who were unable to attend in person.

Staff would like to thank stakeholders that were able to view, attend or participate in these meetings and also thanks those who provided valuable feedback either at the meeting or through written correspondence to OPSC. Below is a table summarizing the topics raised by stakeholders and incorporated into these proposed regulations:

| Stakeholder Feedback | OPSC Response |
|--|---|
| Timing of application submission for the reimbursement of completed work is too short | Addition of grace period - In cases where districts demonstrate unusual circumstances prevented timely application submission, OPSC may grant up to a 6-month extension to the submission deadline. |
| Funding for previously existing areas beyond the specified categories as described in the Replacement Square Footage Chart is ambiguous | Clarification of proposed regulation text - Areas not described in the Square footage chart will be provided for based on the existing square footage replaced, however funding will be limited to the maximum recommended in Title 5. |
| Language prohibiting the submission of appeal requests for incomplete application documents is too restrictive | Revision to proposed regulations - The appeal language was removed to prevent confusion. Incomplete applications will be returned to the district without review. Appeal requests may still be submitted for concerns unrelated to documentation requirements for a complete application. |

| Stakeholder Feedback | OPSC Response |
|---|---|
| Funding for projects should be provided for code compliance | Clarification of proposed regulations - The programs will fund costs to bring facilities into code compliance if they are triggered by the health and safety mitigation or required by California Department of Education or DSA to approve plans for an eligible health and safety or seismic project. |
| Severe and non-severe classroom replacement should not be limited by square footage | Revision to proposed regulations – The severe and non-severe grade categories have been removed from the square footage chart to simplify the grant calculations. Square footage for these areas will continue to be provided for based on the existing and resulting square footage replaced. |
| Stakeholders expressed concerns with discontinuing the "conceptual approval" process. | Although staff has concerns with providing "conceptual approvals", staff has incorporated "conceptual approval" into the proposed regulations. |

Unincorporated Stakeholder Feedback

Staff would like to thank stakeholders for the following feedback that OPSC considered but did not incorporate in the proposed regulatory changes:

- The usage of actual costs instead of estimated cost values in the required cost estimate.
 - The SFP is a formula-driven grant program that was not intended to fund the exact cost of construction, as costs fluctuate depending on a variety of factors and geographic locations. The use of a formula-driven calculation ensures consistency in the calculation of grant funding for all school districts.

As part of OPSC's review of a project, the SFP does provide increases to SFP grants, including Facility Hardship and SMP grants, for local bidding and construction climates in California through supplemental grants such as the Excessive Cost Hardship Grant due to Geographic Location which provides a percent increase to overall grants based on the school district's location. There are also increases for various soft costs in cost estimates such as overhead and profit, architect fees, testing and inspection, etc. SFP Regulations do not require any reductions to grants based on favorable bidding climates.

- Consideration of F4 level of difficulty costing for projects with certain types of work.
 - OPSC has previously confirmed with Sierra West that the F4 level of difficulty should only be applied to particular line items. The proposed regulations provide increased funding at the F3 level of difficulty across the board, provide additional supplemental grants, and attempt to streamline the application process. The broad applicability of the proposed regulations does not provide an exception for F4 level of difficulty funding.
- Providing funding for Industrial and Technology/ Education Laboratory in the same square footage amount as allowed by the Career Technical Education Facilities Program (CTEFP).
 - The CTEFP does not provide funds on a square footage basis. The CTEFP provides a cap of \$3 million for projects that include the construction of new facilities. Districts have flexibility in project design and use of funds.
 - OPSC has confirmed with CDE that the minimum recommended size for Industrial and Technology/ Education Laboratory classrooms is 960 square feet.
- Providing funding for site development requests for projects using replacement funding to complete rehabilitation work
 - In this context, the site development work is theoretical work outside the building construction costs that would be triggered as a result of the replacement of the building(s). For example, replacement of a school may enable a local government to require the school district to install a sidewalk or a streetlight. A traditional replacement project (where the facility is actually being replaced) may receive site development funds for this type of cost as the work is necessary to complete the project.
 - However, for projects in which the district is asking to use replacement funding to do rehabilitation work, these same costs would not be triggered, as the building is not actually being replaced. It does not seem necessary to provide this additional funding for projects that do not trigger the requirements.
 - OPSC acknowledges that some districts that choose the option to use replacement funds for rehabilitation work do so as a result of financial constraints, and that adding theoretical site development work increases funding levels. However, theoretical site development calculations are nearly impossible to verify or apply equitably because it is based on work that will not be completed. OPSC does not feel that this is an appropriate allocation of bond funds.

- Stakeholders requested that all projects be allowed to submit an application up to six months after project completion.
 - The proposed regulations allow two different timelines for application submission depending on if the project requires DSA approval.
 - While OPSC recognizes that it would be simpler to have a single deadline for the retroactive submission of applications for completed projects, the scope of work for projects that require DSA approval are generally much larger and more complex than the scope of work for projects that are eligible for an exemption from DSA plan approval.
 - Projects requiring DSA approval often require more time to complete an eligible project spanning several years. Tying application submittal to completion in these circumstances would result in the project receiving higher grants than necessary based on costs in place years after the contract has been entered into.
 - The proposed timeline of 12 months after DSA approval with a possible extension of 6 months for extenuating circumstances appears reasonable.

Technical Edits

The following section lists technical edits related to the Facility Hardship Program and the Seismic Mitigation Program that have been updated for enumeration only:

- Section 1859.2 Definitions
- Section 1859.51 Adjustments to the New Construction Baseline Eligibility
- Section 1859.76 New Construction Additional Grants for Site Development Costs
- Section 1859.77.3 Use of New Construction Grant Funds for Projects Accepted by the DSA after January 22, 2003.
- Article 9. Hardship Assistance Section 1859.80.
- Section 1859.81. Financial Hardship
- Section 1859.90.3. Participation in the Priority Funding Process
- Section 1859.93. Modernization Project Funding Order.

The following sections unrelated to the Facility Hardship or Seismic Mitigation Programs are no longer applicable and have been removed from the SFP regulations in this proposed revision as overall regulatory cleanup:

- Section 1859.91. Implementation of Priority Points Due to Insufficient State Funds.
- Section 1859.92. Priority Points for New Construction Projects
- Section 1859.94. Hardship Funding.

CONCLUSION

Staff is presenting the attached proposed Facility Hardship Program and Seismic Mitigation Program Regulations and Forms for approval on an emergency basis. Approving the Regulations and Forms will enable the Board to administer the program according to the new requirements.

RECOMMENDATIONS

- 1. Adopt the regulatory amendments as shown in Attachments A1 through A3.
- 2. Authorize the Executive Officer to file the proposed Regulations with the Office of Administrative Law on an emergency basis and make the regulations permanent.

OFFICE OF PUBLIC SCHOOL CONSTRUCTION STAKEHOLDER MEETING February 7, 2020

Facility Hardship Program and Seismic Mitigation Program Proposed Regulations

1859.2 Definitions

"Facility Hardship" <u>means the repair, reconstruction, or replacement of School Buildings,</u> <u>components of School Buildings, or school site conditions authorized by Section</u> <u>1859.82.1 or 1859.82.2.</u> means new or replacement facilities authorized by Section 1859.82 (a) or (b).

"Facility Hardship Square Footage Grant" means the grant per square foot provided for Facility Hardship replacement facilities funding pursuant to Sections 1859.82 (a) or (b) 1859.82.1(b)(4)(B) or 1859.82.2(b)(4)(B), excluding additional grants provided under Section 1859.82 (a) or (b) 1859.82.1 or 1859.82.2

• • •

"Form SAB 58-01" means the *Facility Hardship Cost Estimate*, Form SAB 58-01 (New 02/20), which is incorporated by reference.

•••

"Most Vulnerable Category 2 Buildings" means the building meets the criteria outlined in Section $\frac{1859.82(a)(1)(C)}{1859.82.2(a)}$ and is one of the following building types: ...

• • •

<u>"Portable Classroom Replacement Grant" – Starting in 2020 is \$46.55 per Square Foot</u> and will be adjusted in the manner prescribed in Section 1859.71.

<u>"Portable Toilet Replacement Grant" – Starting in 2020 is \$118.62 per Square Foot and will be adjusted in the manner prescribed in Section 1859.71.</u>

...

"Rehabilitation Cost" means the health and safety mitigation grant that is less than 50 percent of the Current Replacement Cost of the School Building.

Rehabilitation Costs provided shall be 60 percent of the eligible costs in Form SAB 58-01 required in Section 1859.82.1(c)(3)(C) that has been reviewed and approved by OPSC and approved by the Board.

"Seismic Rehabilitation Grant" means a grant allowable under Education Code Section 17075.10(a) and (b)(2) and Section $\frac{1859.82(a)(1)(A)(1)b}{1859.82.2(c)(4)}$ excluding additional grants.

Section 1859.51. Adjustments to the New Construction Baseline Eligibility.

The baseline eligibility for new construction determined on the Form SAB 50-03 will be adjusted as follows:

• • •

(h) Increased by the number of pupils eligible for grants pursuant to Section $\frac{1859.82(a)}{1859.82.1(b)(4)(A)}$ or $\frac{1859.82.2(b)(4)(A)}{1859.82.2(b)(4)(A)}$.

• • •

(s) increased by the capacity of classrooms that were originally included in the district's baseline eligibility, later demolished as part of a project pursuant to Section 1859.82.1 or 1859.82.2, and did not receive replacement funding as part of that project.

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

(I) Adjusted as a result of classrooms demolished and replaced pursuant to Regulation Section 1859.82. <u>School Buildings that receive replacement funding via the New</u> <u>Construction Grant or the Facility Hardship Square Footage Grant pursuant to Section</u> 1859.82.1 or Section 1859.82.2.

• • •

Section 1859.76. New Construction Additional Grant for Site Development Costs.

In addition to any other funding authorized by these Regulations, the Board shall provide funding equal to 50 percent of the following approved site development and applicable design costs: (a) Service site development cost, within school property lines for:

. . .

(a)(12) Removal and relocation of portable classrooms on a site eligible for replacement funding pursuant to Section $\frac{1859.82(a)}{1859.35(a)}$ that are available for housing pupils pursuant to Section 1859.35(a).

•••

(d)(3) 6 percent of the State and district share for Elementary School Pupils and Middle School Pupils and 3.75 percent of the State and district share for High School Pupils of the funding provided by Sections 1859.71.2, 1859.72, 1859.73, 1859.73.2, $\frac{1859.82}{1859.82.1(b)(3)(A)(1)}$, $\frac{1859.82.1(b)(3)(B)}{1859.82.2(b)(4)(B)}$, $\frac{1859.83(a)}{(b)}$, $\frac{1859.82.1(b)(3)(1)}{(a)}$, $\frac{1859.83(a)}{(b)}$, $\frac{1859.82.2(b)(4)(1)}{(a)}$, $\frac{1859.83(a)}{(b)}$, $\frac{1859.82.2(b)(2)}{(a)}$, $\frac{1859.82.2(b)(2)}{(a)}$, $\frac{1859.83(a)}{(a)}$, $\frac{1859.82}{(a)}$, $\frac{1859.8$

Section 1859.77.3. Use of New Construction Grant Funds for Projects Accepted by the DSA after January 22, 2003.

• • •

(a)(6) For purposes of this section to determine if an existing facility is inadequate, the existing square footage is less than 60 percent of the square footage necessary for the current CBEDS for the site plus the Net School Building Capacity of the proposed project as calculated pursuant to Section 1859.82(b) <u>1859.82.1(b)(4)(B)(2)</u>, except for Alternative Education Schools. For Alternative Education Schools, refer to the following:

• • •

(7)(A)2. For a multipurpose room, gymnasium, and/or library, refer to the chart in Section 1859.82(b) <u>1859.82.1(b)(4)(B)(2)</u>.

• • •

Article 9. Hardship Assistance Section 1859.80.

General.

A district shall qualify for hardship assistance by demonstrating one or more of the following:

• • •

(b) A facility Hardship Grant as provided in Section 1859.82. Qualification for facility hardship as provided in Section 1859.82.1 or 1859.82.2.

• • •

Section 1859.81. Financial Hardship.

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(a)(8) Funding to pay for obtaining a structural report pursuant to Section <u>1859.82.2</u> 1859.82 for an approvable and funded seismic mitigation project.

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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 <u>1859.82.2</u> <u>1859.82</u>. 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.

Section 1859.82. Facility Hardship.

A district is eligible for facility hardship funding to repair, replace, or construct new classrooms and related facilities if the district demonstrates there is an unmet need for pupil housing or the condition of the facilities, or the lack of facilities, is a threat to the health and safety of the pupils. A facility hardship is available for:

(a) Repair of facilities, new classrooms and/or subsidiary facilities (corridors, toilets, kitchens and other non-classroom space), or replacement facilities if either (1) or (2) are met:

(1) The facilities are needed to ensure the health and safety of the pupils if the district can demonstrate to the satisfaction of the Board that the health and safety of the pupils is at risk. Factors to be considered by the Board shall include the close proximity to a major freeway, airport, electrical facility, high power transmission lines, dam, pipeline, industrial facility, adverse air quality emission or other health and safety risks, including structural deficiencies required by the DSA to be repaired, seismic mitigation of the Most Vulnerable Category 2 Buildings as verified by the DSA, traffic safety or because the pupils reside in remote areas of the district and transportation to existing facilities is not possible or poses a health and safety risk. Funding for seismic mitigation related and ancillary costs for the Most Vulnerable Category 2 Buildings as health and safety risk. Funding for seismic mitigation related and ancillary costs for the Most Vulnerable Category 2 Buildings as health category 2 Buildings shall only be provided from the SFP New Construction Account.

(A) The district shall prepare and submit to the OPSC an Application which includes a cost/benefit analysis which will be used to compare the total costs to remain in the classroom or related facility and mitigate the problem to the Current Replacement Cost of the classroom or related facility. The cost/benefit analysis may include applicable site development costs as outlined in Section 1859.76. The cost/benefit analysis shall not include increased costs associated with high performance related costs or components, with the exception of those high performance components that were pre-existing in the classroom or related facility.

1. If the total cost to remain in the classroom or related facility is 50 percent or less than the Current Replacement Cost, the district may qualify for either grant below, as applicable:

a. Modernization Excessive Cost Hardship Grant for Rehabilitation Costs pursuant to Section 1859.83(e), or

b. A grant not to exceed 50 percent of the cost estimate that has been reviewed and approved by the OPSC and approved by the Board for seismic repair.

2. If the total cost to remain in the classroom or related facility is greater than 50 percent of the Current Replacement Cost and the Application is for replacement facilities, the district may qualify for a grant for a new or replacement school or replacement facilities as a new construction project.

3. If the total cost to remain in the classroom or related facility is greater than 50 percent of the Current Replacement Cost and the Application is for the repair, not the replacement, of a Qualified Historical School Building, the district may qualify for funding as a new construction project. The district must demonstrate that the facility meets the definition of a Qualified Historical School Building. Qualified Historical School Building status must be determined by an appropriate local, state, or federal governmental agency or by a person(s) who meets the Professional Qualification Standards set forth by the Secretary of the Interior's Standard and Guidelines for Archeology and Historical Preservation.

(B) If the request is for facilities that include structural and/or seismic deficiencies, the cost/benefit analysis must also include a report from a licensed design professional identifying the minimum work necessary to obtain DSA approval. The report must contain a detailed cost estimate of the repairs. The cost/benefit analysis shall not include increased costs associated with high performance related costs or components, with the exception of those high performance components that were pre-existing in the classroom or related facility. The report and cost estimate shall be subject to review by the OPSC for conformance with the Current Construction Cost Publication by the Sierra West Group and, at the OPSC's discretion, the DSA. For seismic deficiencies of the Most Vulnerable Category 2 Buildings, the report and the cost estimate for the minimum work necessary must be reviewed by the DSA.

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

The structural engineer's report shall conform to the guidelines prepared by the DSA, in accordance with Education Code Section 17310.

(2) The classroom or related facility was lost or destroyed as a result of a disaster such as fire, flood or earthquake and the district has demonstrated satisfactorily to the Board that the classroom or related facility was uninsurable or the cost for insurance was prohibitive.

If the district qualifies for a new or replacement school pursuant to either (a)(1)(A)2. or (a)(2) above, the district is eligible for a New Construction Grant as a new construction

project for the lesser of the pupils housed in the replaced facility based on loading standards pursuant to Education Code Section 17071.25(a)(2) or the latest CBEDS enrollment at the site.

If the district qualifies for repair of a Qualified Historical School Building pursuant to (a)(1)(A)3. or replacement facilities on the same site pursuant to either (a)(1)(A)2. or (a)(2) above, the district is eligible for funding as a new construction project. Replacement facilities and square footage amounts used to determine funding for a Qualified Historical School Building shall be allowed in accordance with the square footage amounts provided in the chart in Section (b) below. If the facility eligible for replacement is not shown in the chart in Section (b) below, the replacement facility shall be limited to the square footage replaced. If the Qualified Historical School Building is a facility type not shown in the chart in Section (b) below, the square footage amounts used to determine funding shall be limited to the existing square footage of the Qualified Historical School Building. The grant amount provided shall be \$173.30 per square foot for Toilet Facilities and \$96.30 per square foot for all other facilities. Additional funding may be provided for applicable site development costs pursuant to Section 1859.76, New Construction Excessive Cost Hardship Grant(s) pursuant to Section 1859.83(a), (b) or (d), therapy room pursuant to Section 1859.72, multilevel construction pursuant to Section 1859.73, project assistance pursuant to Section 1859.73.1, and high performance incentive pursuant to Section 1859.77.4 provided that the high performance points attained are related to the scope of the Facility Hardship project. The amounts shown will be adjusted in the manner prescribed in Section 1859.71. For any project funded in whole or in part from any State bond funds for which the construction contract is awarded prior to January 1, 2012, the district may be eligible for the funding provided to initiate and enforce a LCP as prescribed in Section 1859.71.4(a). For any project for which the construction contract is awarded on January 1, 2012 through June 19, 2014, the grant may be adjusted in the manner prescribed in Section 1859.71.4(c) and subject to the limitations established in Section 1859.71.4(d).

Any grants provided pursuant to either (a)(1) or (a)(2) above will be reduced for any space deemed available by the Board in the district, the HSAA or Super HSAA that could be used to house some or all of the displaced pupils, fifty percent of any insurance proceeds collectable by the district for the displaced facilities and fifty percent of the net proceeds available from the disposition of any displaced facilities. If the district qualifies for rehabilitation of facilities on the same site pursuant to subsection (a)(1)(A)(1)b, the district is eligible for a Seismic Rehabilitation Grant. The grant provided is pursuant to subsection (a)(1)(A)(1)b. and Education Code Section 17075.10(b)(2). Additional funding may be provided for a high performance incentive grant pursuant to Section 1859.77.4. For any project for which the construction contract is awarded on January 1, 2012 through June 19, 2014, the seismic rehabilitation grant may be adjusted in the manner prescribed in Section 1859.71.4(c) and subject to the limitations established in Section 1859.71.4(d).

(b) A multi-purpose room, toilet, gymnasium, school administration or library/media center, facility that meets all the following:

(1) The facility was lost or destroyed as a result of a disaster, including but not limited to fire, flood or earthquake.

(2) The facility is no longer useable for school purposes as recommended by the California Department of Education and approved by the Board.

(3) The district has demonstrated satisfactorily to the Board that the facility was uninsurable or the cost of insurance was prohibitive.

If the district qualifies, the district is eligible for funding as a new construction project. The funding amount provided shall be \$96.30 per square foot for library/media center, school administration, gymnasium and multi-purpose facilities, and/or \$173.30 per square foot for Toilet Facilities. A New Construction Additional Grant may be provided for applicable site development costs pursuant to Section 1859.76, New Construction Excessive Cost Hardship Grant(s) pursuant to Section 1859.83(a) and (d), therapy room pursuant to Section 1859.72, multilevel construction pursuant to Section 1859.73, project assistance pursuant to Section 1859.73.1, and high performance incentive pursuant to Section 1859.77.4 provided that the high performance points attained are related to the scope of the Facility Hardship project. The amounts shown will be adjusted in the manner prescribed in Section 1859.71. For any project funded in whole or in part from any State bond funds for which the construction contract is awarded prior to January 1, 2012, the district may be eligible for the funding provided to initiate and enforce a LCP as prescribed in Section 1859.71.4(a). For any project for which the construction contract is awarded on January 1, 2012 through June 19, 2014, the grant may be adjusted in the manner prescribed in Section 1859.71.4(c) and subject to the limitations established in Section 1859.71.4(d).

Any grants provided pursuant to (b) above, shall be reduced by fifty percent of any insurance proceeds collectable by the district for the displaced facilities and fifty percent of the net proceeds available from the disposition of any displaced facilities.

The square footage provided, after accounting for all useable facilities on the site, shall not exceed the following:

| Facility | Elementary School | Middle School | High School |
|---|--|--|--|
| | Pupils | Pupils | 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. t. per pron | 4 sq. π. per pupi | 5 sq. ft. per pupil |
| | minin um 3 0 rg. t. | r mmmum 3 0 sc ft. | minimum 300 sq. ft. |
| Gymnasium | N/A | 12.9 sq. ft. per pupil | 15.3 sq. ft. per pupil |
| (includes | | minimum 6,828 sq. ft. | minimum 8,380 sq. ft. |
| shower/locker) | | maximum 16,000 sq. ft. | maximum 18,000 sq. ft. |
| School Administration | 3 sq. ft. per pupil | 3 sq. ft. per pupil | 4 sq. ft. per pupil |
| | minimum 600 sq. ft. | minimum 600 sq. ft. | minimum 800 sq. ft. |
| Library/Media Center | 2.3 sq. ft. per pupil | 3.3 sq. ft. per pupil | 4.3 sq. ft. per pupil |
| | plus 600 sq. ft. | plus 600 sq. ft. | plus 600 sq. ft. |

Any facilities eligible for facility hardship not shown in the above chart or for Alternative Education facilities not shown in the table in Section 1859.77.3(a)(5) shall be eligible for replacement square footage equal to the facilities replaced. For an Alternative Education school eligible for a facility hardship, utilize the square footage provided in Section 1859.77.3(a)(5), with the exception of toilet and administration where the chart above shall be utilized.

The modernization baseline eligibility provided n Section 1859.60 will be adjusted as a result of funding provided as a new construction project pursuant to (a) or (b) above.

A district may request a determination of eligibility for facility hardship funding in advance of project funding.

-(c) A district seeking replaced facilities as a result of either (a) or (b) above must submit Form SAB 50-04 for the replaced facilities:

(1) Within 18 months if the replacement facilities will be located on the same site.

(2) Within 24 months if the replacement facilities will be located on a replacement site.

If an Approved Application for the replaced facility is not accepted within the time periods identified in (c)(1) or (c)(2) above, the Board shall re-review the criteria submitted by the district for replacement of the facility prior to apportionment of the replaced facility.

1859.82 Facility Hardship Program and Seismic Mitigation Program

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.

1859.82.1 Facility Hardship Program

"School Building" for the purposes of this Section shall have the same definition as Education Code Section 17283, and shall also exclude any districtwide administrative facilities.

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.

Beginning 90 days after the effective date of these regulations, Approved Applications requesting Facility Hardship Program funding shall be submitted to OPSC within 12 months of DSA approval for the scope of work mitigating the identified health and safety threat. If the project does not require DSA approval, then the Approved Application for funding must be received within the 6 months following project completion, as demonstrated by the earliest of the following: the date that the notice of completion of the project has been filed; occupancy of any portion of the project are currently in use by the district. For cause shown, if a district demonstrates that extreme or unusual circumstances prevented the submission of an eligible application within the applicable timeline outlined above, OPSC may allow up to an additional 6 months for submittal.

- (a) <u>Districts may qualify for funding to replace or construct new School Buildings.</u> <u>Factors to be considered by the Board to determine eligibility for Facility Hardship</u> <u>program replacement funding may include, but are not limited to:</u>
- (1) Damage or loss as a result of a natural disaster such as a fire, flood, or earthquake.
- (2) <u>Proximity to a major freeway, airport, electrical facility, high power transmission</u> <u>lines, dam, pipeline, or industrial facility.</u>
- (3) Adverse air quality.
- (4) Structural deficiency to the School Building, and
- (5) Site conditions such as faulting, toxic soil, or liquefaction.
- (6) Or other factors approved by the Board.
- (b) <u>To qualify for replacement funding for School Buildings, the district must submit an</u> <u>Approved Application for funding and either (1) or (2) below:</u>
- (1) For School Buildings that are lost, destroyed, or unable to be repaired, the district must submit:
- (A) <u>A report from an industry specialist that states that the only way to mitigate the health and safety threat is to replace the School Building(s).</u>
- (B) <u>Documentation which demonstrates that the facilities in the project must be</u> reconstructed in order to house the current enrollment of the district.

- (2) For permanent School Buildings where the cost to rehabilitate the School Building(s) exceeds 50 percent of the Current Replacement Cost, or for Portable Classrooms where the cost to rehabilitate exceeds the Portable Classroom Replacement Grant or Portable Toilet Replacement Grant, the district must submit:
- (A) A report by an industry specialist that outlines the minimum work to mitigate the health and safety threat and remain in the existing School Building. If the threat is due to the presence of mold, OPSC must conduct a site visit to view the damage prior to remediation. If the remediation is done prior to a site visit, the application will be ineligible for funding. Requests for asbestos mitigation must include lab test results indicating the asbestos is currently friable, and provides the location, material, and testing methods used.
- (B) <u>A letter of concurrence from a governmental agency that has jurisdiction or expertise</u> <u>over the field in which the health and safety threat originates. The letter must</u> <u>concur with the industry specialist report on both 1. and 2. below:</u>
- 1. An imminent health and safety threat to student and/or staff exists.
- 2. The mitigation measures outlined in the industry specialist's report are the minimum measures required to mitigate the threat and allow the continued use of the School Building(s).
- (C) Applications must include a detailed Form SAB 58-01 that meets the following requirements:
- 1. <u>The Form SAB 58-01 must use the most current edition of the Current Construction</u> <u>Remodeling and Repair Cost publication by Sierra West Publishing. The Form SAB</u> <u>58-01 shall not include contract amounts, actual costs paid, or bid amounts, unless</u> <u>the scope of work is not contained in the most current edition of the Current</u> <u>Construction Remodeling and Repair Cost publication by Sierra West Publishing.</u> <u>OPSC may accept other supporting documentation for scopes of work not contained</u> <u>in the Sierra West Current Construction Remodeling and Repair Cost publication.</u>
- 2. <u>All requested line items shall include Construction Specifications Institute reference</u> <u>number, description, F3 total unit cost amount, and quantity. Any line items that</u> <u>include amounts in lump-sum formats will not be reviewed or approved.</u>
- 3. <u>The work in the Form SAB 58-01 provided by the licensed design professional shall</u> match the work outlined in the report for the minimum work required to mitigate the health and safety threat.
- 4. The estimate submitted to OPSC shall be for the same scope of work reviewed and concurred to by DSA, and that is referenced in the governmental concurrence letter for the project.
- 5. <u>The Form SAB 58-01 may also include any work required by DSA to obtain plan</u> <u>approval.</u>
- (D) <u>A cost/benefit analysis that demonstrates the minimum work required to mitigate the health and safety threat and remain in the School Building exceeds 50 percent of the Current Replacement Cost of the existing Square Footage of the School Building. The minimum work required may include work required by DSA to gain approval for the mitigation project.</u>
- (E) <u>All other documents required to complete an Approved Application for funding. This</u> includes:
- 1. <u>A completed Application for Funding (Form SAB 50-04).</u>
- 2. The DSA Plan Approval letter for the project or documentation from DSA verifying that the project is exempt from their approval process.

- 3. <u>CDE Plan Approval letter for the project or documentation from CDE verifying that</u> <u>the project is exempt from their approval process.</u>
- 4. If the project is for a high school site, a letter or meeting minutes from the district's Career and Technical Education Advisory Committee (CTEAC) certifying that the district is in compliance with all career technical facility needs and assessments as outlined in Education Code, Section 17070.955.
- (3) Applications for Facility Hardship replacement funding that do not submit all documents required as part of (1) or (2) above shall be returned without review.
- (4) If the district qualifies for funding to replace their School Buildings, the district is eligible to receive funding for the project as follows:
- (A) If the district is required to replace all School Buildings on site, the district is eligible to receive funding as follows:
- 1. A New Construction Grant will be provided for the lesser of 2. or 3. below.
- 2. <u>The classroom capacity determined by multiplying the number of classrooms on the project site being replaced by:</u>
- a. 25 pupils for each K-6 classroom.
- b. 27 pupils for each 7-12 classroom.
- c. <u>13 pupils for each Non-Severely Disabled Individuals with Exceptional Needs</u> <u>classroom.</u>
- d. 9 pupils for each Severely Disabled Individuals with Exceptional Needs classroom.
- 3. The higher of a., b., or c. below:
- a. The CBEDS Report of the current enrollment reporting year at the existing project site.
- b. <u>The average CBEDS Report of the current enrollment reporting year</u> and two immediately preceding enrollment reporting years at the existing project site.
- c. <u>If the site is closed, use the CBEDS Report of the last enrollment reporting year in</u> which the site was open.
- 4. Additional funding may be provided, as applicable, for:
- a. Fire Code Requirements pursuant to 1859.71.2,
- b. therapy room pursuant to Section 1859.72,
- c. multilevel construction pursuant to Section 1859.73,
- d. project assistance pursuant to Section 1859.73.1.
- e. replacement with multistory construction pursuant to Section 1859.73.2,
- f. site acquisition pursuant to 1859.74, 1859.74.5, and 1859.75,
- g. Hazardous waste removal pursuant to 1859.74.2, 1859.74.3, and 1859.74.4,
- h. Applicable site development costs pursuant to 1859.76, and
- i. <u>New Construction Excessive Cost Hardship Grant(s) for geographic location pursuant</u> to Section 1859.83(a),
- j. <u>New Construction Excessive Cost Hardship Grant(s) for small size projects pursuant</u> to Section 1859.83(b)
- k. <u>New Construction Excessive Cost Hardship Grant(s) for new school projects</u> pursuant to Section 1859.83(c), and
- I. <u>New Construction Excessive Cost Hardship Grant(s) urban location, security</u> requirements and impacted site pursuant to Section 1859.83(d)
- (B) If the district qualifies to replace some but not all School Buildings on the project site, funding will be based on the Square Footage of the School Buildings replaced and is capped by the lesser of the amount provided in accordance to the chart below and

the Square Footage constructed for each category as justified by enrollment at the project site as follows:

- 1. The enrollment at the project site, is determined by the higher of a. or b. below, or c.:
- a. <u>The CBEDS Report of the current enrollment reporting year at the existing project</u> <u>site.</u>
- b. The average CBEDS Report of the current enrollment reporting year and two immediately preceding enrollment reporting years at the existing project site.
- c. If the site is closed, use the CBEDS Report of the last enrollment reporting year in which the site was open.
- 2. <u>Using the enrollment determined in 1. any permanent replacement Square Footage</u> provided will be calculated in accordance to a., b., c., below and the chart below.
- a. If the actual square footage being constructed in the replacement project is less than the amount allowable in the chart for each facility type, the replacement Square Footage shall be limited to the actual square footage constructed.
- b. <u>Non-specialized classroom space provided is limited by the enrollment determined in</u> <u>1. rounded up to the nearest whole classroom based on 1859.82.1(b)(4)(A)2., and</u> <u>then reduced for any classroom space available at the site to house the pupils at the</u> <u>site.</u>
- c. <u>Classrooms with specialized design such as auto shop, metal shop, music rooms,</u> <u>consumer home economic laboratories, industrial technology laboratories, or</u> <u>science laboratories will qualify for funding if used for its specialized purpose in the</u> <u>current enrollment reporting year or immediately preceding enrollment reporting</u> <u>year. Additionally, these spaces will not count as available capacity for purposes of</u> <u>providing funding in this section when calculating space available to house displaced</u> <u>pupils.</u>
- d. <u>Any space not in the chart below will be provided based on the Square Footage</u> <u>replaced. This may include, but is not limited to, janitor's closets, hallways, and</u> <u>vestibules.</u>

| <u>Facility</u> | Elementary | Middle School | High School |
|--|----------------------------------|------------------------------|--|
| | School Pupils | Pupils | Pupils |
| Multi-Purpose | 5.3 sq. ft. per pupil | 5.3 sq. ft. per pupil | 6.3 sq. ft. per pupil |
| (includes food | minimum 4,000 sq. | minimum 5,000 sq. | minimum 8,200 sq. |
| service) | ft. | ft. | <u>ft.</u> |
| Toilet | <u>3 sq. ft. per pupil</u> | 4 sq. ft. per pupil | <u>5 sq. ft. per pupil</u> |
| | minimum 300 sq. | minimum 300 sq. | minimum 300 sq. |
| | ft. | ft. | ft. |
| <u>Gymnasium</u> | <u>N/A</u> | 12.9 sq. ft. per | <u>15.3 sq. ft. per</u> |
| (includes | | pupil minimum | pupil minimum |
| shower/locker area) | | <u>6,828 sq. ft.</u> | <u>8,380 sq. ft.</u> |
| | | <u>maximum 16,000</u> | <u>maximum 18,000</u> |
| | | <u>sq. ft.</u> | <u>sq. ft.</u> |
| School Administration | <u>3 sq. ft. per pupil</u> | <u>3 sq. ft. per pupil</u> | <u>4 sq. ft. per pupil</u> |
| | <u>minimum 600 sq.</u> | <u>minimum 600 sq.</u> | <u>minimum 800 sq.</u> |
| | <u>ft.</u> | <u>ft.</u> | <u>ft.</u> |
| Library/Media Center | 2.3 sq. ft. per pupil | <u>3.3 sq. ft. per pupil</u> | 4.3 sq. ft. per pupil |
| | <u>plus 600 sq. ft.,</u> | <u>plus 600 sq. ft.</u> | <u>plus 600 sq. ft.</u> |
| | <u>minimum 960 sq.</u> | <u>minimum 960 sq.</u> | <u>minimum 960 sq.</u> |
| | <u>ft.</u> | <u>ft.</u> | <u>ft.</u> |
| Kindergarten | <u>1,350 sq. ft. for</u> | | |
| Classrooms (including | each replacement | <u>NA</u> | NA |
| <u>Transitional</u> | <u>classroom.</u> | | |
| Kindergarten) Classrooms (1 st -12 th | 060 og ft for ogeh | <u>960 sq. ft. for each</u> | 060 og ft for ogeh |
| | 960 sq. ft. for each replacement | replacement | <u>960 sq. ft. for each</u> replacement |
| <u>grade)</u> | classroom | classroom | classroom |
| Computer | 960 sq. ft. for each | <u>960 sq. ft. for each</u> | <u>960 sq. ft. for each</u> |
| instructional support | replacement | replacement | replacement |
| area, Industrial and | classroom. | classroom. | classroom. |
| Technology/Education | | | |
| Laboratory | | | |
| Laboratory | 1,300 sq. ft. for | 1,300 sq. ft. for | <u>1,300 sq. ft. for</u> |
| Classrooms (including | each replacement | each replacement | each replacement |
| science and | classroom. | classroom. | classroom. |
| consumer home | | | |
| economics. (Does not | | | |
| include Industrial and | | | |
| Technology/Education | | | |
| <u>Laboratory)</u> | | | |

- e. <u>Beginning in 2020 the resulting Square Footage amount(s) shall be multiplied by</u> <u>\$204 per square foot for all non-Toilet Facilities and by \$366 per square foot for</u> <u>Toilet Facilities (includes shower/locker area and physical therapy area for</u> <u>Individuals with Exceptional Needs). The amounts shown will be adjusted in the</u> <u>manner prescribed in Section 1859.71.</u>
- 3. Additional funding may be provided, as applicable, for:

- a. therapy room pursuant to Section 1859.72,
- b. multilevel construction pursuant to Section 1859.73,
- c. project assistance pursuant to Section 1859.73.1.
- d. replacement with multistory construction pursuant to Section 1859.73.2,
- e. site acquisition pursuant to 1859.74,
- f. Hazardous waste removal pursuant to 1859.74.2,
- g. Applicable site development costs pursuant to 1859.76, and
- h. <u>New Construction Excessive Cost Hardship Grant(s) for geographic location pursuant</u> to Section 1859.83(a),
- i. <u>New Construction Excessive Cost Hardship Grant(s) for small size Projects pursuant</u> to Section 1859.83(b), and
- j. <u>New Construction Excessive Cost Hardship Grant(s) urban location, security</u> requirements and impacted site pursuant to Section 1859.83(d)
- (C) Using the enrollment determined in (b)(4)(B)1., any Portable Classroom replacement funding provided will be calculated using the Portable Replacement Grant. Any portable toilet facilities provided will be calculated using the Portable Toilet Replacement Grant.
- 1. Additional funding may be provided, as applicable, for:
- a. Fire Code Requirements pursuant to 1859.71.2,
- b. therapy room pursuant to Section 1859.72,
- c. project assistance pursuant to Section 1859.73.1.
- d. site acquisition pursuant to 1859.74,
- e. Hazardous waste removal pursuant to 1859.74.2,
- f. Applicable site development costs pursuant to 1859.76, and
- g. Excessive Cost Hardship Grant(s) for geographic location pursuant to Section 1859.83(a),
- h. <u>New Construction Excessive Cost Hardship Grant(s) for small size projects pursuant</u> to Section 1859.83(b), and
- i. Excessive Cost Hardship Grant(s) urban location, security requirements and impacted site pursuant to Section 1859.83(d)
- (D) If the district qualifies for replacement funding, the funding may be used to rehabilitate the facility as long as the qualifying health and safety threat is fully mitigated. If replacement funding is used for rehabilitation work, the district may request the following supplemental grants, as applicable, for:
- 1. <u>Fire code requirements pursuant to 1859.71.2 if the funding is based on a per-pupil</u> basis pursuant to 1859.82.1(b)(4)(A),
- 2. Therapy room pursuant to Section 1859.72,
- 3. Project assistance pursuant to Section 1859.73.1.
- 4. Excessive Cost Hardship Grant(s) for geographic location pursuant to Section <u>1859.83(a)</u>,
- 5. <u>New Construction Excessive Cost Hardship Grant(s) for small size projects pursuant</u> to Section 1859.83(b), and
- 6. Excessive Cost Hardship Grant for urban location, security requirements and impacted site pursuant to Section 1859.83(d)

- (c) <u>Districts may qualify for funding to rehabilitate their School Buildings, components of</u> <u>School Buildings, or school site conditions. Factors to be considered by the Board</u> <u>may include (1) or (2) below:</u>
- (1) <u>School Buildings where the minimum cost to mitigate the health and safety threat</u> 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. Health and safety threats that may qualify include, but are not limited to:
- (A) <u>School Building structural deficiency.</u>
- (B) <u>Hazardous conditions such as methane, lead, or asbestos mitigation.</u>
- (C) Unsafe water supply.
- (D) Site conditions such as faulting, toxic soil, landslide risk, or liquefaction.
- (1) <u>To qualify for Facility Hardship rehabilitation funding for School Buildings or</u> <u>components of School Buildings, the district must submit an Approved Application</u> <u>for funding and all documents outlined below. Applications that do not meet the</u> <u>requirements below shall be returned without review.</u>
- (A) <u>A report by an industry specialist that outlines the minimum work to mitigate the health and safety threat and remain in the existing School Building. If the threat is due to the presence of mold, OPSC must conduct a site visit to view the damage prior to remediation. If the remediation is done prior to a site visit, the application will be ineligible for funding. Requests for asbestos mitigation must include lab test results indicating the asbestos is currently friable, and provides the location, material, and testing methods used.</u>
- (B) <u>A letter of concurrence from a governmental agency that has jurisdiction or expertise</u> over the field in which the health and safety threat originates. The letter must concur with the industry specialist's report on both 1. and 2. below:
- 1. An imminent health and safety threat to student and/or staff exists.
- 2. <u>The mitigation measures outlined in the industry specialist's report are the minimum</u> <u>measures required to mitigate the threat and allow the continued use of the School</u> <u>Building(s) or component.</u>
- (C) Applications must include a detailed Form SAB 58-01 that meets the following requirements:
- 1. <u>The Form SAB 58-01 must use the most current edition of the Current Construction</u> <u>Remodeling and Repair Cost publication by Sierra West Publishing. The Form SAB</u> <u>58-01 shall not include contracted amounts, actual costs paid, or bid amounts,</u> <u>unless the scope of work is not contained in the most current edition of the Current</u> <u>Construction Remodeling and Repair Cost publication by Sierra West Publishing.</u> <u>OPSC may also accept other supporting documentation for scope of work not</u> <u>contained in the Sierra West Current Construction Remodeling and Repair Cost</u> <u>publication.</u>
- 2. <u>All requested line items shall include Construction Specifications Institute (CSI)</u> reference number, description, F3 total unit cost amount, and quantity. Any line items that include amounts in lump-sum formats will not be reviewed and will be disallowed.

- 3. <u>The work in the Form SAB 58-01</u>, provided by the licensed design professional, shall <u>match the work outlined in the report for the minimum work required to mitigate the</u> <u>health and safety threat.</u>
- 4. If the project requires DSA plan approval, the Form SAB 58-01 submitted to OPSC shall be for the same scope of work reviewed and concurred to by DSA, and that is referenced in the governmental concurrence letter for the project.
- 5. <u>The Form SAB 58-01 may also include any associated work required by DSA as a result of the mitigation of the health and safety threat.</u>
- (D) Facility Hardship applications for School Buildings must also include a cost/benefit analysis. The cost/benefit analysis shall be completed based on the type of the project as outlined below:
- 1. For permanent buildings, the district must demonstrate the minimum work required to mitigate the health and safety threat and remain in the School Building is less than 50 percent of the Current Replacement Cost of the School Building. The minimum work required may include work required by Division of the State Architect to gain approval for the mitigation project.
- 2. For Portable School Buildings, the district must demonstrate the minimum work required to mitigate the health and safety threat and remain in the portable building is less than the Portable Classroom Replacement Grant. The minimum work required may also include any associated work required by DSA as a result of the mitigation of the health and safety threat.
- 3. <u>Applications that are for necessary components of a site or School Building, such as hazardous water supply, methane mitigation, faulting, liquefaction, landslide potential, friable asbestos, do not require a Cost Benefit Analysis to be submitted.</u>
- (E) <u>All other documents required to complete an Approved Application for funding. This</u> includes:
- 1. A completed Application for Funding (Form SAB 50-04).
- 2. <u>The DSA Plan Approval letter for the project or documentation from DSA verifying</u> that the project is exempt from their approval process.
- 3. <u>CDE Plan Approval letter for the project or documentation from CDE verifying that the project is exempt from their approval process.</u>
- 4. If the project is for a high school site, a letter or meeting minutes from the district's Career and Technical Education Advisory Committee (CTEAC) certifying that the district is in compliance with all career technical facility needs and assessments as outlined in Education Code, Section 17070.955
- (4) If the district qualifies for funding to rehabilitate or repair their School Buildings, the district is eligible to receive funding for the project as follows:
- (A) Rehabilitation Costs provided shall be 60 percent of the eligible costs in the Form SAB 58-01 required in Section 1859.82.1(c)(3)(C) that has been reviewed and approved by the OPSC and approved by the Board.
- (B) If the district qualifies for rehabilitation funding, the funding may be used towards the replacement of the facility as long as the qualifying health and safety threat is fully mitigated.
- (C) <u>Applicable supplemental grants may be provided for the following:</u>
 - 1. project assistance pursuant to Section 1859.73.1.
 - 2. geographic percentage factor pursuant to 1859.83(a)
 - (d) Any grants provided in accordance to (b) or (c) above shall be adjusted as follows:
 - (1) For projects funded in accordance to (b) above:

- (A) <u>Reduced for any space deemed available by the Board in the district, HSAA, or</u> <u>Super HSAA that could be used to house some or all of the displaced pupils in the</u> <u>project.</u>
- (B) <u>Reduced by 50 percent of any insurance proceeds collectable by the district for the project. Any insurance proceeds collected after Apportionment shall be reported to OPSC and the Apportionment will be amended accordingly.</u>
- (C) <u>Reduced by 50 percent of the net proceeds available from the disposition of the property and/or facilities in the project.</u>
- (2) For projects funded in accordance to (c) above:
- (A) 60 percent of any insurance proceeds collectable by the district for the project.
- (B) <u>60 percent of the net proceeds available from the disposition of any displaced</u> <u>facilities in the project.</u>
- (e) Adjustments to School Facility Program per-pupil grants.
- (1) <u>The district's New Construction Eligibility will be adjusted for any net increase in</u> <u>classroom capacity in the project pursuant to Section 1859.51(i).</u>
- (2) The baseline eligibility for modernization as provided in Section 1859.60 will be adjusted for any funding received in accordance to (b) above. The age of the classroom and square footage in the project shall be reset to the date of the Apportionment for the project.
- (f) Districts that qualify for Financial Hardship assistance may file an application for design funding, site funding, and determination of program eligibility in advance of construction funding.
- (1) To request advanced funding for design for eligible projects, the district must submit an Application for Funding (Form SAB 50-04) indicating the request for design funding and all documents listed in Section 1859.82.1(c)(3)(A) through Section 1859.82.1(c)(3)(D)3.
- (2) Advanced funding for design shall be provided based on the eligible project type as follows:
- (A) For projects receiving funding for advanced design for the replacement of all School Buildings on the project site pursuant to Section 1859.82.1(b)(4)(A), the Board will apportion an amount not to exceed 40 percent of the New Construction Grant less any district funds available for the project pursuant to Section 1859.81(a).
- (B) For projects receiving funding for advanced design for at least one but not all School Buildings on the project site pursuant to Section 1859.82.1(b)(4)(B), the Board will apportion an amount not to exceed 40 percent of the Facility Hardship Square Footage Grant less any district funds available for the project pursuant to Section 1859.81(a).
- (C) For projects receiving funding for advanced design for Rehabilitation Costs pursuant to Section 1859.82.1(c)(4)(A), the Board will apportion an amount not to exceed 25 percent of the Rehabilitation Costs determined pursuant to Section 1859.82.1(c)(4)(A) less any district funds available for the project pursuant to Section 1859.81(a).
- (3) Advanced funding for site shall be provided pursuant to 1859.82.1(b)(4)(A)4. The district is eligible for advanced funding for site acquisition as calculated pursuant to 1859.81.1.
- (4) The amount apportioned for advanced design is an estimate of the funds needed for design, engineering, and other pre-construction project costs. Qualifying districts

may request a separate Apportionment for the design and for site acquisition for the same facility hardship project.

- (5) <u>The district is required to submit an Approved Application for funding and an updated</u> Form SAB 58-01 for projects funded in accordance to 1859.82.1(c) or site <u>development worksheet for projects funded in accordance to 1859.82.1(b), that</u> reflects the final approved drawings for the project within:
- (A) <u>18 months from the date of Apportionment if the project scope will be for repair or replacement on the same site.</u>
- (B) <u>24 months from the date of Apportionment if the project scope is for the replacement of School Building(s) which will be located on a replacement site.</u>
- (6) If the district does not submit the Approved Application for funding within the timelines required by Section (2) above, the application will be reduced to eligible costs incurred.
- (7) Upon receipt of the Approved Application, the application will be reviewed for conformance with all program laws and regulations.
- (8) <u>Any funding provided in Section 1859.82.1 shall be offset by any funding previously</u> provided for the project.

1859.82.2 Seismic Mitigation Program

<u>"School Building" for the purposes of this Section shall have the same definition as</u> <u>Education Code Section 17283, and shall also exclude any districtwide administrative</u> <u>facilities.</u>

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.

- (a) Seismic mitigation projects must meet all of the following requirements:
- (1) The construction contract was executed on or after May 20, 2006;
- (2) <u>The project funding provided shall be for the minimum work necessary to obtain</u> <u>DSA approval;</u>
- (3) The School Building is designed for occupancy by students and staff; and
- (4) <u>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.</u>

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.

- (b) <u>To qualify for replacement funding for School Buildings, the district must submit an</u> <u>Approved Application for funding based on their specific circumstances in</u> <u>accordance to either (1) or (2) below:</u>
- (5) For School Buildings that are lost, destroyed, or unable to be repaired the district <u>must submit:</u>
- (A) <u>A report from a licensed design professional identifying the School Buildings that</u> are the Most Vulnerable Category 2 building(s) and;
- (B) DSA letter(s) of concurrence to the findings in the report required in (b)(1)(A);
- (C) If the collapse potential is due to faulting, liquefaction, or landslide, or if it is otherwise required by DSA for project approval, the district must submit 1. and 2. <u>Below:</u>
- 1. <u>A geological hazards report prepared by an engineering geologist indicating the</u> <u>potential for building displacement and recommended site improvements to</u> <u>mitigate the hazard</u>
- 2. Concurrence to the report from the California Geological Survey.
- (D) <u>Documentation which demonstrates that the facilities in the project must be</u> reconstructed in order to house the current enrollment of the District.
- (6) For School Buildings with interior square footage to be mitigated, the district must submit:
- (A) <u>A report from a licensed design professional identifying the structural deficiencies</u> <u>that pose an unacceptable risk of injury to its occupants in a seismic event and the</u> <u>minimum mitigation work necessary to obtain DSA approval.</u>
- (B) DSA letter(s) of concurrence to the report
- (C) If the collapse potential is due to faulting, liquefaction, or landslide, or if it is otherwise required by DSA for project approval the district must submit 1. and 2. below:
- 1. <u>A geological hazards report prepared by an engineering geologist indicating the</u> potential for building displacement and recommended site improvements to <u>mitigate the hazard</u>
- 2. Concurrence to the report from the California Geological Survey.
- (D) <u>Documentation that demonstrates that the facilities in the project must be</u> reconstructed in order to house the current enrollment of the district.
- (E) A detailed Form SAB 58-01 that meets the following requirements:
- <u>The Form SAB 58-01 must use the most current edition of the Current Construction</u> <u>Remodeling and Repair Cost publication by Sierra West Publishing. The Form SAB</u> <u>58-01 shall not include contract amounts, actual costs paid, or bid amounts, unless</u> <u>the scope of work is not contained in the most current edition of the Current</u> <u>Construction Remodeling and Repair Cost publication by Sierra West Publishing.</u> <u>OPSC may accept other supporting documentation for scopes of work not</u> <u>contained in the Sierra West Current Construction Remodeling and Repair Cost</u> <u>publication.</u>
- 2. <u>All requested line items shall include Construction Specifications Institute reference</u> <u>number (CSI #), description, quantity, unit, cost per unit, and District's request. Any</u>

line items that include amounts in lump-sum formats will not be reviewed or approved.

- 3. <u>The work in the Form SAB 58-01 shall match the work that outlined in the report</u> provided by the licensed design professional for the minimum work that would be required to mitigate the seismic threat if the School Building were to be rehabilitated instead of replaced.
- 4. The Form SAB 58-01 may also include any ancillary work required by DSA to obtain plan approval for the minimum work required to mitigate the seismic threat.
- (F) <u>A cost/benefit analysis that demonstrates that the minimum work to mitigate the seismic threat and remain in the School Building(s) exceeds 50 percent of the Current Replacement Cost.</u>
- (G) <u>All other documents required to complete an Approved Application for funding.</u> <u>This includes:</u>
- 1. <u>A completed Application for Funding (Form SAB 50-04).</u>
- 2. <u>The DSA Plan Approval letter for the project or documentation from DSA verifying</u> <u>that the project is exempt from their approval process.</u>
- 3. <u>CDE Plan Approval letter for the project or documentation from CDE verifying that</u> <u>the project is exempt from their approval process.</u>
- 4. If the project is for a high school site, a letter or meeting minutes from the district's Career and Technical Education Advisory Committee (CTEAC) certifying that the district is in compliance with all career technical facility needs and assessments as outlined in Education Code, Section 17070.955.
- (7) <u>Applications for seismic mitigation replacement funding that do not meet the</u> requirements of (1) or (2) above shall be returned without review.
- (8) If the district qualifies for Replacement funding in accordance to (a)(1) or (a)(2) above, the district is eligible to receive funding for the project as follows:
- (A) If the district is required to replace the entire site and relocate to a new site, the district is eligible to receive funding as follows:
- 1. A New Construction Grant will be provided for the lesser of 2. or 3. below.
- 2. The classroom capacity determined by multiplying the number of classrooms on the project site being replaced by:
- a. 25 pupils for each K-6 classroom.
- b. 27 pupils for each 7-12 classroom.
- c. <u>13 pupils for each Non-Severely Disabled Individuals with Exceptional Needs</u> <u>classroom.</u>
- d. 9 pupils for each Severely Disabled Individuals with Exceptional Needs classroom.
- 3. The higher of a., b., or c. below:
- a. The CBEDS Report of the current enrollment reporting year at the existing project site.
- b. <u>The average CBEDS Report of the current enrollment reporting year and two</u> <u>immediately preceding enrollment reporting years at the existing project site.</u>
- c. If the site is closed, use the CBEDS Report of the last enrollment reporting year in which the site was open.
- 4. Additional funding may be provided, as applicable, for:
- a. Fire code requirements pursuant to 1859.71.2,
- b. therapy room pursuant to Section 1859.72,
- c. multilevel construction pursuant to Section 1859.73,
- d. project assistance pursuant to Section 1859.73.1.

- e. replacement with multistory construction pursuant to Section 1859.73.2,
- f. site acquisition pursuant to 1859.74,
- g. Hazardous waste removal pursuant to 1859.74.2,
- h. Applicable site development costs pursuant to 1859.76, and
- i. <u>New construction Excessive Cost Hardship Grant for geographic location pursuant to</u> <u>Section 1859.83(a)</u>,
- j. <u>New construction Excessive Cost Hardship Grant for small size projects pursuant to</u> <u>Section 1859.83(b)</u>
- k. <u>New construction Excessive Cost Hardship Grant for new school projects pursuant</u> to Section 1859.83(c)
- I. <u>New construction Excessive Cost Hardship Grant urban location, security</u> requirements and impacted site pursuant to Section 1859.83(d)
- (B) If the district qualifies to replace some but not all School Buildings on the project site, funding will be based on the Square Footage of the School Buildings replaced and is capped by the lesser of the amount provided in accordance to the chart below and the Square Footage constructed for each category as justified by enrollment at the project site as follows:
- 1. The enrollment at the project site, is determined by the higher of a. or b. below, or c.:
- a. <u>The CBEDS Report of the current enrollment reporting year at the existing project</u> <u>site.</u>
- b. <u>The average CBEDS Report of the current enrollment reporting year and two</u> immediately preceding enrollment reporting years at the existing project site.
- c. If the site is closed, use the CBEDS Report of the last enrollment reporting year in which the site was open.
- 2. Using the enrollment determined in 1. any permanent replacement Square Footage provided in accordance to a. and b. below will be calculated in accordance to the chart below.
- a. Non-specialized classroom space provided is limited by the enrollment determined in 1859.82.2(b)(4)(B)1. rounded up to the nearest whole classroom based on 1859.82.2(b)(4)(A)2., and reduced for any space available to house the displaced pupils.
- b. <u>Classrooms with specialized design such as auto shop, metal shop, music rooms, consumer home economic laboratories, industrial technology laboratories, or science laboratories will qualify for funding if used for its specialized purpose in the current enrollment reporting year or immediately preceding enrollment reporting year. Additionally, these spaces will not count as available capacity for purposes of providing funding in this section when calculating space available to house displaced pupils.</u>
- c. <u>Any space not in the chart below will be provided based on the Square Footage</u> <u>replaced. This may include but is not limited to janitor's closets, hallways,</u> <u>workrooms, and vestibules.</u>

| Facility | Elementer | Middle Seheel | High Sahaal |
|----------------------------|---|--------------------------------|------------------------------|
| <u>Facility</u> | <u>Elementary</u> <u>School Pupils</u> | <u>Middle School</u> Pupils | <u>High School</u> Pupils |
| Multi-Purpose | 5.3 sq. ft. per pupil | 5.3 sq. ft. per pupil | 6.3 sq. ft. per pupil |
| (includes food | minimum 4,000 sq. | minimum 5,000 sq. | minimum 8,200 sq. |
| <u>service</u>) | <u>ft.</u> | ft. | <u>ft.</u> |
| Toilet | <u>3 sq. ft. per pupil</u> | <u>4 sq. ft. per pupil</u> | <u>5 sq. ft. per pupil</u> |
| Tollet | minimum 300 sq. | minimum 300 sq. | minimum 300 sq. |
| | ft. | ft. | ft. |
| Gymnasium | <u>N/A</u> | 12.9 sq. ft. per | <u>15</u> .3 sq. ft. per |
| (includes | | pupil minimum | pupil minimum |
| shower/locker area) | | <u>6,828 sq. ft.</u> | <u>8,380 sq. ft.</u> |
| <u>enewei/ieeker area/</u> | | maximum 16,000 | maximum 18,000 |
| | | <u>sq. ft.</u> | sq. ft. |
| School Administration | <u>3 sq. ft. per pupil</u> | <u>3 sq. ft. per pupil</u> | 4 sq. ft. per pupil |
| | minimum 600 sq. | minimum 600 sq. | minimum 800 sq. |
| | <u>ft.</u> | <u>ft.</u> | <u>ft.</u> |
| Library/Media Center | 2.3 sq. ft. per pupil | 3.3 sq. ft. per pupil | 4.3 sq. ft. per pupil |
| | <u>plus 600 sq. ft.,</u> | <u>plus 600 sq. ft.</u> | <u>plus 600 sq. ft.</u> |
| | <u>minimum 960 sq.</u> | <u>minimum 960 sq.</u> | <u>minimum 960 sq.</u> |
| | <u>ft.</u> | <u>ft.</u> | <u>ft.</u> |
| <u>Kindergarten</u> | <u>1,350 sq. ft. for</u> | | |
| Classrooms (including | each replacement | <u>NA</u> | <u>NA</u> |
| <u>Transitional</u> | <u>classroom.</u> | | |
| Kindergarten) | | | |
| Classrooms (1st-12th | <u>960 sq. ft. for each</u> | <u>960 sq. ft. for each</u> | <u>960 sq. ft. for each</u> |
| <u>grade)</u> | <u>replacement</u> | <u>replacement</u> | replacement |
| | <u>classroom</u> | <u>classroom</u> | <u>classroom</u> |
| <u>Computer</u> | <u>960 sq. ft. for each</u> | <u>960 sq. ft. for each</u> | <u>960 sq. ft. for each</u> |
| instructional support | <u>replacement</u> | replacement | replacement |
| area and Industrial | <u>classroom.</u> | <u>classroom.</u> | <u>classroom.</u> |
| and | | | |
| Technology/Education | | | |
| Laboratory | | 4.000 (1. (| 4.000 |
| Laboratory | <u>1,300 sq. ft. for</u> | <u>1,300 sq. ft. for</u> | <u>1,300 sq. ft. for</u> |
| Classrooms (including | each replacement | each replacement | each replacement |
| science and | <u>classroom.</u> | <u>classroom.</u> | <u>classroom.</u> |
| consumer home | | | |
| economics) | | | |

- d. <u>Beginning in 2020 the resulting Square Footage amount(s) shall be multiplied by</u> <u>\$204 per square foot for all non-Toilet Facilities and by \$366 per square foot for</u> <u>Toilet Facilities (includes shower/locker area and physical therapy area for</u> <u>Individuals with Exceptional Needs).</u>
- 3. Additional funding may be provided, as applicable, for:
- a. therapy room pursuant to Section 1859.72,
- b. multilevel construction pursuant to Section 1859.73,
- c. project assistance pursuant to Section 1859.73.1.

- d. replacement with multistory construction pursuant to Section 1859.73.2,
- e. site acquisition pursuant to 1859.74,
- f. Hazardous waste removal pursuant to 1859.74.2,
- g. Applicable site development costs pursuant to 1859.76, and
- h. <u>Excessive Cost Hardship Grant for geographic location pursuant to Section</u> <u>1859.83(a), and</u>
- i. Excessive Cost Hardship Grant for small size projects pursuant to Section 1859.83(b)
- (C) If the district qualifies for replacement funding, the funding may be used to rehabilitate the facility as long as the seismic hazard is fully mitigated. If replacement funding is used for rehabilitation work, the district may request the following supplemental grants, as applicable, for:
- 1. Fire code requirements pursuant to 1859.71.2 if the funding is based on a per-pupil basis pursuant to 1859.82.2(b)(4)(A).
- 2. Therapy room pursuant to Section 1859.72,
- 3. Project assistance pursuant to Section 1859.73.1.
- 4. Excessive Cost Hardship Grant for geographic location pursuant to Section <u>1859.83(a)</u>,
- 5. Excessive Cost Hardship Grant for small size projects pursuant to Section 1859.83(b), and
- 6. Excessive Cost Hardship Grant for urban location, security requirements and impacted site pursuant to Section 1859.83(d)
- (c) <u>Districts may qualify for seismic mitigation funding to rehabilitate their School</u> <u>Buildings including lunch shelters and covered walkways, exterior square footage of</u> <u>School Buildings, or site conditions. Factors to be considered by the Board may</u> <u>include (1) or (2) below:</u>
- (1) <u>School Buildings where the minimum cost to rehabilitate and remain in the School</u> <u>Building is 50 percent or less of the Current Replacement Cost.</u>
- (2) <u>Square footage of the Most Vulnerable Category 2 School Buildings, covered</u> <u>walkways, and lunch shelters that need repair or replacement to mitigate a collapse</u> <u>potential in the event of seismic activity as confirmed by the DSA.</u>
- (3) <u>To qualify for seismic mitigation rehabilitation funding, the district must submit an</u> <u>Approved Application for funding as well as all documents outlined below.</u> <u>Applications that do not meet these requirements will be returned without review.</u>
- (A) <u>A report from a licensed design professional identifying the structural deficiencies</u> <u>that pose an unacceptable risk of injury to its occupants in a seismic event and the</u> <u>minimum mitigation work necessary to obtain DSA approval.</u>
- (B) <u>DSA letter(s) that concur to the findings and minimum mitigation work outlined in the report required by (b)(1)(A).</u>
- (C) If the collapse potential is due to faulting, liquefaction, or landslide, or if it is otherwise required by DSA for project approval, the district must submit 1. and 2. below:
- 1. <u>A geological hazards report prepared by an engineering geologist in accordance</u> with California Building Code, Part 2, Chapter 18, section 1803A and with the concurrence of the California Geological Survey.
- 2. Concurrence to the report in 1. from the California Geological Survey.
- (D) A detailed Form SAB 58-01 that meets the following requirements:

- 1. <u>The Form SAB 58-01 must use the most current edition of the Current Construction</u> <u>Remodeling and Repair Cost publication by Sierra West Publishing. The Form SAB</u> <u>58-01 shall not include contract amounts, actual costs paid, or bid amounts, unless</u> <u>the scope of work is not contained in the most current edition of the Current</u> <u>Construction Remodeling and Repair Cost publication by Sierra West Publishing.</u> <u>OPSC may accept other supporting documentation for scopes of work not</u> <u>contained in the Sierra West Current Construction Remodeling and Repair Cost</u> <u>publication.</u>
- 2. <u>All requested line items shall include Construction Specifications Institute reference</u> <u>number (CSI #), description, quantity, unit, cost per unit, and District's request. Any</u> <u>line items that include amounts in lump-sum formats will not be reviewed or</u> <u>approved.</u>
- 3. <u>The work in the Form SAB 58-01 shall match the work outlined in the report provided</u> by the licensed design professional for the minimum work required to mitigate the seismic threat. The Form SAB 58-01 submitted to OPSC shall be for the same scope of work reviewed and concurred to by DSA, and that is referenced in the governmental concurrence letter for the project.
- 4. <u>The Form SAB 58-01 may also include any ancillary work required by DSA to obtain</u> <u>plan approval for the minimum work required to mitigate the seismic threat.</u>
- (E) <u>A cost/benefit analysis that demonstrates that the minimum work to mitigate the seismic threat and remain in the School Building(s) is less than 50 percent of the Current Replacement Cost.</u>
- (F) <u>All other documents required to complete an Approved Application for funding. This</u> includes:
- 1. A completed Application for Funding (Form SAB 50-04).
- 2. <u>The DSA Plan Approval letter for the project or documentation from DSA verifying</u> that the project is exempt from their approval process.
- 3. <u>CDE Plan Approval letter for the project or documentation from CDE verifying that</u> <u>the project is exempt from their approval process.</u>
- 4. If the project is for a high school site, a letter or meeting minutes from the district's Career and Technical Education Advisory Committee (CTEAC) certifying that the district is in compliance with all career technical facility needs and assessments as outlined in Education Code, Section 17070.955.
- (4) If the district qualifies for seismic mitigation funding to repair their permanent School Buildings, the district is eligible to receive funding for the project as follows:
- (A) The Seismic Rehabilitation Grant based on 50 percent of the eligible costs in the Form SAB 58-01 required in Section 1859.82.2(c)(3)(D) that have been reviewed by OPSC and approved by the Board.
- (B) If the district qualifies for rehabilitation funding, the funding may be used towards the replacement of the facility as long as the qualifying seismic threat is fully mitigated.
- (C) Applicable supplemental grants may be provided for the following:
- 1. project assistance pursuant to Section 1859.73.1.,
- 2. Excessive Cost Hardship Grant for geographic location pursuant to 1859.83(a), and
- 3. Excessive Cost Hardship Grant for accessibility and fire code requirements in accordance to 1859.83(e)(3).
- (d) Any grants provided in accordance to (b) or (c) above shall be adjusted as follows:
- (1) For projects funded in accordance to (b) above:

- (A) <u>Reduced for any space deemed available by the Board in the district, HSAA, or</u> <u>Super HSAA that could be used to house some or all of the displaced pupils in the</u> <u>project.</u>
- (B) <u>Reduced by 50 percent of any insurance proceeds collected by the district for the project. Any insurance proceeds collected after Apportionment shall be reported to OPSC and the Apportionment will be amended accordingly.</u>
- (C) <u>Reduced by 50 percent of the net proceeds available from the disposition of the property and/or facilities in the project.</u>
- (2) For projects funded in accordance to (c) above:
- (A) 50 percent of any insurance proceeds collectable by the district for the project.
- (B) <u>50 percent of the net proceeds available from the disposition of any displaced facilities in the project.</u>
- (e) Adjustments to School Facility Program per-pupil grants.
- (1) <u>The district's New Construction Eligibility will be adjusted for any net increase in classroom capacity in the project pursuant to Section 1859.51(i).</u>
- (2) <u>The baseline eligibility for modernization as provided in Section 1859.60 will be</u> adjusted for any funding received in accordance to (b) above. The age of the classroom and Square Footage in the project shall be reset to the date of the <u>Apportionment for the project.</u>
- (f) Districts that qualify for Financial Hardship assistance may file an application for design funding, site funding, and determination of program eligibility in advance of construction funding.
- (1) To request advanced funding for design for eligible projects, the district must submit an Application for Funding (Form SAB 50-04) indicating the request for design funding and all documents listed in Section 1859.82.2(c)(3)(A) through Section 1859.82.2(c)(3)(E).
- (2) Advanced funding for design shall be provided based on the eligible project type as follows:
- (A) For projects receiving funding for advanced design for the replacement of all School Buildings on the project site, pursuant to Section 1859.82.2(b)(4)(A), the Board will apportion an amount not to exceed 40 percent of the New Construction Grant less any district funds available for the project pursuant to Section 1859.81(a).
- (B) For projects receiving funding for advanced design for at least one but not all School Buildings on the project site pursuant to Section 1859.82.2(b)(4)(B), the Board will apportion an amount not to exceed 40 percent of the Facility Hardship Square Footage Grant less any district funds available for the project pursuant to Section 1859.81(a).
- (C) For projects receiving funding for advanced design for a Seismic Rehabilitation Grant pursuant to Section 1859.82.2(c), the Board will apportion an amount not to exceed 25 percent of the costs determined pursuant to Section 1859.82.2(c)(4)(A) less any district funds available for the project pursuant to Section 1859.81(a).
- (3) <u>Advanced funding for site shall be provided pursuant to 1859.82.2(b)(4)(A)4. The district is eligible for advanced funding for site acquisition as calculated pursuant to 1859.81.1.</u>
- (4) The amount apportioned for advanced design is an estimate of the funds needed for design, engineering, and other pre-construction project costs. Qualifying districts

may request a separate Apportionment for the design and for site acquisition for the same seismic mitigation project.

- (5) The district is required to submit an Approved Application for funding and an updated Form SAB 58-01 for projects funded in accordance to 1859.82.2(c) or site development worksheet for projects funded in accordance to 1859.82.2(b), that reflects the final approved drawings for the project within:
- (A) <u>18 months from the date of Apportionment if the project scope will be for repair or replacement on the same site.</u>
- (B) 24 months from the date of Apportionment if the project scope is for the replacement of School Building(s) which will be located on a replacement site.
- (6) If the district does not submit the Approved Application for funding within the timelines required by Section (2) above, the application will be reduced to eligible costs incurred.
- (7) <u>Upon receipt of the Approved Application, the application will be reviewed for</u> <u>conformance with all program laws and regulations.</u>
- (8) <u>Any funding provided in Section 1859.82.2 shall be offset by any advanced design</u> <u>funding previously provided for the project pursuant to Section 1859.82.2(f)(2)</u>

<u>1859.82.3 Facility Hardship Program and Seismic Mitigation Program Conceptual</u> <u>Approvals</u>

A district may request approval from the Board to determine eligibility for facility hardship or seismic mitigation programs in advance of project funding. Board approval does not constitute a reservation of bond authority. Board approval only confirms the district meets the criteria in Section 1859.82.

(a) To request conceptual approval for facility hardship projects, the district must submit an *Application for Funding* (Form SAB 50-04) indicating the request for conceptual approval and all documents listed below:

(1) For replacement projects, all of the documents listed in Section 1859.82.1(b)(2)(A) through Section 1859.82.1(b)(2)(D).

(2) For rehabilitation projects, all of the documents listed in Section 1859.82.1(c)(3)(A) through Section 1859.82.1(c)(3)(D)3.

(b) To request conceptual approval for seismic mitigation projects, the district must submit an *Application for Funding* (Form SAB 50-04) indicating the request for conceptual approval and all documents listed below:

(1) For replacement projects, all of the documents listed in Section 1859.82.2(b)(2)(A) through Section 1859.82.2(b)(2)(F).

(2) For rehabilitation projects, all of the documents listed in Section 1859.82.2(c)(3)(A) through Section 1859.82.2(c)(3)(E).

Section 1859.83. Excessive Cost Hardship Grant.

...

(a) Excessive Cost due to Geographic Location.

À district with a project that is located in a geographic area designated in the Geographic Percentage Chart below is eligible for the sum of the Excessive Cost

Hardship Grant(s) determined by multiplying the indicated percentage factor shown in the Geographic Percentage Chart below by each of the following amounts:

(1) The New Construction Grant and the Modernization Grant.

(2) The funding provided by Sections 1859.71.2, 1859.71.3, 1859.72, 1859.73, 1859.73.2, 1859.76(d)(1) and (2), 1859.78.4, 1859.78.5, <u>1859.82.1,</u> <u>1859.82.2,</u>1859.82(a) and (b), 1859.83(b), (c), (d) and <u>(e) (f)</u> and 1859.125(a)(1) through (a)(2).

(b) Excessive Cost for Projects that House No More than 200 Pupils (Small Size Projects).

(1) Excluding Joint-Use Projects and grant requests pursuant to Section 1859.79.3(a)(1) or (a)(2), if the project will house less fewer than 101 pupils, the district is eligible for an Excessive Cost Hardship Grant equal to 12 percent of the funding provided by the New Construction Grant or 12 percent of the funding provided by the Modernization Grant.

(2) Excluding Joint-Use Projects and grant requests pursuant to Section 1859.79.3(a)(1) or (a)(2), if the project will house between greater than 100 101 and fewer than 201 200 pupils, the district is eligible for an Excessive Cost Hardship Grant equal to four percent of the funding provided by the New Construction Grant or four percent of the funding provided by the Modernization Grant.

(3) A Type I Joint-Use Project and a Type II, part of a qualifying SFP Modernization project, Joint-Use Project is eligible for an Excessive Cost Hardship Grant equal to:

(A) 12 percent of the funding provided by Section 1859.125(a)(1) through (a)(2), if the qualifying SFP New Construction or Modernization project pursuant to Section 1859.123 or 1859.123.1 will house less fewer than 101 pupils.

(B) Four percent of the funding provided by Section 1859.125(a)(1) through (a)(2), if the qualifying SFP New Construction or Modernization project pursuant to Section 1859.123 or 1859.123.1 will house between greater than 100 101 and fewer than 201 200 pupils.

(4) A Type II Joint-Use Project, not part of a qualifying SFP Modernization project, is eligible for an Excessive Cost Hardship Grant equal to eight percent of the funding provided by Section 1859.125(a)(1) through (a)(2).

(5) A grant request pursuant to Section 1859.79.3(a)(1) or (a)(2) and less fewer than 101 pupils is eligible for an Excessive Cost Hardship Grant equal to four percent of the funding provided by the Modernization Grant.

(6) A Facility Hardship project that is eligible to receive funding pursuant to 1859.82.1(b)(4)(B), 1859.82.1(b)(4)(C), or 1859.82.2(b)(4)(B), may request an Excessive Cost Hardship Grant for small size project if the following qualifications are met:

(A) For the purposes of determining qualification for (6)(B) or (6)(C) below:

(1) Calculate the Facility Hardship Square Footage Grant pursuant to section 1859.82.1(b)(4)(B). If the Facility Hardship project is for the replacement of portable space, calculate the sum of the Portable Replacement Grant and Portable Toilet Replacement Grant pursuant to section 1859.82.1(b)(4)(C).

(2) Divide the amount determined in (6)(A)(1) by the New Construction Grant at the time the project is approved by the Board, for the highest grade level served at the site.

(3) Round the quotient to the nearest whole number.

(B) The District is eligible for an Excessive Cost Hardship Grant equivalent to 12 percent of the funding provided by the Facility Hardship Square Footage Grant if the calculated result of Section (6)(A) above is fewer than 101.

(C) The District is eligible for an Excessive Cost Hardship Grant equivalent to four percent of the funding provided by the Facility Hardship Square Footage Grant if the calculated result of Section (6)(A) above is greater than 100 and fewer than 201.

. . .

1859.83.(c) Excessive Cost to Construct a New School Project

• • •

(2) Excessive Cost Hardship Grants for Alternative Education schools for which the plans and specifications for the project were accepted by the DSA on or after March 24, 2004, or for any Alternative Education schools for which the plans and specifications for the project were accepted by the DSA prior to March 24, 2004 and in lieu of choosing funding under Section 1859.82(c)(1)1859.83(c)(1), may request funding as follows:

• • •

1859.83(e) Excessive Cost for rehabilitation of facilities the Board has determined are a health and safety risk to the pupils pursuant to Section 1859.82(a)(1) and the cost/benefit analysis to mitigate the problem and remain in the facility is less than 50 percent of the Current Replacement Cost of the facility. The cost/benefit analysis shall not include increased costs associated with high performance related costs or components, with the exception of those high performance components that were preexisting in the classroom or related facility. If the district gualifies, the district is eligible for funding of Rehabilitation Costs as a modernization project. If the Approved Application is received on or before April 29, 2002, the grant amount provided is 80 percent of the amount of the cost estimate required in Section 1859.82(a)(1) that has been reviewed by the OPSC and approved by the Board. If the Approved Application is received after April 29, 2002, the grant amount provided is 60 percent of the amount of the cost estimate required in Section 1859.82(a)(1) that has been reviewed by the OPSC and approved by the Board. An additional grant may be provided for high performance incentive pursuant to Section 1859.77.4 provided that the high performance points attained are related to the scope of the Facility Hardship project. For

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any project funded in whole or in part from Proposition 47 or Proposition 55 for which the construction contract is awarded prior to January 1, 2012, the district may be eligible for the funding provided to initiate and enforce a LCP as prescribed in Section 1859.78.1(a). For any project for which the construction contract is awarded on January 1, 2012 through June 19, 2014, the grant may be adjusted in the manner prescribed in Section 1859.78.1(b) and subject to the limitations established in Section 1859.78.1(c).

(f) (e) Excessive cost due to accessibility and fire code requirements:

• • •

Section 1859.90.3. Participation in the Priority Funding Process.

This section applies to Applications for funding for new construction, modernization, Overcrowding Relief Grant, Career Technical Education Facilities Program, <u>Facility</u> <u>Hardship pursuant to Section 1859.82.1 and 1859.82.2</u>, <u>Facility Hardship pursuant to</u> <u>Section 1859.82 and rehabilitation pursuant to Section 1859.83(e)</u>, 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 <u>1859.82.1 or</u> <u>1859.82.2</u>, <u>1859.82</u>. or rehabilitation pursuant to Section <u>1859.83(e)</u>, 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]

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Section 1859.91. Implementation of Priority Points Due to Insufficient State Funds. (Repealed)

This Regulation shall only apply to Approved Applications for New Construction Grants funded with the proceeds of state bonds approved by the voters prior to January 1, 2002.

(a) The OPSC shall report to the Board on a monthly basis the amount of funds available for New Construction Grants and Modernization Grants and the estimated amount of Approved Applications for New Construction Grants and Modernization Grants not yet apportioned. The Board shall implement a priority point mechanism described in (b) for New Construction Grants requests when either of the following occur: (1) The amount of Approved Applications for New Construction Grants and Modernization Grants not yet apportioned exceed the funds available for New Construction Grants and Modernization Grants.

(2) The funds available for New Construction Grants are \$300 million or less.
 (b) Once either (1) or (2) in (a) occurs, the Board shall approve and apportion the funds available for New Construction Grants requests based on the following priority point mechanism: (1) From the funds available for New Construction Grants, the Board shall

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establish a final allotment equal to the lesser of \$450 million or the balance of the funds available for New Construction Grants, to be apportioned in accordance with (2) below. After deducting the final allotment, the Board shall divide the remaining funds into seven equal allotments, to be apportioned on a quarterly basis, commencing with the last quarter of calendar year 2000 and ending the second quarter of calendar year 2002. Quarterly apportionments are subject to the following: (A) The Board shall apportion Approved Applications for New Construction Grants requests received prior to the beginning of the quarter that are Ready for Apportionment, all New Construction Grants requests that were included on an Unfunded List and New Construction Grants requests that meet the criteria of subsection (d), until the funds available for New Construction Grants for that quarter are exhausted. New Construction Grants requests eligible for an apportionment shall be apportioned in the following order: To projects that meet the criteria of subsection (d) where the Approved Application date adjusted back in time would have qualified the project for an apportionment.

To projects exempt from priority points pursuant to Section 1859.92(e).

To projects having the greatest number of priority points.

(B) If two or more projects have the same number of priority points, those projects shall be first ranked according to the Approved Application date.

(C) No New Construction Grants request will be recommended for apportionment unless the project can be entirely apportioned from the funds available for that quarter. (D) If the Approved Applications for New Construction Grants received prior to the quarter that are Ready for Apportionment, all New Construction Grants requests that were included on an Unfunded List prior to the quarter and New Construction Grants requests that meet the criteria of subsection (d) are less than the quarterly allotment, plus any funds remaining from the previous quarter(s), the excess funds shall be added to the next quarterly allotment.

(E) If the Approved Applications for New Construction Grants requests received prior to the quarter that are Ready for Apportionment, all New Construction Grants requests that were included on an Unfunded List prior to the quarter and New Construction Grants requests that meet the criteria of subsection (d) are greater than the quarterly allotment, plus any funds remaining from the previous quarter(s), any New Construction Grants requests not apportioned by the Board shall be placed on an Unfunded List.

(F) All New Construction Grants requests, as described in (A) above, that are Ready for Apportionment in a quarter shall not be apportioned before the last regularly scheduled Board meeting for that quarter with the exception of New Construction Grants requests that meet the criteria of subsection (b)(1)(A)(1) or (2). Any New Construction Grants request that is Ready for Apportionment in a quarter that meets the criteria of subsection (b)(1)(A)(1) or (2) may be apportioned at any of the regularly scheduled Board meetings during that quarter.

(2) The final allotment shall be apportioned subject to the following: (A) The Board shall apportion Approved Applications for New Construction Grants received between April 1, 2002 and June 26, 2002 that are Ready for Apportionment, all New Construction Grants requests that were included on an Unfunded List and New Construction Grants requests that meet the criteria of subsection (e), until the final allotment, plus any funds remaining from the previous quarters are exhausted. New Construction Grants requests eligible for an apportionment shall be apportioned in the following order: To projects that meet the criteria of subsection (e) where the Approved Application date adjusted back in time would have qualified the project for an apportionment.

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To projects exempt from priority points pursuant to Section 1859.92(e).

To projects having the greatest number of priority points.

(B) If two or more projects have the same number of priority points, those projects shall be first ranked according to the Approved Application date.

(C) If the Approved Applications for New Construction Grants received between April 1, 2002 and June 26, 2002 that are Ready for Apportionment, all New Construction Grants requests that were included on an Unfunded List and New Construction Grants requests that meet the criteria of subsection (e) are greater than the final allotment, plus any remaining funds from the previous quarter(s), any New Construction Grants request not apportioned by the Board shall be placed on an Unfunded List.

(D) All New Construction Grants requests, as described in (A) above, that are Ready for Apportionment shall be apportioned at the regularly scheduled Board meeting in August 2002 with the exception of New Construction Grants requests that meet the criteria of subsection (b)(2)(A)(1) or (2). Any New Construction Grants request that is Ready for Apportionment that meets the criteria of subsection (b)(2)(A)(1) or (2) may be apportioned at either the regularly scheduled Board meetings in July or August 2002. (E) If the Approved Applications for New Construction Grants received between April 1. 2002 and June 26, 2002 that are Ready for Apportionment, all New Construction Grants requests that were included on an Unfunded List and New Construction Grants requests that meet the criteria of subsection (e) are less than the final allotment, plus any remaining funds from the previous quarter(s), the excess funds shall be apportioned on a monthly basis beginning in September 2002 for Approved Applications for New Construction Grants received after June 26, 2002 that are Ready for Apportionment, in descending order, commencing with the project having the greatest number of priority points. This process shall continue until the funds available are exhausted. If two or more projects have the same number of priority points, those projects shall be first ranked according to the Approved Application date.

(c) Approved Applications for New Construction Grants requests received during a quarter may, at the discretion of the Board, be considered for funding available for that quarter or a future quarter if all the following criteria are met: (1) Either the Executive Officer of the Board, the State Architect, the Director of School Facilities Planning Division within the CDE, or the Chief of the School Property Evaluation and Cleanup Division within the Department of Toxic Substances Control (DTSC) certify to the OPSC that the district's application was delayed for a specified number of calendar days in relation to other similar applications submitted to that agency at the same time. (2) The Approved Application date adjusted back in time for the number of calendar days the application was delayed is prior to the beginning of the quarter in which the application was received.

(d) Approved Applications for New Construction Grants requests received after June 26 2002 may, at the discretion of the Board, be considered for funding available for the final allotment if all the following criteria are met: (1) Either the Executive Officer of the Board, the State Architect, the Director of School Facilities Planning Division within the CDE, or the Chief of the School Property Evaluation and Cleanup Division within the DTSC certify to the OPSC that the district's application was delayed for a specified number of calendar days in relation to other similar applications submitted to that agency at the same time.

(2) The Approved Application date adjusted back in time for the number of calendar days the application was delayed is prior to June 27, 2002.

Note: Authority cited: Sections 17072.25 and 17070.35, Education Code.

Reference: Section 17072.25, Education Code.

Section 1859.92. Priority Points For New Construction Projects. (Repealed)

This Regulation shall only apply to Approved Applications for New Construction Grants funded with the proceeds of state bonds approved by the voters prior to January 1, 2002.

The priority points allowed for a New Construction Grants request shall be based on the following computations rounded up to the nearest whole number. The computation shall be made on a districtwide basis if the district utilized districtwide CBEDS enrollment data reported on the Form SAB 50-01 in effect at the time the district's application for funding was submitted to the OPSC for the project. When multiple applications have the same Approved Application date, or have an Approved Application date which permits the projects to be Ready for Apportionment in the same quarter when priority points are implemented as provided in Section 1859.91, the priority order shall be as requested by the district on the Form SAB 50-04. The computation shall be made on a HSAA or Super HSAA basis if the district utilized HSAA or Super HSAA CBEDS enrollment data reported on the Form SAB 50-01 in effect at the time the district's application for funding was submitted to the OPSC for the project. Notwithstanding the provisions of Section 1859.41, a district that has previously reported its enrollment on a HSAA or Super HSAA basis may calculate both its eligibility and its priority points on a districtwide basis. A project shall receive priority points based on the total of (a), (b) and (c):

(a) Priority points for the percent of unhoused pupils for both of the following:

(1) Six points for each percent of current unhoused pupils.

(2) Four points for each percent of projected unhoused pupils.

(b) Priority points for the number of unhoused pupils for both of the following: (1) One point for each 100 currently unhoused pupils.

(2) One point for each 200 projected unhoused pupils.

(c) A maximum of 100 priority points for the following: (1) Twenty points if the district's CBEDS enrollment at the time of application submittal to the OPSC for funding is less than 2,501.

(2) Twenty points for a County Superintendent of Schools' project that only includes classroom space solely for Non-Severely Disabled Individuals with Exceptional Needs.
 (3) Twenty points if the site acreage for the project is less than 50 percent of the site size recommended by the CDE for the master planned pupil capacity.

(4) Twenty points for a project that either used "stock plans" pursuant to Education Code Section 17070.33(b)(6) or re-used plans that were previously used to construct at least two other schools.

(5) Twenty points if the district's CBEDS enrollment at the time of application submittal to the OPSC for funding is less than 301.

(6) Twenty points for a project that uses 20 percent less energy than the Energy Budget as defined and calculated in a manner consistent with the California Energy Code, Part 6, Subchapter 5, Section 141 – Performance Approach: Energy Budgets.

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(7) Twenty points for a project that is a new high school serving any grades nine through twelve.

(8) Twenty points for a project that received financial hardship assistance pursuant to Section 1859.81.

(9) Twenty points for a project where the site acquisition qualified and received an apportionment authorized under Section 1859.75.1, Separate Site Apportionment for Environmental Hardship.

(10) One hundred points if the Approved Application was accepted prior to the date the priority point mechanism is implemented by the Board pursuant to Section 1859.91(a)(1) or (a)(2).

(d) The calculation of priority points in (a), (b) and (c) above shall be determined at the time the Approved Application is accepted.

(e) The following projects are exempt from priority points: (1) A project that received Facility Hardship approval pursuant to Section 1859.82.

(2) A county superintendent of schools' project that includes classroom space for Severely Disabled Individuals with Exceptional Needs.

(3) A county superintendent of schools' project that only includes classroom space solely for community school pupils.

(4) A school district's project that only includes classroom space solely for Severely Disabled Individuals with Exceptional Needs.

(f) The project received a separate site and/or design apportionment under the provisions of the LPP or pursuant to Sections 1859.75.1 or 1859.81.1, the district's funding priority of the project shall be determined by the Approved Application date for the New Construction Adjusted Grant or separate site funding request filed pursuant to Section 1859.81.1 (a) or 1859.75.1. If separate site funding requests have been submitted, the funding priority of the project shall be determined by the CBEDS enrollment data utilized for those applications.

Note: Authority cited: Sections 17070.35, 17072.25 and 100420(d), Education Code.

Reference: Sections 17070.33 and 17072.25, Education Code.

Section 1859.93. Modernization Project Funding Order.

Applications shall be funded as follows:

(a)First, to applications for Facility Hardship rehabilitation projects Rehabilitation pursuant to Sections <u>1859.82.1(c)</u> and <u>1859.82.2(c)</u> 1859.83(e) in order of receipt of an Approved Application for funding; then,

(b)If there are no applications pursuant to subsection (a), to applications for modernization funds in order of receipt of an Approved Application for funding.

. . .

Section 1859.94. Hardship Funding. (Repealed)

(a) Hardship assistance provided as a part of a New Construction Grant shall be subject to the same priority point determination as the New Construction Grant.

(b) To the extent that hardship funds are available, the Board may elect to specifically set aside funding for financial hardship grants as provided in Section 1859.81, facility hardship grants as provided in Section 1859.82 or Excessive Cost Hardship Grants as provided in Section 1859.83.

. (c) Should a district request hardship funding for either a financial hardship grant pursuant to Section 1859.81, a facility hardship grant pursuant to Section 1859.82 or an Excessive Cost Hardship Grant pursuant to Section 1859.83 and the Board has no funds to allocate for that specific hardship, the district may elect to either:

(1) Accept funding for the project less and hardship funding grants that are not available. When this option is selected, the hardship funding grants not allocated for the project shall be placed on the Unfunded List. If the project was previously placed on the Unfunded List, the project shall retain the original date it was placed on that Unfunded List.

(2) Decline to accept funding for the project. When this option is selected, the project shall be placed on the Unfunded List. If the project was previously placed on the Unfunded List, the project shall retain the original date it was placed on that Unfunded List.

A project of portion of a new construction project not funded as a result of subdivision (c) shall be subject to the Board's priority mechanism pursuant to Section 1859.91 and 1859.92.

Note: Authority cited: Sections 17075.15 and 17070.35, Education Code.

Reference: Section 17075.15, Education Code.

Section 1859.106. Program Accountability Expenditure Audit.

...

An adjustment in the SFP grant will be made for the following:

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. . .

(b) For 50 percent of any insurance proceeds collectable by the district for displaced facilities and 50 percent of the net proceeds available from the disposition of displaced facilities pursuant to Section.82(a) or (b)

(b) For any insurance proceeds collectable by the district for displaced facilities and net proceeds available from the disposition of displaced facilities pursuant to Section 1859.82.1(d) and 1859.82.2(d).

(c) For any project that received funding pursuant to 1859.71.4(c) or 1859.78.1(b), 50 percent of one-fourth of one percent of the difference between the original Total Projected Bond Apportionment and the newly calculated amount.

(d) Any adjustments made pursuant to this Section will be made only if sufficient bond authority is available for the adjustment. If an Unfunded List has been created by the Board, then any adjustments made pursuant to this Section will be placed on the Unfunded List.

STATE OF CALIFORNIA FACILITY HARDSHIP COST ESTIMATE SCHOOL FACILITY PROGRAM SAB 58-01(NEW 02/20)

STATE ALLOCATION BOARD OFFICE OF PUBLIC SCHOOL CONSTRUCTION

INSTRUCTIONS

This form is to be used for the purposes of generating and submitting the cost estimate required for eligible Facility Hardship or Seismic Mitigation projects pursuant to SFP Regulation Section 1859.82.1(b)(2)(C), 1859.82.1(c)(3)(C), and 1859.82.2(c)(3)(D).

Refer to the most current published edition of the Current Construction Remodeling Costs publication by Sierra West Publishing for data needed to complete this form. Throughout these instructions, all references to "Sierra West" indicate this publication.

All lines in Part I must be broken out to individual items or materials. Do not enter line item requests in a lump sum format. Line item requests in lump sum format may not be eligible for funding.

PART I

For each line item request, complete the following:

- 1. **CSI #** Enter the Construction Specifications Institute number (CSI #) corresponding to the item or material included in the project as it appears in Sierra West.
- 2. **Description -** Enter the description corresponding to the item or material as it appears in Sierra West.
- 3. **Quantity** Enter the numeric quantity of the item or material used as indicated in the project plans approved by the Division of the State Architect (DSA). For projects that do not require DSA plan approval, enter the quantity as indicated in the supporting documentation submitted with the application.
- 4. **Unit -** Enter the unit of measure for the specified material or item as it appears in Sierra West.
- 5. **Cost/Unit** Enter the total unit cost, or cost per unit, as it is listed in the F3 column in Sierra West. Do not add installation cost as this has been included in the total unit cost amount.
- 6. District's Request Enter the product of the Quantity and Cost/Unit column.
- 7. **Comments -** The district may optionally indicate any relevant plan page numbers or reference information to assist the plan reviewer in the comments column

STATE OF CALIFORNIA FACILITY HARDSHIP COST ESTIMATE SCHOOL FACILITY PROGRAM SAB 58-01(NEW 02/20)

STATE ALLOCATION BOARD OFFICE OF PUBLIC SCHOOL CONSTRUCTION

PART II

For the purposes of Part II of this form, refer to the table below to determine the applicable construction classification to use when referencing the most current published edition of the Current Construction Remodeling Costs publication by Sierra West Publishing.

| OPSC Project Type | Sierra West Construction Classification |
|---|--|
| Facility Hardship rehabilitation for Fire and/or Water Damage | "Repair of Fire Damage" |
| Facility Hardship rehabilitation of historical structures | "Unique Structures" |
| All other Facility Hardship rehabilitation projects | "Alterations and Additions" |
| Seismic Mitigation rehabilitation | "Alterations and Additions" |

- 8. **General Conditions-** Using the OPSC Allowance Subtotal from Part I and the applicable OPSC project type, enter the percentage as indicated in the General Conditions table in Sierra West (CSI# 01.100 000).
- General Requirements- Using the OPSC Allowance Subtotal from Part I and the applicable OPSC project type, enter the percentage as indicated in the General Requirements table in Sierra West (CSI# 01.2000 000).
- 10. **Bonds-** Using the OPSC Allowance Subtotal from Part I, enter the applicable percentage as indicated in the "Bonds" section in Sierra West (CSI# 01.2000 000).
- 11. **Overhead & Profit-** Using the OPSC Allowance Subtotal from Part I, enter the applicable percentage as indicated in the "Institutional Structure" column in Sierra West (CSI# 01.2000 000).
- 12. **DSA Inspection Fee-** For projects that require DSA plan approval, enter 1%. For projects that do not require DSA plan approval, enter 0%.
- 13. **Escalation-** If the project has not been completed at the time of approval from the State Allocation Board, use the OPSC allowance total from Part I to enter the applicable percentage as indicated in "Escalation" section of Sierra West (CSI# 01.3000 000). If the project will be completed by the time the construction phase is approved by the State Allocation Board, enter 0%.
- 14. **Industry Specialist's Report Costs -** For rehabilitation projects enter the greater of \$10,000 or 1% of the OPSC Allowance Subtotal. For replacement projects, enter 0%.
- 15. **Construction Testing Allowance** For rehabilitation projects that require specialized testing and inspection of materials during construction, enter 1%. The District must submit written verification of the specialized testing required for the scope of work. For all other projects, enter 0%.
- 16. **Design Cost Allowance** Based on the Construction Subtotal, use the Design Cost Allowance chart on at the bottom of the form to calculate the applicable Design Cost Allowance and enter the resulting amount here.
- 17. **CDE Plan Fee-** Enter the California Department of Education (CDE) plan review fee as published on <u>CDE's website</u>: https://www.cde.ca.gov/ls/fa/sf/forms.asp
- DSA Plan Fee- Use the Construction Subtotal in Part II to calculate this amount using the calculator found on <u>DSA's website</u>: https://www.apps2.dgs.ca.gov/dsa/tracker/FeeCalculator.aspx Enter the resulting fee in this section.

| School District: | Application Number: |
|------------------|---------------------|
| School Name: | DSA Number: |
| County: | |

PART I

| 1. CSI # (XX.YYYY ZZZ) | 2. Description | 3. Quantity | 4. Unit (Linear Foot (LF),Each (EA), Cubic Yard (CY), etc. | 5. Cost/Unit (F3 Level) | 6. District's Request | OPSC's Allowance | 7. Comments |
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| School District: | Application Number: |
|------------------|---------------------|
| School Name: | DSA Number: |
| County: | |

PART II

General Requirements (CSI # 01.0000 000)

| 8. General Conditions (Field Office Overhead) (enter %) | Based on OPSC's Allowance Subtotal and upon CSI# 01.1000 000 Project Type in Sierra West. • Facility Hardship Rehabilitation (Fire and/or Water Damage) – "Repair of Fire Damage" • Facility Hardship Rehabilitation (historical structures) – "Unique Structures" • Facility Hardship Rehabilitation (all others) – "Alterations & Additions" • Seismic Mitigation Program Rehabilitation – "Alterations & Additions" |
|---|--|
| 9. General Requirements (Home Office) (enter %) | Based on OPSC's Allowance Subtotal and upon CSI# 01.2000 000 Project Type in Sierra West. |
| 10. Bonds (enter %) | Based on OPSC's Allowance Subtotal and based upon CSI# 01.2000 000 Project Type in Sierra West. |
| 11. Overhead & Profit | Based on OPSC's Allowance Subtotal and upon CSI# 01.2000 000, "Institutional Structure" in Sierra West. |
| | |
| 12. DSA Inspection Fee (allowed at 1.00%): | Always 1.00%, based on Construction Subtotal. Only allowed if project required DSA approval. |
| 13. Escalation (enter % for current year): | This is based on Construction Subtotal, Allowed if the project has not been completed at the time of SAB approval. Allow one year escalation, based upon CSI# 01.3000 000, "Institutional Structure" in Sierra West. |
| 14. Industry Specialist's Report Costs: (\$10,000 or 1% of OPSC's Allowance) | Based on OPSC's Allowance Subtotal, enter the greater of \$10,000 or 1% of OPSC's Allowance. |
| 15. Construction Testing Allowance: | Always 1.00%, based on Construction Subtotal. Only allowed for rehabilitation projects if specialized |

testing of construction materials is required Based on Construction Subtotal, using the Design Cost Allowance chart below.

Based on the published fee found on CDE's website. https://www.cde.ca.gov/ls/fa/sf/forms.asp Based on Construction Subtotal, use the calculator found on the DSA's website. https://www.apps2.dgs.ca.gov/dsa/tracker/FeeCalculator.aspx

Design Cost Allowance

16. Design Cost Allowance:

18. DSA Plan Fee (enter \$ amount):

17. CDE Plan Fee:

Contruction Subtotal (from above): \$ -

OPSC Approved Total Project Cost:

| | Multiplier | | | |
|------------------|------------------------|----|---|--|
| first \$500,000 | 12.00% | \$ | - | |
| next \$500,000 | 11.50% | \$ | - | |
| next \$1 million | 11.00% | \$ | - | |
| next \$4 million | 10.00% | \$ | - | |
| next \$4 million | 9.00% | \$ | - | |
| Beyond | 8.00% | \$ | - | |
| | Design Cost Allowance: | \$ | - | |

| School District: | Application Number: |
|------------------|---------------------|
| School Name: | DSA Number: |
| County: | |

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

• I am designated as an authorized district representative by the governing board of the district; and,

• under penalty of perjury, under the laws of the State of California, the foregoing statements are true and correct to the best of my knowledge and belief, and that the Public Contract Code was adhered to in the construction of this project; and,

• this form is an exact duplicate (verbatim) of the form provided by Office of Public School Construction. No variations of this form may be used.

| Name of District Representative (Print): | Phone Number: |
|--|---------------|
| Signature of District Representative: | Date: |

STATE OF CALIFORNIA **APPLICATION FOR FUNDING** SCHOOL FACILITY PROGRAM

SAB 50-04 (REV 01/1802/20)

GENERAL INFORMATION

If this application is submitted when there is Insufficient Bond Authority, as defined in Regulation Section 1859.2, the School District must adopt and submit a school board resolution, pursuant to Regulation Section 1859.95.1. For information regarding remaining bond authority, contact the Office of Public School Construction (OPSC) prior to submittal of this application.

If not previously submitted, a district may file an application for modernization funding by use of this form concurrently with a determination of or an adjustment to the district's modernization eligibility. The district must submit a determination of or an adjustment to the district's new construction baseline eligibility upon request, as described in Regulation Sections 1859.51 or 1859.70, as applicable. The Board will only provide new construction funding if this form is submitted prior to the date of occupancy of any classrooms included in the construction contract. If the district has a pending reorganization election that will result in the loss of eligibility for the proposed project, the district must submit an adjustment to the district's new construction baseline eligibility as required in Section 1859.51 upon request. This may be accomplished by completion and submittal of Form SAB 50-01, Form SAB 50-02 and Form SAB 50-03 for the current enrollment year. Failure to submit the requested Forms may result in OPSC returning the funding application to the district unprocessed.

For purposes of Education Code Section 17073.25, the California Department of Education (CDE) is permitted to file modernization applications on behalf of the California Schools for the Deaf and Blind.

Requests for funding may be made as follows:

- A separate apportionment for site acquisition for a new construction project for environmental hardship pursuant to Section 1859.75.1. For purposes of this apportionment, the following documents must be submitted with this form (as appropriate):
 - Form SAB 50-01, Form SAB 50-02 and Form SAB 50-03 (if not previously submitted).
 - Contingent site approval letter from the CDE.
 - · Preliminary appraisal of property.
 - Approval letter from the Department of Toxic Substances Control.
- 2. A separate apportionment for site acquisition and/or design costs for a new construction project pursuant to Section 1859.81.1. This apportionment is available only to districts that meet the financial hardship criteria in Section 1859.81. Districts may apply for a separate apportionment for the design and for site acquisition on the same project. For purposes of this apportionment, the following documents must be submitted with this form (as appropriate):
 - Form SAB 50-01, Form SAB 50-02 and Form SAB 50-03 (if not previously submitted).
 - Contingent site approval letter from the CDE (site apportionment only).
 - Preliminary appraisal of property (site apportionment only).
- A separate apportionment for district-owned site acquisition cost pursuant to Section 1859.81.2. For purposes of this apportionment, the following documents must be submitted with this form (as appropriate):
 - Form SAB 50-01, Form SAB 50-02 and Form SAB 50-03 (if not previously submitted).
 - Site approval letter from the CDE.
 - · Appraisal of district-owned site.
 - Cost benefit analysis as prescribed in Section 1859.74.6 or a copy of the Board finding that the non-school function on the district-owned site must be relocated.
- 4. A separate apportionment for design cost for a modernization project pursuant to Section 1859.81.1. This apportionment is available only to districts that meet the

financial hardship criteria in Section 1859.81. For purposes of this apportionment, the Form SAB 50-03 must accompany this form (if not previously submitted).

- 5. A New Construction Adjusted Grant pursuant to Section 1859.70 or 1859.180. If the funding request includes site acquisition, the proposed site must either be owned by the district, in escrow, or the district has filed condemnation proceedings and received an order of possession of the site. For purposes of this apportionment, the following documents must be submitted with this form (as appropriate):
 - Form SAB 50-01, Form SAB 50-02 and Form SAB 50-03.
 - Site/plan approval letter from the CDE.
 - Appraisal of property if requesting site acquisition funds.
 - Plans and specifications (P&S) for the project that were approved by the DSA.
 Submittal of plans may be on CD-ROM or "Zip Drive" readable in AutoCAD 14.
 The specifications may be provided on a diskette that is IBM compatible.
 - Cost estimate of proposed site development, if requesting site development funding.
 - If this request is pursuant to Section 1859.77.2 and the district's housing plan is other than those listed in the certification section of this form, a copy of the school board resolution and the approved housing plan.
 - If the site apportionment is requested pursuant to Regulation Section 1859.74.5, a cost benefit analysis as prescribed in Regulation Section 1859.74.6 or a copy of the Board finding that the non-school function on the district-owned site must be relocated.
 - If this request is fully or partially based on eligibility derived from an Alternative Enrollment Projection, a justification of how the project relieves overcrowding, including but not limited to, the elimination of the use of Concept 6 calendars, four track year-round calendars, or bussing in excess of 40 minutes.
 - Written confirmation from the district's career technical advisory committee indicating that the need for vocational and career technical facilities is being adequately met within the district consistent with Education Code Sections 51224, 51225.3(b), 51228(b), and 52336.1.
- 6. For purposes of the Overcrowding Relief Grant (ORG), districts must submit the Overcrowding Relief Grant District-Wide Eligibility Determination (Form SAB 50-11) prior to the submittal of this funding application. In addition, districts must have had the CDE deem the site eligible for the ORG (pursuant to Section 1859.181) prior to the submittal of this application. For purposes of this apportionment, the following documents must be submitted with this form as well as the documents listed in section 5 above:
 - Overcrowding Relief Grant Eligibility Determination Form approved by the CDE.
 - Copies of the supporting documentation provided to the CDE when determining the density of the site, including the site diagram.

The district is not required to submit its current CBEDS enrollment data.

- 7. Modernization Adjusted Grant pursuant to Section 1859.70. For purposes of this apportionment, the following documents must be submitted with this form (as appropriate):
 - Form SAB 50-03 (if not previously submitted).
 - P&S for the project that were approved by the DSA.
 - If the request includes funding for accessibility and fire code requirement pursuant to Section 1859.83(f), the DSA approved list of the minimum accessibility work required and a detailed cost estimate for the work in the plans.

STATE OF CALIFORNIA **APPLICATION FOR FUNDING** SCHOOL FACILITY PROGRAM

- SAB 50-04 (REV 01/1802/20)
 - DSA approval letter for elevator to meet handicapped compliance, if funding is requested.
 - Cost estimate of the proposed site development necessary for the Reconfiguration of an existing high school.
 - Plan approval letter from the CDE.
 - Districtwide enrollment data on Form SAB 50-01 when requesting project assistance (if not previously submitted).
 - If the request includes funding for 50 year old permanent buildings pursuant to Section 1859.78.6, a site diagram identifying all buildings to be modernized in the project. The diagram must specify those buildings that are at least 50 years old.
 - Written confirmation from the district's career technical advisory committee indicating that the need for vocational and career technical facilities is being adequately met within the district consistent with Education Code Sections 51224, 51225.3(b), 51228(b), and 52336.1.
- 8. Final Charter School Apportionment for Charter School Facilities Rehabilitation pursuant to Section 1859.167.1. For purposes of this apportionment, the following documents must be submitted with this form (as appropriate):
 - P&S for the project that were approved by DSA.
 - If the request includes funding for accessibility and fire code requirement pursuant to Section 1859.167.3(d), the DSA approved list of the minimum accessibility work required and a detailed cost estimate for the work in the plans.
 - DSA approval letter for elevator to meet handicapped compliance, if funding is requested.
 - High performance incentive (HPI) scorecard from DSA.
 - Plan approval letter from the CDE.
 - Construction cost estimate signed by the architect of record or design professional.
 - Determination of financial soundness from the California School Finance Authority (CSFA).
 - Written confirmation from the applicant's career technical advisory committee indicating that the need for vocational and career technical facilities is being adequately met within the district consistent with Education Code Sections 51224, 51225.3(b), 51228(b), and 52336.1.
- 9. If the application includes a request for Financial Hardship, the district must comply with the requirements of Section 1859.81.
 - If the application is submitted when there is Insufficient Bond Authority, as defined in Section 1859.2, the district must adopt a school board resolution pursuant to Section 1859.95.1(b).

If the district is requesting New Construction funding after the initial baseline eligibility was approved by the Board and the district's current CBEDS enrollment reporting year is later than the enrollment reporting year used to determine the district's baseline eligibility or adjusted eligibility, the district must complete a new Form SAB 50-01 based on the current year CBEDS enrollment data, and submit it to the OPSC with this form. In addition, if the district's request is fully or partially based on eligibility derived from an Alternative Enrollment Projection, the district must update the Alternative Enrollment Projection to correspond with the CBEDS enrollment data for the current year. A small district with 2,500 or less enrollment as defined in Section 1859.2 will not have its eligibility reduced for a period of three years from the date the district's baseline eligibility was approved by the Board as a result of reduction in projected enrollment.

For a list of the documents that must be submitted in order for the OPSC to deem a funding request for new construction or modernization complete and ready for OPSC

processing, consult the SFP handbook and other information located on the OPSC Web site at www.dgs.ca.gov/opsc.

For purposes of completing this form for a Final Charter School Apportionment, a charter school shall be treated as a school district.

SPECIFIC INSTRUCTIONS

The district must assign a Project Tracking Number (PTN) to this project. The same PTN is used by the OPSC, the DSA and the CDE for all project applications submitted to those agencies to track a particular project through the entire state application review process. If the district has already assigned a PTN to this project by prior submittal of the P&S to either the DSA or the CDE for approval, use that PTN for this application submittal. If no PTN has been previously assigned for this project, a PTN may be obtained from the OPSC Web site at www.dgs.ca.gov/opsc "PT Number Generator."

1. Type of Application

Check the appropriate box that indicates the type of School Facility Program (SFP) grant the district is requesting for purposes of new construction, modernization, a separate design and/or site apportionment, site apportionment as an environmental hardship or New Construction (Final Apportionment). If the application is for the modernization of school facilities and includes facilities that are eligible for an additional apportionment pursuant to Section 1859.78.8, include a site diagram with this application that specifies the age of each facility eligible for modernization. The diagram should also indicate the date of its original DSA plan approval and the date the facility received its prior modernization apportionment. If known include the project modernization number on the diagram. If the application is for modernization of a California School for the Deaf or Blind, the CDE shall check the box identified as Modernization of California Schools for the Deaf/Blind. If the request is for a separate design apportionment, the CDE shall check the appropriate box. If the eligibility for this project was established as a result of the need for new or replacement facilities a health and safety threat pursuant to Section 1859.82 (a) and (b)1859.82.1, or a seismic replacement or seismic rehabilitation for the Most Vulnerable Category 2 Buildings, or rehabilitation pursuant to Section 1859.83 (e), pursuant to Section 1859.82.2, and/or the request is for a conceptual approval for a Facility Hardship application pursuant to Section 1859.82.3(a) or a Seismic Mitigation Program application pursuant to Section 1859.82.3(b), check the appropriate box(es).

If this request is for an addition to an existing site and advance funding for the evaluation and RA costs, check the appropriate box and refer to Section 1859.74.4.

If this request is for an Overcrowding Relief Grant, check the New Construction (Overcrowding Relief Grant) box.

If this request is to convert a Preliminary Apportionment or a Preliminary Charter School Apportionment to a Final Apportionment, check the New Construction Final Apportionment, New Construction Final Charter School Apportionment or the Rehabilitation Final Charter School Apportionment box, as appropriate.

If the district is requesting a separate site and/or design apportionment, complete boxes 2a, 3, 4, the site acquisition data in box 5 (d and e), and boxes 13, 14, 15, 16, and 24 only.

STATE OF CALIFORNIA **APPLICATION FOR FUNDING** SCHOOL FACILITY PROGRAM

SAB 50-04 (REV 01/1802/20)

2. Type of Project

 Select the type of project that best represents this application request and enter the total number of pupils assigned to the project for each grade group. Include pupils to be housed in a new or replacement school authorized by Section 1859.82 (a). The amount entered cannot exceed the district's baseline eligibility determined on Form SAB 50-03 and will be the basis for the amount of the new construction or modernization grants provided for the project.

If this request is for a Final Apportionment, the pupils assigned to the project must be at least 75 percent, but not more than 100 percent, of the pupils that received the Preliminary Apportionment. Refer to Section 1859.147.

For ORG projects, the amount entered cannot exceed the Overcrowding Relief Pupil Eligibility (pursuant to Section 1859.182 and 1859.183) as reflected in the total number of eligible pupils determined by the Form SAB 50-11 or the CDE Overcrowding Relief Grant Eligibility Determination form.

For Charter School Facilities Program Rehabilitation, leave the number of pupils blank.

- b. Check the box if the project is eligible for funding for 50 year or older permanent buildings and report, at the option of the district:
 - The total number of eligible classrooms or the total eligible square footage building area at the site. Refer to Section 1859.78.6(b)(1)(A) or (b)(2)(A).
 - The total number of permanent classrooms or the total permanent square footage building area that is at least 50 years old and not been previously modernized with state funds. Refer to Section 1859.78.6(b)(1)(B) or (b)(2)(B).
 - Enter the greater percentage as calculated under Regulation Section 1859.78.6(b)(1)(C) or Regulation Section 1859.78.6(b)(2)(C).
 - If this project includes eligible 50 year or older pupil grants, enter the appropriate number assigned to the project for each grade group. The number of pupils entered cannot exceed the cumulative number of 50 year or older permanent buildings pupil grants requested for all modernization funding applications for the site as determined by using the percentage factor above.
- c. If this request includes pupil grants generated by an Alternative Enrollment Projection Method, enter the number of pupils by grade level.
- d. Indicate if this request is for funding of a 6–8 school and/or an Alternative Education School.
- e. Check the applicable box if the district is requesting additional pupil grants assigned to the project that exceed the capacity of the project or if the pupils assigned represent eligibility determined at another grade level and check the appropriate box to indicate under which regulation the district is applying. The pupil capacity of the project may be determined by multiplying the classrooms reported in box 3 by 25 for K–6; 27 for 7–8, 9–12 grades; 13 for non-severe and 9 for severe.
- f. If the request is for replacement facilities pursuant to Section 1859.82 (a) or (b) on the same site, check the facility hardship box.
- gf. Enter the square footage of the non-toilet area and toilet area contained in the Charter School Facilities Program Rehabilitation project.
- hg. Indicate the site scenario that best represents the project request.
- ih. For ORG projects, the district must provide the following information in the space provided:
 - Name of the eligible school site(s) where portables will be replaced in this project
 - Number of portables being replaced at each school site

• Number of site specific eligible pupils being requested for this project for each school site. The total number of site specific eligible pupils assigned to this project must equal the total number of pupils in Section 2a.

3. Number of Classrooms

Enter the:

- Number of classrooms as shown on the plans and specifications (P&S). If there
 was demolition at the site, report the net increase in the number of classrooms
 showing in the P&S.
- Master plan site size, as recommended by the California Department of Education.
- Recommended site size, as determined by the California Department of Education.
- Existing Useable Acres already owned at that location (if any).
- Proposed Useable Acres that was/will be purchased as part of the application (if any).

4. Financial Hardship Request

Check the appropriate box(es) if the district is requesting financial hardship assistance because it is unable to meet its matching share requirement.

- If the application includes a request for Financial Hardship, the district must comply with the requirements of Section 1859.81.
- If there is Insufficient Bond Authority for the type of application, check the second box and attach a school board resolution pursuant to Section 1859.95.1(b).

5. New Construction Additional Grant Request

Check the appropriate box(es) if the district requests an augmentation to the new construction grant for "additional" grants for the items listed or for replacement facilities pursuant to Section 1859.82(a) and (b). Refer to Sections 1859.72 through 1859.76 and 1859.82(a) and (b) for eligibility criteria. Enter the:

- a. Therapy area in square feet as provided in Section 1859.72.
- b. Multilevel classrooms in the P&S pursuant to Section 1859.73.
- c. Check the box if the district is requesting project assistance pursuant to Section 1859.73.1. If the district has not submitted a request for new construction baseline eligibility on a district-wide basis, it must submit a current Form SAB 50-01 based on district-wide enrollment data with this form.
- d. If the project the district is requesting SFP funding for does not require an RA, refer to Section 1859.74. If a RA is required on a site that is not leased or an addition to an existing site, refer to Section 1859.74.2. If RAs are required on a leased site or an addition to an existing site, refer to Sections 1859.74.3 or 1859.74.4, respectively. The limitation of 50 percent may be exceeded when unforeseen circumstances exist, the CDE determines that the site is the best available site, and substantiation that the costs are the minimum required to complete the evaluation and RA.
 - 1) Enter 50 percent of the actual cost.
 - Enter 50 percent of the appraised value of the site. If the request is made pursuant to Regulation Section 1859.74.5, enter 50 percent of the appraised value.
 - 3) Enter 50 percent of the allowable relocation cost.
 - 4) Enter two percent of the lesser of the actual cost or appraised value of the site (minimum \$25,000).
 - 5) Enter 50 percent of the Department of Toxic Substances Control (DTSC) fee for review and approval of the phase one environmental site assessment and preliminary endangerment assessment reports. Refer to Sections 1859.74, 1859.74.1, 1859.74.5, 1859.75, 1859.75.1 and 1859.81.1.

STATE OF CALIFORNIA **APPLICATION FOR FUNDING** SCHOOL FACILITY PROGRAM SAB 50-04 (REV 01/1802/20)

STATE ALLOCATION BOARD OFFICE OF PUBLIC SCHOOL CONSTRUCTION

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A project that received site acquisition funds under the Lease-Purchase Program (LPP) as a priority two project is not eligible for site acquisition funds under the SFP. A district-owned site acquired with LPP, SFP or Proposition 1A funds is not eligible for funding under Regulation Section 1859.74.5.

- e. Enter 50 percent of the amount allowable for hazardous materials/waste removal and/or remediation for the site acquired pursuant to Sections 1859.74.2, 1859.74.3, 1859.74.4, 1859.75.1 or 1859.81.1. If an RA is required, check the box.
- f. Enter 50 percent of eligible service-site development, off-site development including pedestrian safety paths and utilities costs allowed pursuant to Section 1859.76. Attach cost estimates of the proposed site development work which shall be supported and justified in the P&S. All cost estimates shall reflect 100 percent of the proposed work.

Check the box if the district is requesting an Additional Grant for General Site Development pursuant to Section 1859.76

- g. If the district is requesting replacement facilities on the same site, (includingseismic replacement), enter the square footage requested as provided in Section 1859.82(a) or (b).
- h. If the request for seismic rehabilitation does not exceed 50 percent of the current replacement cost of the classroom or related facility, report 50 percent of the health/safety seismic mitigation cost and the ancillary costs as authorized by Section 1859.82(a).
- i. Enter the square feet of eligible replacement area as provided by Section 1859-73-2.
- jg. If the district is requesting an Additional Grant for Energy Efficiency pursuant to Section 1859.71.3, enter the percentage of energy efficiency that exceeds Title 24 requirements as prescribed in Section 1859.71.3(a)(3).
- kh. Check the box(es) if the district requests and the project qualifies for additional funding for fire code requirements authorized in Section 1859.71.2.
- H. If the district is requesting an Additional Grant for High Performance Incentive pursuant to Section 1859.70.4, enter the number of high performance points as prescribed in Section 1859.71.6 or 1859.77.4, as appropriate, subject to Education Code Section 17070.965.

6. Modernization Additional Grant Request

- a. Check the box if the district is requesting project assistance allowance pursuant to Section 1859.78.2. If the district has not submitted a request for new construction baseline eligibility on a district-wide basis, it must submit a current Form SAB 50-01 based on district-wide enrollment data with this form.
- b. If the district is requesting an Additional Grant for Energy Efficiency pursuant to Section 1859.78.5, enter the percentage of energy efficiency that exceeds Title 24 requirements as prescribed in Section 1859.78.5(a)(3).
- c. Check the box if the district requests an additional grant for site development utility cost necessary for the modernization of 50 years or older permanent building(s). Enter 60 percent of the eligible costs allowable pursuant to Section 1859.78.7(a).
- d. Check the box(es) if the district requests and the project qualifies for additional funding for fire code requirements authorized in Section 1859.78.4.
- e. If the district is requesting an Additional Grant for High Performance Incentive pursuant to Section 1859.70.4, enter the number of high performance points as prescribed in Section 1859.77.4, subject to Education Code Section 17070.965.

7. Excessive Cost Hardship Request

Check the appropriate box to request an augmentation to the New Construction or Modernization Grants for an excessive cost hardship for the items listed. Refer to

Section 1859.83 for eligibility criteria. Requests for excessive cost grants for accessibility requirements are allowed only if required by the Division of the State Architect (DSA). At the district's option, the district may request three percent of the modernization base grant or enter 60 percent of the amount calculated pursuant to Regulation Section 1859.83(f). Attach a copy of the DSA approved list that shows the minimum work necessary for accessibility requirements.

If the request is for the excessive cost grant for a new Alternative Education school pursuant to Section 1859.83(c)(2) and the district wishes to request less than the maximum allowance, please submit a letter along with application indicating the desired amount.

If the request is for rehabilitation mitigation, report 80 percent or 60 percent (as appropriate) of health/safety rehabilitation mitigation cost for a modernization project as authorized by Section 1859.83(e).

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

Additional Grant Request

a. If the applicant is requesting an Additional Grant for High Performance Incentive pursuant to Section 1859.77.4, enter the number of high performance points as prescribed in Section 1859.77.4.

Excessive Cost Hardship Request

Check the appropriate box to request an augmentation to the Charter School Facilities Program Rehabilitation grants for an excessive cost hardship for the items listed. Refer to Section 1859.167.4 for eligibility criteria.

- b. Check the box if the applicant requests and qualifies for an Excessive Cost Hardship Grant due to Geographic Location pursuant to Section 1859.167.3(a).
- c. Check the box if the applicant requests and qualifies for an Excessive Cost Hardship Grant for a small size project pursuant to Section 1859.167.3(b).
- d. Check the box if the applicant requests and qualifies for an Excessive Cost Hardship Grant due to Urban Location, Security Requirements, and Impacted Site pursuant to Section 1859.167.3(c).
- e. Check the box if the applicant requests and qualifies for an Excessive Cost Hardship Grant due to accessibility and fire code requirements pursuant to Section 1859.167.3(d). Requests for excessive cost grants for accessibility requirements are allowed only if required by the Division of the State Architect (DSA). At the applicant's option, the applicant may request three percent of the Charter School Facilities Program Rehabilitation Grant or enter 50 percent of the amount calculated pursuant to Regulation Section 1859.167.3(d)(2). Attach a copy of the DSA approved list that shows the minimum work necessary for accessibility requirements.

9. Project Priority Funding Order

Enter the priority order of this project in relation to other new construction applications submitted by the district on the same date. If applications are not received on the same date, the OPSC will assign a higher district priority to the application received first. Check the box(es) if the project meets the criteria outlined in Section 1859.92(c)(3),(4) and (6), as appropriate. This information is needed for purposes of priority points.

10. Prior Approval Under the LPP

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If the project the district is requesting SFP grants for received a Phase P, S, or C approval under the LPP, report the application number of that project, regardless if the project actually received funding or was included on an "unfunded" list. Failure to report this information may delay the processing of the application by the OPSC.

11. Prior Apportionment Under the SFP

If the project received a separate apportionment under the SFP for either site and/ or design, or site environmental hardship, enter the application number of the project. Failure to report this information may delay the processing of the application by the OPSC.

12. Preliminary Apportionment to a Final Apportionment

If this request is to convert a Preliminary Apportionment to a Final Apportionment, enter the application number of the Preliminary Apportionment. Failure to report this information may delay the processing of the application by the OPSC.

13. Alternative Developer Fee

The district must report certain alternative fees collected pursuant to Government Code Section 65995.7, as of the date of application submittal to the OPSC. Refer to Section 1859.77 for details. Districts are advised that the OPSC may perform an audit of the developer fees collected prior to application approval by the Board.

14. Adjustment to New Construction Baseline Eligibility

Pursuant to Section 1859.51 certain adjustments to the district's new construction baseline eligibility must be made each time a district submits Form SAB 50-04, to the OPSC for SFP new construction or modernization grants. These adjustments are made by the OPSC based on information reported by the district on this form.

a. Report all classroom(s) provided after the district submitted its request for determination of its new construction baseline eligibility for the grades shown, or indicate N/A if there are none. Refer to Section 1859.51(i).

In the additional classroom column, indicate the number of additional net classrooms provided if not previously reported.

In the replacement classroom column, indicate the number of classrooms that were included in the determination of the district's new construction eligibility pursuant to Education Code Section 17071.75 but replaced in a locally funded project.

Enter the date the initial construction contract was signed for additional or replacement classrooms.

15. Pending Reorganization Election

Complete only for new construction projects. Indicate if there is a pending reorganization election that will result in a loss of eligibility for this project. If the answer is "yes", the district must complete Form SAB 50-01, Form SAB 50-02 and Form SAB 50-03, to adjust the district's new construction baseline eligibility as a result of the reorganization and submit them with this form.

16. Joint-Use Facility/Leased Property

Check the box if:

- a. The facilities to be constructed/modernized as part of this project will be for joint use by other governmental agencies.
- b. The new construction or modernization grants will be used for facilities located or to be located on leased property.

17. Project Progress Dates

- Enter the date(s) the construction contract(s) was awarded for this project(s).
 If a construction contract has not been executed, enter N/A. (If the space provided is not sufficient for all applicable contract dates, please list all dates on a separate attachment to this form.)
- b. Enter the issue date(s) for the Notice to Proceed for the construction phase of the project, or enter N/A if a Notice to Proceed has not been issued.
- c. If a construction contract was awarded prior to January 1, 2012, check the appropriate box to indicate whether or not the district has initiated and enforced a Labor Compliance Program (LCP) approved by the Department of Industrial Relations (DIR) pursuant to Labor Code Section 1771.7 for this project.

18. Prevailing Wage Monitoring and Enforcement Costs

If the construction contract(s) for this project was awarded on January 1, 2012_ through June 19, 2014, check the appropriate box to indicate which of the following methods was or is being used to meet the requirement for prevailing wage monitoring and enforcement pursuant to Labor Code Section 1771.3 in effect on January 1, 2012 through June 19, 2014:

- DIR Public Works administration and enforcement
- A DIR-approved internal LCP
- A collective bargaining agreement that meets the criteria set forth in Labor Code Section 1771.3(b)(3) in effect on January 1, 2012 through June 19, 2014.

19. Construction Delivery Method

Check the box that best represents the construction delivery method that the district has or will use for this project, if known.

20. Career Technical Education Funds Request

Indicate if Career Technical Education (CTE) funds will be requested for classroom(s) included in the plans and specifications for this project pursuant to Section 1859.193. If "Yes", enter the number of CTE classroom(s) shown on the P&S.

21. Overcrowding Relief Grant Narrative

The district must either provide an explanation in the space provided or attach a letter signed by the district representative detailing how this project will relieve overcrowding.

22. Architect of Record or Licensed Architect Certification

The architect of record or the licensed architect must complete this section.

23. Architect of Record or Design Professional Certification

The architect of record or the appropriate design professional must complete this section.

24. Certification

The district representative must complete this section. For additional information regarding district certifications, refer to the SFP handbook located on the OPSC web site at www.dgs.ca.gov/opsc.

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|-------------------------|-----------------------------------|--------------------------------|------------|--|--------------------------------------|-----------------|----------------|
| | | | | e of Public School Construction Education Code and the Regulati | | isions of | |
| SCHOOL DISTRICT | | | | | APPLICATION NUMBER | | |
| SCHOOL NAME | | | | | PROJECT TRACKING NUMBER | | |
| COUNTY | | DISTRICT REPRESENTATIVE'S E-MA | IL ADDRESS | | HIGH SCHOOL ATTENDANCE AREA (HSAA) (| OR SUPER HSAA (| IF APPLICABLE) |
| | | | | | | | |
| | tion—Check Only One | | | | Severe: | | |
| New Construct | ction | | b. | 50 Years or Older Building F | unding (Modernization Only | y) | |
| | ction (Final Apportionment) | | | Total Eligible Classrooms/So | | | |
| | ction (Final Charter School Ap | | | | at Least 50 Years Old: | | |
| | ction (Overcrowding Relief Gra | | | | ooms/Square Footage: | | % |
| | n (Final Charter School Apport | ionment) | | | are 50 Year or Older Pupil Gr | ants? | |
| □ Modernizatio | | | | К–6: | | | |
| | n of California Schools for Dea | lf/Blind | | 7–8: | Non-Severe: | | |
| | hip [Section 1859.82.1] | ()7 | | 9–12: | Severe: | | |
| | Al Approval [Section 1859.82.3 | <u>(a)]</u> | | | | | |
| Replaceme | | | С. | | | | |
| L <u>Replaceme</u> | ent School Building(s): | to (on th) | | Alternative Enrollment Project | Ion? (New Construction Only | <i>y</i>)) | |
| | | ets (sq. ft.) er (sq. ft.) | | K-6: | Non-Severe: | | |
| Rehabilita | | <u>er (sq. ft.)</u> \$ | | 7–8: 9–12: | Severe: | | |
| | ation [Section 1859.82.2] | ¥ | _ | 9-12. | Jevele | | |
| | al Approval [Section 1859.82.3 | (b)] | h | ls this a 6–8 school? | | 🗆 Yes | □ No |
| | | | | If you answered yes, how man | v K–6 pupils reported | | |
| | ent School Building(s): | | | above are sixth graders? | , | | |
| | | ets (sq. ft.) | | Is this an Alternative Education | י School? | □ Yes | □ No |
| | | er (sq. ft.) | | Is this a use of grant request p | ursuant to Section 1859.77.2 | 2? 🗆 Yes | 🗆 No |
| Seismic R | ehabilitation Grant: | \$ | | | 🗆 Yes | 🗆 No | |
| C | | | | If yes, enter date of successful | bond election: | | |
| Separate Appor | ew Construction [Section 185] | 0 0 1 1 | | Is this a use of grant request p | ursuant to Section 1859.77.3 | }?□Yes | 🗆 No |
| | trict owned)—New Construct | | | Is this request pursuant to Sec | tion 1859.77.3(c)? | 🗆 Yes | 🗆 No |
| | nvironmental Hardship [Section | | | If yes, enter date of successful | bond election: | | |
| | –New Construction [Section 1 | | f. | Facility Hardship (no pupils | assigned) | | |
| | –New Construction with High | | g | . Charter School Facilities Progra | | | |
| Design Only- | - | | | | Toilets (sq. ft.) | | |
| | –Modernization with High Pe | rformance | | | Other (sq. ft.) | | |
| | –Modernization of California | | hg | . Project to be located on: | | | |
| • · | -Facility Hardship [Section 18 | | | Leased Site | | | |
| Design Only- | -Seismic Mitigation [Section | 1859.82.2] | | □ New Site | | | |
| Facility Hards | hip [Section 1859.82(a)] | | | Existing Site with Additiona | 5 1 | | |
| 🗆 Seismic Re | placement | | | Existing Site with No Additi | onal Acreage Acquired | | |
| Seismic Re | habilitation | | <u>ih</u> | . ORG Projects Only | | | |
| Facility Hards | hip [Section 1859.82(b)] | | | | | | |
| Rehabilitation | 1 [Section 1859.83(e)] | | | | | | |
| □ Advance Fund | ding for Evaluation and RA | | | | | | |
| 2. Type of Project | | | | | | | |
| a. 🗆 Elementa | ry School Tot | al Pupils Assigned: | | | | | |
| 🗆 Middle So | hool K- | 5: | | | | | |
| 🗌 High Scho | ool 7-3 | 3: | | | | | |

9–12:

Non-Severe:

STATE OF CALIFORNIA **APPLICATION FOR FUNDING** SCHOOL FACILITY PROGRAM

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3.

5.

| | NAME OF ELIGIBLE SCHOOL SITE(S) | NUMBER OF PORTABLES BEING REPLACED | NUMBER OF SITE SPECIFIC ELIGIBLE PUPILS BEING REQUESTED |
|----|------------------------------------|---------------------------------------|---|
| | | | |
| | | | |
| | | | |
| | | | |
| | | Total | |
| lu | mber of Classrooms: | - | |
| а | ster Plan Acreage Site Size (Usea | able): | |
| e | commended Site Size (Useable): | - | |
| xi | sting Acres (Useable): | - | |
| rc | posed Acres (Useable): | - | |
| v | pe of Financial Hardship Requ | est | |
| | Submittal pending OPSC appro | | 1859.81(h) |
| | Submittal with school board res | - | |
| | sufficient Bond Authority) | ., | |
| | w Construction Additional Gr | ant Request New Co | nstruction Only |
| | Therapy: | • | instruction only |
| • | петару. | × 1 / = | |
| | Multilevel Construction (CRS): | | |
| | □ Project Assistance | - | |
| | Site Acquisition: | | |
| | (1) 50 percent Actual Cost: | Ś | |
| | (2) 50 percent Appraised Value | - | |
| | (3) 50 percent Relocation Cost | | |
| | (4) 2 percent (min. \$25,000): | | |
| | (5) 50 percent DTSC Fee: | \$_ | |
| | 50 percent hazardous waste re | moval: \$_ | |
| | Response Action (RA) | | |
| | Site Development | | |
| | □ 50 percent Service-Site: | \$_ | |
| | □ 50 percent Off-Site: | \$_ | |
| | □ 50 percent Utilities: | \$_ | |
| | General Site | | |
| | Facility Hardship Section 1859. | 82(a) or (b) | |
| | Toilet (sq. ft.): | | |
| | Other (sq. ft.): | | |
| | Seismic Rehabilitation [Sect | ion 1859.82(a)] \$ _ | |
| | Replacement area | | |
| | Toilet (sq. ft.): | | |
| | Other (sq. ft.): | | |
|]. | Energy Efficiency: | - | % |
| | Automatic Fire Detection/A | | |

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| | | Automatic Sprinkler System | |
|----------|-----|---|-----|
| | ŧį. | □ High Performance Incentive (Indicate Points): | |
| 6. | Mo | odernization Additional Grant Request | |
| | a. | Project Assistance | |
| | b. | Energy Efficiency: | % |
| | c. | □ Site Development—60 percent utilities: \$ | |
| | d. | □ Automatic Fire Detection/Alarm System | |
| | e. | □ High Performance Incentive (Indicate Points): | |
| <i>.</i> | Exe | cessive Cost Hardship Request | |
| | Ne | w Construction Only | |
| | | Geographic Percent Factor: | % |
| | | New School Project [Section 1859.83(c)(1)] | |
| | | New School Project [Section 1859.83(c)(2)] | |
| | | Small Size Project | |
| | | Urban/Security/Impacted Site; | |
| | | If a new site, \$ per Useable Acre [Section 1859.83(d)(2)(C | [)] |
| | | | |
| | | | |
| | Мо | odernization Only | |

| VIO | a | er | nı | za | τı | on | υ | n | ly | |
|-----|---|----|----|----|----|----|---|---|----|--|
| _ | ~ | | | | | | | | | |

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

narter School Facilities Program Rehabilitation Additional Grant and cessive Cost Hardship Request

ional Grant Request

| a. 🛛 High Performance Incentive (Indicate Points): | |
|--|----|
| Excessive Cost Hardship Request | |
| b. 🛛 Geographic Percent Factor: | % |
| c. 🛛 Small Size Project | |
| d. 🛛 Urban/Security/Impacted site | |
| e. 🛛 Accessibility/Fire Code | |
| 3 percent of base grant; or, | |
| □ 50 percent of minimum work | \$ |
| Number of 2-Stop Elevators: | |
| Number of Additional Stops: | |
| | |

roject Priority Funding Order—New Construction Only

iority order of this application in relation to other new construction applications

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| submitted by the district at the same time: # Project meets: Density requirement pursuant to Section 1859.92(c)(3). Stock plans requirement pursuant to Section 1859.92(c)(4). Energy efficiency requirement pursuant to Section 1859.92(c)(6). 10. Prior Approval Under the LPP New Construction: 22/ Modernization: 77/ 11. Prior Apportionment Under the SFP Site/Design—New Construction: 50/ Design—Modernization: 57/ 12. Preliminary Apportionment to Final Apportionment Preliminary Apportionment Application Number: # 13. Alternative Developer Fee—New Construction Only | DIR approved District LCP Collective bargaining agreement, pursuant to Labor Code Section 1771.3(b)(3) in effect on January 1, 2012 through June 19, 2014 Construction Delivery Method Design-Bid-Build Developer Built Lease Lease-Back Energy Performance Contract This project includes or will include piggyback contract(s) as defined in Section 1859. Other: |
| Alternative developer fee collected and reportable pursuant to Regulation Section 1859.77: \$ | Number of CTE classroom(s): |
| 7-8: 7-8 9-12: 9-12 Non-Severe: Non-Severe Severe: Severe Construction Contract(s) for the project signed on: | The P&S for this project were submitted to the OPSC by electronic medium (i.e., CD-ROM, zip disk or diskette) or as an alternative, if the request is for a modernization Grant, the P&S were submitted in hard copy to the OPSC. Any portion of the P&S requiring review and approval by the Division of the State Architect (DSA) were approved by the DSA on |
| 17. Project Progress Dates a. Construction Contract(s) awarded on: | constructed in the project, the difference is classroom(s). (Indicate N/A if there are none.) If the request is for a Modernization or Charter School Facilities Program Rehabilitation Grant, the P&S include the construction of more classrooms than those to be demolished in the project, the difference is classroom(s). (Indicate N/A if there are none.) |
| 18. Prevailing Wage Monitoring and Enforcement Costs | SIGNATURE DATE |
| If the Construction Contract(s) was awarded on January 1, 2012 through June 19, 2014, please indicate which monitoring requirement was or is being used, pursuant to Labor Code Section 1771.3 in effect on January 1, 2012 through June 19, 2014: | 23. Architect of Record or Design Professional Certification I certify as the architect of record for the project or the appropriate design professional, that |

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

| ARCHITECT OF RECORD OR DESIGN PROFESSIONAL (PRINT NAME) | |
|---|------|
| SIGNATURE | DATE |

24. Certification

I certify, as the District Representative, that the information reported on this form, with the exception of items 22 and 23, is true and correct and that:

- I am an authorized representative of the district as authorized by the governing board of the district; and,
- A resolution or other appropriate documentation supporting this application under Chapter 12.5, Part 10, Division 1, commencing with Section 17070.10, et. seq., of the Education Code was adopted by the school district's governing board or the designee of the Superintendent of Public Instruction on, : and.
- The district has established a "Restricted Maintenance Account" for exclusive purpose of providing ongoing and major maintenance of school buildings and has developed an ongoing and major maintenance plan that complies with and is implemented under the provisions of Education Code Section 17070.75 and 17070.77 (refer to Sections 1859.100 through 1859.102); and,
- The district has considered the feasibility of the joint use of land and facilities with other governmental agencies in order to minimize school facility costs; and,
- If this funding request is for the modernization of portable classrooms eligible for an additional apportionment pursuant to Education Code Section 17073.15, the district certifies that (check the applicable box below):
- 1. The state modernization funds will be used to replace the portable classrooms and permanently remove the displaced portables from the classroom use within six months of the filing of the Notice of Completion for the project; or,
- It has provided documentation to the Office of Public School Construction which indicates that modernizing the portable classrooms eligible for an additional apportionment is better use of public resources than the replacement of these facilities.
- Facilities to be rehabilitated under the Charter School Facilities Program previously funded with School Facility Program State funds meet the requirements of Section 1859.163.6; and,
- All contracts entered on or after November 4, 1998 for the service of any architect structural engineer or other design professional for any work under the

project have been obtained pursuant to a competitive process that is consistent with the requirements of Chapter 10 (commencing with Section 4525) of Division 5, of Title 1, of the Government Code; and,

- If this request is for new construction funding, the district has received approval of the site and the plans from the CDE. Plan approval is not required if request is for separate design apportionment; and,
- If this request is for modernization or Charter School Facilities Program Rehabilitation funding, the district has received approval of the plans for the project from the CDE. Plan approval is not required if request is for separate design apportionment; and,
- The district has or will comply with the Public Contract Code regarding all laws governing the use of force account labor; and,
- This district has or will comply with Education Code Section 17076.11 regarding at least a 3 percent expenditure goal for disabled veteran business enterprises; and,
- The district matching funds required pursuant to Sections 1859.77.1 or 1859.79 has either been expended by the district, deposited in the County School Facility Fund or will be expended by the district prior to the notice of completion for the project; and,
- The district has received the necessary approval of the plans and specifications from the Division of the State Architect unless the request is for a separate site and/or design apportionment; and,
- If the district is requesting site acquisition funds as part of this application, the district has complied with Sections 1859.74 through 1859.75.1 as appropriate; and,
- With the exception of an apportionment made pursuant to Section 1859.75.1, the district understands that the lack of substantial progress toward increasing the pupil capacity or renovation of its facilities within 18 months of receipt of any funding shall be cause for the rescission of the unexpended funds (refer to Section 1859.105); and,
- If the apportionment for this project was made pursuant to Section 1859.75.1, the district understands that the lack of substantial progress toward increasing the pupil capacity or renovation of its facilities within 12 months of receipt of any funding shall be cause for the rescission of the unexpended funds (refer to Section 1859.105.1); and,
- The district understands that funds not released within 18 months of apportionment shall be rescinded and the application shall be denied (refer to Section 1859.90); and,
- The statements set forth in this application and supporting documents are true and correct to the best of my knowledge and belief; and,
- All school facilities purchased or newly constructed under the project for use by pupils who are individuals with exceptional needs, as defined in Education Code Section 56026, shall be designed and located on the school site so as to maximize interaction between those individuals with exceptional needs and other pupils as appropriate to the needs of both; and,
- This form is an exact duplicate (verbatim) of the form provided by the OPSC. In the event a conflict should exist, the language in the OPSC form will prevail; and,
- The district understands that some or all of the State funding for the project must be returned to the State as a result of an audit pursuant to Sections 1859.105, 1859.105.1, 1859.106; and,
- The district has complied with the provisions of Sections 1859.76 and 1859.79.2 and that the portion of the project funded by the State does not contain work specifically prohibited in those Sections; and,

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- If the SFP grants will be used for the construction or modernization of school facilities on leased land, the district has entered into a lease agreement for the leased property that meets the requirements of Section 1859.22; and,
- If the application contains a "Use of New Construction Grant" request, the district has adopted a school board resolution and housing plan at a public hearing at a regularly scheduled meeting of the governing board on _____
- as specified in Sections 1859.77.2, or 1859.77.3, as appropriate. The district's approved housing plan is as indicated (check all that apply):
- □ 1. The district will construct or acquire facilities for housing the pupils with funding not otherwise available to the SFP as a district match within five years of project approval by the SAB and the district must identify the source of the funds. [Applicable for Sections 1859.77.2(a) and (b) and 1859.77.3(a) and (b)]
- 2. The district will utilize higher district loading standards providing the loading standards are within the approved district's teacher contract and do not exceed 33:1 per classroom. [Applicable for Sections 1859.77.2(a) and (b) and 1859.77.3(a) and (b)]
- □ 3. The pupils requested from a different grade level will be housed in classrooms at an existing school in the district which will have its grade level changed, to the grade level requested, at the completion of the proposed SFP project. [Applicable for Sections 1859.77.2(b) and 1859.77.3(b)]
- If the district requested additional funding for fire code requirements pursuant to Sections 1859.71.2 or 1859.78.4, the district will include the automatic fire detection/alarm system and/or automatic sprinkler system in the project prior to completion of the project; and,
- The district has consulted with the career technical advisory committee established pursuant to Education Code Section 8070 and the need for vocational and career technical facilities is being adequately met in accordance with Education Code Sections 51224, 51225.3(b), and 51228(b), and 52336.1; and,
- If the district is requesting an Additional Grant for Energy Efficiency pursuant to Sections 1859.71.3 or 1859.78.5, the increased costs for the energy efficiency components in the project exceeds the amount of funding otherwise available to the district; and,
- If this application is submitted after January 1, 2004 for modernization funding, the district has considered the potential for the presence of lead-containing materials in the modernization project and will follow all relevant federal, state, and local standards for the management of any identified lead; and,
- The district has initiated and enforced an LCP that has been approved by the DIR, pursuant to Labor Code Section 1771.7, if the project is funded from Propositions 47 or 55 and the Notice to Proceed for the construction phase of the project is issued on or after April 1, 2003 and before January 1, 2012; and,
- The district has contracted with the DIR for prevailing wage monitoring and enforcement pursuant to Labor Code Section 1771.3(a) in effect on January 1, 2012 through June 19, 2014, if the construction contract was awarded on January 1, 2012 through June 19, 2014 and the district has not obtained a waiver for the requirement, pursuant to Labor Code Section 1771.3(b) in effect on January 1, 2012 through June 19, 2014. The district understands that if it fails to meet this requirement, it will be required to repay all state bond funds received including interest; and,

- Beginning with the 2005/2006 fiscal year, the district has complied with Education Code Section 17070.75(e) by establishing a facilities inspection system to ensure that each of its schools is maintained in good repair; and,
- If this application is submitted pursuant to Section 1859.180, the district certifies that within six months of occupancy of the permanent classrooms, it will remove the replaced portables from the eligible school site and K–12 grade classroom use with the exception of schools described in Education Code Section 17079.30(c); and,
- The district has considered the feasibility of using designs and materials for the new construction or modernization project that promote the efficient use of energy and water, maximum use of natural light and indoor air quality, the use of recycled materials and materials that emit a minimum of toxic substances, the use of acoustics conducive to teaching and learning, and the other characteristics of high performance schools; and,
- If the district is requesting an additional grant for high performance incentive funding, the school district governing board must have a resolution on file that demonstrates support for the high performance incentive grant request and the intent to incorporate high performance features in future facilities projects; and,
- If this application is submitted when there is Insufficient Bond Authority, the district has adopted a school board resolution pursuant to Section 1859.95.1; and,
- The district will comply with all laws pertaining to the construction or modernization of its school building.

| NAME OF DISTRICT REPRESENTATIVE (PRINT) | PHONE NUMBER |
|---|--------------|
| SIGNATURE OF DISTRICT REPRESENTATIVE | DATE |

CONDENSED OUTLINE OF PROPOSED FACILITY HARDSHIP AND SEISMIC MITIGATION PROGRAM REGULATIONS

1859.82 - Facility Hardship and Seismic Mitigation Program

Description of Program

- 1859.82.1 Facility Hardship Program
 - (a) Replacement: Program Eligibility
 - (b) Replacement: Funding Eligibility
 - (1) through (3) Qualifying Replacement Applications
 - (4) Replacement: Funding Calculations
 - (c) Rehabilitation: Program Eligibility
 - (1) and (2) Qualifying Rehabilitation Applications
 - (3) Rehabilitation: Funding Eligibility
 - (4) Rehabilitation: Funding Calculation
 - (d) Funding Offsets for Facility Hardship Grants
 - (e) Adjustments to School Facility Program per-pupil Grants as a result of Facility Hardship Funding
 - (f) Advanced Funding for Site and/or Design

1859.82.2 - Seismic Mitigation Program

- (a) Seismic Mitigation Program Eligibility Criteria
- (b) Replacement: Funding Eligibility
 - (1) through (3) Qualifying Replacement Applications
 - (4) Replacement: Funding Calculations
- (c) Rehabilitation: Funding Factors
 - (1) and (2) Qualifying Rehabilitation Applications
 - (3) Rehabilitation: Funding Eligibility
 - (4) Rehabilitation: Funding Calculation
- (d) Funding Offsets for Seismic Mitigation Grants
- (e) Adjustments to School Facility Program per-pupil Grants as a result of Seismic Mitigation Funding
- (f) Advanced Funding for Site and/or Design

1859.82.3 – Facility Hardship Program and Seismic Mitigation Program Conceptual Approvals

(as of January 19, 2018)

| Building Options | 12x40 | 480 | 24x40 DSA | 960 | 36x40 DSA | 1440 | 48x40 DSA | 1920 | 30x32 DSA | 960 | 24x60 DSA | 1440 | 12x40 DSA | 480 | 12x40 DSA | 480 | 12x40 DSA | 480 | 24x60 | 1440 | 12x60 HCD | 720 |
|---------------------|-----------|-------|-----------|-------|-----------|-------|-----------|-------|-----------|-------|-----------|-------|-----------|--------|-----------|--------|-----------|--------|-----------|-------|-----------|-------|
| | Classroo | | Classroom | | B/G | | RR B/S/G | | B/G/S/I | | Open | | Open | |
| | m | | | | | | | | | | | | | | | | | | | | Center | |
| | | | | | | | | | | | | | | | | | | | | | | |
| PURCHASE | \$ | \$/SF | \$ | \$/SF | \$ | \$/SF | \$ | \$/SF | \$ | \$/SF |
| Used/Refurbished | 34,180.00 | 71.21 | 45,270.00 | 47.16 | 74,300.00 | 51.60 | 87,740.00 | 45.70 | 52,560.00 | 54.75 | 79,800.00 | 55.42 | 74,620.00 | 155.46 | 77,270.00 | 160.98 | 79,710.00 | 166.06 | 56,488.00 | 39.23 | 32,910.00 | 45.71 |
| Used - Lease | | | | | | | | | | | | | | | | | | | | | | |
| 12 month term | 705.00 | 1.47 | 1.350.00 | 1.41 | 1.620.00 | 1.13 | 2.305.00 | | 1.215.00 | 1.27 | 1.660.00 | 1.15 | 1.560.00 | 3.25 | 1.570.00 | 3.27 | 1.590.00 | 3.31 | 865.00 | 0.60 | 488.00 | 0.68 |
| 24 month term | 695.00 | 1.45 | 950.00 | 0.99 | 1,605.00 | | 2,285.00 | | 1,200.00 | 1.25 | 1,645.00 | 1.14 | 1,520.00 | 3.17 | 1,535.00 | 3.20 | 1,565.00 | 3.26 | 810.00 | 0.56 | 475.00 | |
| 36 month term | 515.00 | 1.07 | 580.00 | 0.60 | 1,188.00 | 0.83 | 1,695.00 | 0.88 | 890.00 | 0.93 | 1,220.00 | 0.85 | 1,505.00 | 3.14 | 1,520.00 | 3.17 | 1,540.00 | 3.21 | 770.00 | 0.53 | 470.00 | 0.65 |
| 48 month term | 505.00 | 1.05 | 570.00 | 0.59 | 1,160.00 | 0.81 | 1,670.00 | 0.87 | 875.00 | 0.91 | 1,195.00 | 0.83 | 1,480.00 | 3.08 | 1,495.00 | 3.11 | 1,515.00 | 3.16 | 770.00 | 0.53 | 470.00 | 0.65 |
| 60 month term | 490.00 | 1.02 | 555.00 | 0.58 | 1,145.00 | 0.80 | 1,655.00 | 0.86 | 850.00 | 0.89 | 1,170.00 | 0.81 | 1,440.00 | 3.00 | 1,460.00 | 3.04 | 1,485.00 | 3.09 | 770.00 | 0.53 | 470.00 | 0.65 |
| | | | | | | | | | | | | | | | | | | | | | | |
| Delivery | 1,910.00 | 3.98 | 1,910.00 | 1.99 | 2,865.00 | 1.99 | 3,820.00 | 1.99 | 2,865.00 | 2.98 | 4,410.00 | 3.06 | 1,910.00 | 3.98 | 1,910.00 | 3.98 | 1,910.00 | 3.98 | 1,475.00 | 1.02 | 737.50 | 1.02 |
| Return Delivery | 1,910.00 | 3.98 | 1,910.00 | 1.99 | 2,865.00 | | 3,820.00 | | 2,865.00 | 2.98 | 4,410.00 | 3.06 | 1,910.00 | 3.98 | 1,910.00 | 3.98 | 1,910.00 | 3.98 | 1,475.00 | 1.02 | 737.50 | |
| Installation (wood) | 2,905.00 | 6.05 | 4,520.00 | 4.71 | 6,470.00 | | 8,625.00 | | 5,315.00 | 5.54 | 7,030.00 | 4.88 | 3,220.00 | | 4,610.00 | | 4,805.00 | | 4,310.00 | | 737.50 | |
| Dismantle | 1.715.00 | 3.57 | 3.415.00 | 3.56 | 4.805.00 | 3.34 | 6.345.00 | 3.30 | 3.775.00 | 3.93 | 5.155.00 | 3.58 | 1.915.00 | 3.99 | 3.340.00 | 6.96 | 3.545.00 | 7.39 | 3.235.00 | 2.25 | 1.465.00 | 2.03 |
| | | | | | | | | | | | | | | | | | | | | | | |

| Building Options | 12x40 | 480 | 24x40 DSA | 960 | 36x40 DSA | 1440 | 48x40 DSA | 1920 | 30x32 DSA | 960 | 24x60 DSA | 1440 | 12x40 DSA | 480 | 12x40 DSA | 480 | 12x40 DSA | 480 | 24x60 | 1440 | 12x60 HCD | 720 |
|---------------------|-----------|-------|-----------|-------|------------|-------|------------|-------|-----------|-------|------------|-------|-----------|--------|-----------|--------|------------|--------|------------|--------|-----------|-------|
| | Classroo | | Classroom | | Classroom | | Classroom | | Classroom | | Classroom | | B/G | | RR B/S/G | | B/G/S/I | | Open | | Open | 1 |
| | | | | | | | | | | | | | | | | | | | | | | 1 |
| PURCHASE | \$ | \$/SF | \$ | \$/SF | \$ | \$/SF | \$ | \$/SF | \$ | \$/SF | \$ | \$/SF | \$ | \$/SF | \$ | \$/SF | \$ | \$/SF | \$ | \$/SF | \$ | \$/SF |
| New Product | 43,826.00 | 91.30 | 72,877.00 | 75.91 | 108,215.00 | 75.15 | 141,961.00 | 73.94 | 78,545.00 | 81.82 | 112,552.00 | 78.16 | 96,247.00 | 200.51 | 99,586.00 | 207.47 | 103,166.00 | 214.93 | 153,779.00 | 106.79 | 68,318.00 | 94.89 |
| Used - Lease | | | | | | | | | | | | | | | | | | | | | | 1 |
| 12 month term | 1,052.00 | 2.19 | 1,660.00 | 1.73 | 2,979.00 | 2.07 | 3,908.00 | 2.04 | 2,162.00 | 2.25 | 3,097.00 | 2.15 | 2,340.00 | 4.88 | 2,460.00 | 5.13 | 2,505.00 | 5.22 | 3,672.00 | 2.55 | 1,836.00 | 2.55 |
| 24 month term | 965.00 | 2.01 | 1,600.00 | 1.67 | 2,731.00 | 1.90 | 3,582.00 | 1.87 | 1,982.00 | 2.06 | 2,839.00 | 1.97 | 2,145.00 | 4.47 | 2,255.00 | 4.70 | 2,296.50 | 4.78 | 3,366.00 | 2.34 | 1,683.00 | 2.34 |
| 36 month term | 877.00 | 1.83 | 1,350.00 | 1.41 | 2,482.00 | 1.72 | 3,256.00 | 1.70 | 1,802.00 | 1.88 | 2,581.00 | 1.79 | 1,950.00 | 4.06 | 2,050.00 | 4.27 | 2,088.00 | 4.35 | 3,060.00 | 2.13 | 1,530.00 | 2.13 |
| 48 month term | 877.00 | 1.83 | 1,325.00 | 1.38 | 2,482.00 | 1.72 | 3,256.00 | 1.70 | 1,802.00 | 1.88 | 2,581.00 | 1.79 | 1,950.00 | 4.06 | 2,050.00 | 4.27 | 2,088.00 | 4.35 | 3,060.00 | 2.13 | 1,530.00 | 2.13 |
| 60 month term | 702.00 | 1.46 | 1,300.00 | 1.35 | 1,986.00 | 1.38 | 2,605.00 | 1.36 | 1,442.00 | 1.50 | 2,065.00 | 1.43 | 1,560.00 | 3.25 | 1,640.00 | 3.42 | 1,670.00 | 3.48 | 2,448.00 | 1.70 | 1,224.00 | 1.70 |
| | | | | | | | | | | | | | | | | | | | | | | 1 |
| Delivery | 1,910.00 | 3.98 | 1,910.00 | 1.99 | 2,865.00 | 1.99 | 3,820.00 | 1.99 | 2,865.00 | 2.98 | 4,410.00 | 3.06 | 1,910.00 | 3.98 | 1,910.00 | 3.98 | 1,910.00 | 3.98 | 1,475.00 | 1.02 | 737.50 | 1.02 |
| Return Delivery | 1,910.00 | 3.98 | 1,910.00 | 1.99 | 2,865.00 | 1.99 | 3,820.00 | 1.99 | 2,865.00 | 2.98 | 4,410.00 | 3.06 | 1,910.00 | 3.98 | 1,910.00 | 3.98 | 1,910.00 | 3.98 | 1,475.00 | 1.02 | 737.50 | 1.02 |
| Installation (wood) | 2,905.00 | 6.05 | 4,520.00 | 4.71 | 6,470.00 | 4.49 | 8,625.00 | 4.49 | 5,315.00 | 5.54 | 7,030.00 | 4.88 | 3,220.00 | 6.71 | 4,610.00 | 9.60 | 4,805.00 | 10.01 | 4,310.00 | 2.99 | 2,375.00 | 3.30 |
| Dismantle | 1,715.00 | 3.57 | 3,415.00 | 3.56 | 4,805.00 | 3.34 | 6,345.00 | 3.30 | 3,775.00 | 3.93 | 5,155.00 | 3.58 | 1,915.00 | 3.99 | 3,340.00 | 6.96 | 3,545.00 | 7.39 | 3,235.00 | 2.25 | 1,465.00 | 2.03 |
| | | | | | | | | | | | | | | | | | | | | | | 1 |

| | Classroom Ave | erage - 960 sq. ft. (2 types) |
|----------------------------------|---------------|-------------------------------|
| At 2018: | \$ | 78.87 |
| Delivery at 2018 | \$ | 2.49 |
| Install at 2018 | \$ | 5.12 |
| Total at 2018 | \$ | 86.48 |
| At 2019 (increase by 5.45% CCI): | \$ | 91.19 |
| At 2020 (increase by 2.08% CCI): | \$ | 93.09 |
| State Share 2020: | \$ | 46.54 |

| Bathroo | om Average (3 types) |
|---------|----------------------|
| \$ | 207.64 |
| \$ | 3.98 |
| \$ | 8.77 |
| \$ | 220.39 |
| \$ | 232.40 |
| \$ | 237.23 |
| \$ | 118.62 |

AUTHORITY REFERENCE

Education Code Section 17075.10.

(a) 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.
(b) A school district applying for hardship state funding under this article shall comply with either paragraph (1) or (2).

(1) Demonstrate both of the following:

(A) That due to extreme financial, disaster-related, or other hardship the school district has unmet need for pupil housing.

(B) That the school district is not financially capable of providing the matching funds otherwise required for state participation, that the district has made all reasonable efforts to impose all levels of local debt capacity and development fees, and that the school district is, therefore, unable to participate in the program pursuant to this chapter except as set forth in this article.

(2) Demonstrate that due to unusual circumstances that are beyond the control of the district, excessive costs need to be incurred in the construction of school facilities. Funds for the purpose of seismic mitigation work or facility replacement pursuant to this section shall be allocated by the board on a 50-percent state share basis from funds reserved for that purpose in any bond approved by the voters after January 1, 2006. If the board determines that the seismic mitigation work of a school building would require funding that is greater than 50 percent of the funds required to construct a new facility, the school district shall be eligible for funding to construct a new facility under this chapter.

(c) The board shall review the increased costs that may be uniquely associated with urban construction and shall adjust the per-pupil grant for new construction or modernization hardship applications as necessary to accommodate those costs. The board shall adopt regulations setting forth the standards,

methodology, and a schedule of allowable adjustments, for the urban adjustment factor established pursuant to this subdivision.

(Amended by Stats. 2008, Ch. 179, Sec. 41. Effective January 1, 2009.)

SFP Regulation Section 1859.82. Facility Hardship.

A district is eligible for facility hardship funding to replace or construct new classrooms and related facilities if the district demonstrates there is an unmet need for pupil housing or the condition of the facilities, or the lack of facilities, is a threat to the health and safety of the pupils. A facility hardship is available for:

(a) New classrooms and/or subsidiary facilities (corridors, toilets, kitchens and other non-classroom space) or replacement facilities if either (1) or (2) are met:
(1) The facilities are needed to ensure the health and safety of the pupils if the district can demonstrate to the satisfaction of the Board that the health and safety of the pupils is at risk. Factors to be considered by the Board shall include the

close proximity to a major freeway, airport, electrical facility, high power transmission lines, dam, pipeline, industrial facility, adverse air quality emission or other health and safety risks, including structural deficiencies required by the DSA to be repaired, seismic mitigation of the Most Vulnerable Category 2 Buildings as verified by the DSA, traffic safety or because the pupils reside in remote areas of the district and transportation to existing facilities is not possible or poses a health and safety risk. The total available funding for seismic mitigation related and ancillary costs for the Most Vulnerable Category 2 Buildings is \$199.5 million.

(A) If the request is for replacement facilities, a cost/benefit analysis must be prepared by the district and submitted to the OPSC that indicates the total costs to remain in the classroom or related facility and mitigate the problem is at least 50 percent of the Current Replacement Cost of the classroom or related facility. The cost/benefit analysis may include applicable site development costs as outlined in Section 1859.76. The cost/benefit analysis shall not include increased costs associated with high performance related costs or components, with the exception of those high performance components that were pre-existing in the classroom or related facility. If the cost to remain in the classroom or related facility is less than 50 percent of the Current Replacement Cost, the district may qualify for either grant below, as applicable:

1. Modernization Excessive Cost Hardship Grant for Rehabilitation Costs pursuant to Section 1859.83(e), or 2. A grant not to exceed 50 percent of the cost estimate that has been reviewed and approved by the OPSC and approved by the board for seismic rehabilitation.

(B) If the request is for replacement facilities that included structural and/or seismic deficiencies, the cost/benefit analysis must also include a report from a licensed design professional identifying the minimum work necessary to obtain DSA approval. The report must contain a detailed cost estimate of the repairs. The cost/benefit analysis shall not include increased costs associated with high performance related costs or components, with the exception of those high performance components that were pre-existing in the classroom or related facility. The report and cost estimate shall be subject to review by the OPSC for conformance with the Saylor Current Construction Cost Publication and, at the OPSC's discretion, the DSA. For seismic deficiencies of the Most Vulnerable Category 2 Buildings, the report and the cost estimate for the minimum work necessary must be reviewed by the DSA.

(C) The 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 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. If the unacceptable risk of injury is due to the presence of faulting, liquefaction or landslide, these hazards must be documented by a geologic hazards report prepared by an engineering geologist in accordance with

ATTACHMENT D

California Building Code, Part 2, Chapter 18, section 1803A and with the concurrence of the California Geological Survey.

The structural engineer's report shall conform to the guidelines prepared by the DSA, in accordance with Education Code Section 17310.

(D) 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.

(E) If an Application for the seismic mitigation of the Most Vulnerable Category 2 Buildings cannot be fully apportioned or approved for placement on the Unfunded List (Lack of AB 55 Loans) because insufficient funding is available, the applicant may accept the remaining funding amount or refuse funding entirely. If partial funding is accepted, the applicant will remain eligible for the additional amount of seismic funds, up to the initial funding request, if funds become available within the Seismic Mitigation Program authority amount of \$199.5 million. If funding is refused, the Board shall consider funding the next project eligible for funding pursuant to this Section.

For any Application for the seismic mitigation of the Most Vulnerable Category 2 Buildings not apportioned or approved for placement on the Unfunded List (Lack of AB 55 Loans) pursuant to this Section, the application shall be returned to the applicant.

(2) The classroom or related facility was lost or destroyed as a result of a disaster such as fire, flood or earthquake and the district has demonstrated satisfactorily to the Board that the classroom or related facility was uninsurable or the cost for insurance was prohibitive.

If the district qualifies for a new or replacement school pursuant to either (1) or (2) above, the district is eligible for a New Construction Grant as a new construction project for the lesser of the pupils housed in the replaced facility based on loading standards pursuant to Education Code Section 17071.25(a)(2) or the latest CBEDS enrollment at the site.

If the district qualifies for replacement facilities on the same site pursuant to either (1) or (2) above, the district is eligible for funding as a new construction project. Replacement facilities shall be allowed in accordance with the square footage amounts provided in the chart in Section (b) below. If the facility eligible for replacement is not shown in the chart in Section (b) below, the replacement facility shall be limited to the square footage replaced. The grant amount provided shall be \$173.30 per square foot for Toilet Facilities and \$96.30 per square foot for all other facilities. Additional funding may be provided for applicable site development costs pursuant to Section 1859.76, New Construction Excessive Cost Hardship Grant(s) pursuant to Section 1859.83(a), (b) or (d), therapy room pursuant to Section 1859.72, multilevel construction pursuant to Section 1859.73, project assistance pursuant to Section 1859.73.1, and high performance incentive pursuant to Section 1859.77.4 provided that the

ATTACHMENT D

high performance points attained are related to the scope of the Facility Hardship project. The amounts shown will be adjusted in the manner prescribed in Section 1859.71. For any project funded in whole or in part from any State bond funds for which the construction contract is awarded prior to January 1, 2012, the district may be eligible for the funding provided to initiate and enforce a LCP as prescribed in Section 1859.71.4(a). For any project for which the construction contract is awarded on or after January 1, 2012, the grant may be adjusted in the manner prescribed in Section 1859.71.4(c) and subject to the limitations established in Section 1859.71.4(d).

Any grants provided pursuant to either (1) or (2) above will be reduced for any space deemed available by the Board in the district, the HSAA or Super HSAA that could be used to house some or all of the displaced pupils, fifty percent of any insurance proceeds collectable by the district for the displaced facilities and fifty percent of the net proceeds available from the disposition of any displaced facilities.

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REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, February 26, 2020

OVERVIEW OF BAGLEY-KEENE OPEN MEETING ACT

PURPOSE OF REPORT

The State Allocation Board (Board) has invited the Attorney General's Office to address the Board regarding compliance with the Bagley-Keene Open Meeting Act.

TENTATIVE WORKLOAD

March 2020

ACTION ITEMS

REPORTS, DISCUSSION and INFORMATION ITEMS Standard Information Items

> FINANCIAL REPORTS Status of Fund Releases Status of Funds

TENTATIVE WORKLOAD

April 2020

ACTION ITEMS

REPORTS, DISCUSSION and INFORMATION ITEMS Standard Information Items

> FINANCIAL REPORTS Status of Fund Releases Status of Funds

TENTATIVE WORKLOAD

May 2020

ACTION ITEMS

REPORTS, DISCUSSION and INFORMATION ITEMS Standard Information Items

> FINANCIAL REPORTS Status of Fund Releases Status of Funds

APPEALS Received as of January 31, 2020

| <u>Appeal</u> <u>Received</u> <u>Date</u> | District/County | <u>Tentative SAB</u> <u>Date*</u> | <u>Description</u> | |
|---|--|--------------------------------------|--|--|
| 10/17/17 | San Bernardino City USD / San Bernardino | TBD | District requests OPSC to accept \$870,618 in expenditures for three SFP modernization projects. | |
| 1/16/19 | Los Angeles Unified School District / Los Angeles | U IBU | | |
| 7/29/19 | Mountain Valley USD / Trinity | TBD | District request to use excess funds from a Facility Hardship project with Financial Hardship assistance towards another Facility Hardship project with Financial Hardship assistance. | |
| 10/11/19 | Lompoc USD/ Santa Barbara | 3/2020 | District is requesting financial hardship approval status under "other" for various sites within the District. | |
| 10/18/19 | Pioneer UESD / Kings | TBD | District request funding for a new construction project based on an enrollment period that is different from the enrollment period in which the application was processed. | |
| 1/13/20 | Porterville USD/Tulare | 4/2020 | District request funding for a new construction project at Belleview Elementary School using new construction eligibility for the 2019/2020 reporting year instead of the year in which the application would have been processed. | |

*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 2020 calendar year are as follows:

| Type of Meeting |
|----------------------------------|
| 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 January 22, 2020)

The New Construction and Modernization projects on this list have received an "unfunded" approval by the State Allocation Board (SAB). Note than 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 January 22, 2020 SAB

| County | School D str ct | Appl cat on Numbe | r Program | Approva | Received Date | SAB Unfunded Approva | Financ a Hardship Apport onment | Loan | State Share 1 | Tota Apport onment | Cumulat ve Amount | Prop. 1A | Prop. 47 | Prop. 55 | Prop. 1D | Prop. 51 | Subm tted Certi Letter Novembe | |
|--------------------------|--|------------------------------------|--|----------|--------------------------|--------------------------|------------------------------------|------------------------------|------------------------------|------------------------------|----------------------------------|-------------|-------------|----------|-----------------------|--|-----------------------------------|------------|
| | KLAMATH-TRINITY JOINT UNIFIED ONTARIO-MONTCLAIR | 51/62901-00-015 58/67819-00-001 | Facility Hardship Rehabilitation-Seismic | G | 4/16/2018 3/28/2019 | 7/23/2019 8/28/2019 | 1,048,571.00 | 0.00 | 1,048,571.00 2,367,833.00 | 2,097,142.00 | 2,097,142.00 | 0.0 | | 0 | | 0.00 2,097,142.0 0.00 2,367,833.0 | | Yes |
| SAN BERNARDINO | ONTARIO-MONTCLAIR | 58/67819-00-002 | Rehabilitation-Seismic | G | 3/28/2019 | 8/28/2019 | 0.00 | 0.00 | 2,066,099.03 | 2,066,099.03 | 6,531,074.03 | 0.0 | 0 0.00 | c | 0.00 0 | 2,066,099.0 | 3 Yes | Yes |
| SAN LUIS OBISPO | SEBASTOPOL UNION ELEMENTARY TEMPLETON UNIFIED | 58/70938-00-001 58/68841-00-001 | Rehabilitation Rehabilitation | G | 4/4/2019 4/12/2019 | 8/28/2019 8/28/2019 | 0.00 | 0.00 | 424,748.00 215,046.00 | 424,748.00 215,046.00 | 6,955,822.03 7,170,868.03 | 0.0 | | C |).00 C | 0.00 424,748.0 0.00 215,046.0 | 0 Yes | Yes Yes |
| | KLAMATH-TRINITY JOINT UNIFIED ROSEVILLE JOINT UNION HIGH | 51/62901-00-015 58/66928-00-001 | Facility Hardship Rehabilitation-Seismic | G | 4/16/2018 2/25/2019 | 9/25/2019 9/25/2019 | 119,740.24 | 0.00 | 119,740.24 2,063,039.00 | 239,480.48 2,063,039.00 | 7,410,348.51 9,473,387.51 | 0.0 | | | | 0.00 239,480.4 0.00 2,063,039.0 | | Yes |
| SANTA CLARA | CAMPBELL UNION HIGH | 58/69401-00-001 | Rehabilitation-Seismic | G | 5/30/2019 | 9/25/2019 | 0.00 | 0.00 | 121,364.41 | 121,364.41 | 9,594,751.92 | 0.0 | 0 0.00 | C | 0.00 0 | 0.00 121,364.4 | 1 Yes | Yes |
| | LUCIA MAR UNIFIED PLAZA ELEMENTARY | 58/68759-00-002 58/62638-00-001 | Rehabilitation Rehabilitation | G | 5/31/2019 6/6/2019 | 9/25/2019 9/25/2019 | 0.00 88,628.00 | 0.00 | 311,555.32 135,426.00 | 311,555.32 224,054.00 | 9,906,307.24 10,130,361.24 | 0.0 | | | | 0.00 311,555.3 0.00 224,054.0 | | Yes Yes |
| TRINITY HUMBOLDT | LEWISTON ELEMENTARY KLAMATH-TRINITY JOINT UNIFIED | 58/71746-00-002 51/62901-00-015 | Rehabilitation Facility Hardship | D | 7/26/2019 4/16/2018 | 9/25/2019 10/23/2019 | 0.00 118,780.48 | 0.00 | 50,508.60 118,780.48 | 50,508.60 237,560.96 | 10,180,869.84 10,418,430.80 | 0.0 | | C |).00 C | 0.00 50,508.6 0.00 237,560.9 | | Yes |
| SAN BERNARDINO | SAN BERNARDINO CITY UNIFIED | 58/67876-00-004 | Rehabilitation | G | 4/5/2019 | 10/23/2019 | 0.00 | 0.00 | 3,406,277.00 | 3,406,277.00 | 13,824,707.80 | 0.0 | 0.00 | C | 0.00 0 | 3,406,277.0 | 0 Yes | Yes |
| | GREENFIELD UNION ELEMENTARY GREENFIELD UNION ELEMENTARY | 58/66035-00-003 58/66035-00-001 | Rehabilitation Rehabilitation | D | 5/6/2019 5/6/2019 | 10/23/2019 10/23/2019 | 62,120.60 67,555.30 | 0.00 | 93,180.90 101,332.95 | 155,301.50 168,888.25 | 13,980,009.30 14,148,897.55 | 0.0 | | | | 1.00 155,301.5 1.00 168,888.2 | | Yes |
| | GREENFIELD UNION ELEMENTARY DEL NORTE COUNTY UNIFIED | 58/66035-00-002 58/61820-00-005 | Rehabilitation Rehabilitation | D | 5/6/2019 7/22/2019 | 10/23/2019 10/23/2019 | 80,329.70 0.00 | 0.00 | 120,494.55 212,901.60 | 200,824.25 212,901.60 | 14,349,721.80 14,562,623.40 | 0.0 | | | | 0.00 200,824.2 0.00 212,901.6 | | Yes |
| SAN JOAQUIN | ESCALON UNIFIED | 58/68502-00-002 | Rehabilitation | G | 7/25/2019 | 10/23/2019 | 0.00 | 0.00 | 90,846.00 | 90,846.00 | 14,653,469.40 | 0.0 | 0 0.00 | C | 0.00 C | 0.00 90,846.0 | 0 Yes | Yes |
| | NAPA VALLEY UNIFIED BUCKEYE UNION ELEMENTARY | 51/66266-00-001 58/61838-00-001 | Facility Hardship Rehabilitation | G | 5/13/2019 7/2/2019 | 12/9/2019 12/9/2019 | 0.00 | 0.00 | 8,546,627.00 183.374.00 | 8,546,627.00 183.374.00 | 23,200,096.40 23,383,470,40 | 0.0 | | | | 0.00 8,546,627.0 1.00 183.374.0 | | Yes |
| FRESNO | BIG CREEK ELEMENTARY ONTARIO-MONTCLAIR | 58/62026-00-001 | Rehabilitation | G | 8/8/2019 | 12/9/2019 | 0.00 | 0.00 | 187,368.00 | 187,368.00 | 23,570,838.40 | 0.0 | 0 0.00 | C | 0.00 0 | .00 187,368.0 | 0 Yes | Yes |
| | ONTARIO-MONTCLAIR ONTARIO-MONTCLAIR | 58/67819-00-003 58/67819-00-004 | Rehabilitation-Seismic Rehabilitation-Seismic | G | 9/6/2019 9/6/2019 | 12/9/2019 12/9/2019 | 0.00 | 0.00 | 385,407.00 607,463.63 | 385,407.00 607,463.63 | 23,956,245.40 24,563,709.03 | 0.0 | | | | 0.00 385,407.0 0.00 607,463.6 | | Yes Yes |
| | MONTECITO UNION ELEMENTARY MONTECITO UNION ELEMENTARY | 58/69252-00-001 58/69252-00-002 | Rehabilitation Rehabilitation | G | 9/23/2019 10/15/2019 | 12/9/2019 12/9/2019 | 0.00 | 0.00 | 153,433.00 311,816.00 | 153,433.00 311,816.00 | 24,717,142.03 25.028.958.03 | 0.0 | | | | 0.00 153,433.0 0.00 311,816.0 | | Yes |
| TULARE | PIXLEY UNION ELEMENTARY | 58/72041-00-001 | Rehabilitation | G | 11/16/2018 | 12/24/2019 | 203,460.00 | 0.00 | 305,190.00 | 508,650.00 | 25,537,608.03 | 444,147.5 | 0 64,502.50 | | 0.00 0 | 0.00 0.0 | 0 No | 165 |
| | OAKLAND UNIFIED | 54/61259-09-010 54/61259-09-011 | Charter Charter | D | 6/5/2017 6/5/2017 | 1/24/2018 1/24/2018 | 0.00 | 200,206.10 2,150,284.80 | 200,206.10 2,150,284.80 | 400,412.20 4,300,569.60 | 25,938,020.23 30,238,589.83 | 0.0 | | | | 0.00 400,412.2 0.00 4,300,569.6 | | No |
| SACRAMENTO | NATOMAS UNIFIED | 54/75283-00-008 | Charter | D | 5/26/2017 | 2/28/2018 | 0.00 | 0.00 | 285,982.90 | 285,982.90 | 30,524,572.73 | 0.0 | 0 0.00 | C | 0.00 285,982 | .90 0.0 | 0 Yes | No |
| | OAKLAND UNIFIED ALUM ROCK UNION ELEMENTARY | 54/61259-00-010 54/69369-00-003 | Charter Charter | D | 6/5/2017 5/30/2014 | 2/28/2018 6/19/2018 | 0.00 | 1,136,442.50 25,675.55 | 1,136,442.50 25,675.55 | 2,272,885.00 51,351.10 | 32,797,457.73 32,848,808.83 | 0.0 | | | 0.00 0.00 0.00 51,351 | .00 2,272,885.0 | | 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 | 34,539,719.63 | 0.0 | 0 0.00 | C | 0.00 1,690,910 | 0.80 0.0 | 0 No | No |
| ALAMEDA | OAKLAND UNIFIED OAKLAND UNIFIED | 54/61259-12-005 54/61259-12-006 | Charter Charter | D | 5/26/2017 5/26/2017 | 1/22/2019 1/22/2019 | 0.00 | 185,933.00 189,067.00 | 185,933.00 189,067.00 | 371,866.00 378,134.00 | 34,911,585.63 35,289,719.63 | 0.0 | 0.00 | C | 0.00 0 | 0.00 371,866.0 0.00 378,134.0 | 0 No | Yes Yes |
| SAN BERNARDINO TULARE | SAN BERNARDINO CITY UNIFIED PORTERVILLE UNIFIED | 54/67876-00-004 55/75523-00-004 | Charter Career Tech New Construction | D | 6/5/2017 2/21/2018 | 1/22/2019 1/22/2019 | 0.00 | 229,399.00 0.00 | 229,399.00 2,998,035.00 | 458,798.00 2,998,035.00 | 35,748,517.63 38,746,552.63 | 0.0 | | | | 0.00 458,798.0 0.00 2,998,035.0 | | No Yes |
| TULARE | DINUBA UNIFIED | 55/75531-00-002 | Career Tech New Construction | n G | 2/21/2018 | 1/22/2019 | 0.00 | 2,533,756.00 | 2,280,380.40 | 4,814,136.40 | 43,560,689.03 | 0.0 | 0.00 | C | 0.00 0 | 4,814,136.4 | 0 No | Yes |
| | DINUBA UNIFIED MANZANITA ELEMENTARY | 55/75531-00-003 57/61499-00-001 | Career Tech New Construction Modernization | n G G | 2/21/2018 12/30/2014 | 1/22/2019 3/27/2019 | 0.00 706,127.00 | 1,627,923.00 | 1,465,130.70 1,464,265.00 | 3,093,053.70 2,170,392.00 | 46,653,742.73 48,824,134.73 | 0.0 | | | | 0.00 3,093,053.7 0.00 2,170,392.0 | | Yes |
| BUTTE | MANZANITA ELEMENTARY TEMPLE CITY UNIFIED | 50/61499-00-002 57/65052-00-009 | New Construction | G | 12/30/2014 5/14/2015 | 4/24/2019 4/24/2019 | 1,956,667.00 | 0.00 | 2,236,591.00 2,507,334.00 | 4,193,258.00 2,507,334.00 | 53,017,392.73 55,524,726.73 | 0.0 | 0 0.00 | C | 0.00 0 | 4,193,258.0 | 0 Yes | No |
| FRESNO | BURREL UNION ELEMENTARY | 57/62042-00-009 | Modernization Modernization | D | 5/22/2015 | 4/24/2019 4/24/2019 | 0.00 65,793.00 | 0.00 | 98,690.00 | 2,507,334.00 | 55,689,209.73 | 0.0 | | | | 0.00 2,507,334.0 0.00 164,483.0 | | No Yes |
| | TEMPLE CITY UNIFIED SACRAMENTO CITY UNIFIED | 50/65052-00-002 54/67439-00-008 | New Construction Charter | G | 6/19/2015 6/5/2017 | 4/24/2019 5/2/2019 | 0.00 | 0.00 212,228.00 | 213,824.00 212,228.00 | 213,824.00 424,456.00 | 55,903,033.73 56,327,489.73 | 0.0 | | | | 0.00 213,824.0 0.00 424,456.0 | | No Yes |
| LOS ANGELES | TEMPLE CITY UNIFIED | 57/65052-00-010 | Modernization | G | 6/26/2015 | 5/22/2019 | 0.00 | 0.00 | 2,013,203.00 | 2,013,203.00 | 58,340,692.73 | 0.0 | 0.00 | C | 0.00 0 | .00 2,013,203.0 | 0 Yes | No |
| | NEWPORT-MESA UNIFIED | 50/66597-00-019 57/66597-00-036 | New Construction Modernization | G | 9/22/2015 9/22/2015 | 5/22/2019 5/22/2019 | 0.00 | 0.00 | 1,742,015.00 725,699.00 | 1,742,015.00 725,699.00 | 60,082,707.73 60,808,406,73 | 0.0 | | | | 1,742,015.0 1,00 725.699.0 | | No |
| | SANTA ANA UNIFIED | 55/66670-00-003 | Career Tech New Construction | | 2/12/2019 | 5/22/2019 | 0.00 | 0.00 | 3,000,000.00 | 3,000,000.00 | 63,808,406.73 | 0.0 | | | | 3,000,000.0 | | No |
| | LOS ANGELES UNIFIED | 55/64733-00-022 59/64733-00-031 | Career Tech New Construction Career Tech Rehabilitation | G | 2/13/2019 2/13/2019 | 5/22/2019 5/22/2019 | 0.00 | 0.00 | 3,000,000.00 1,147,372.00 | 3,000,000.00 1,147,372.00 | 66,808,406.73 67,955,778.73 | 0.0 | | | | 0.00 3,000,000.0 0.00 1,147,372.0 | | No No |
| | HILMAR UNIFIED WHEATLAND UNION HIGH | 55/65698-00-001 55/72769-00-001 | Career Tech New Construction Career Tech New Construction | | 2/14/2019 2/14/2019 | 5/22/2019 5/22/2019 | 0.00 | 0.00 | 861,580.00 2,995,859.00 | 861,580.00 2,995,859.00 | 68,817,358.73 71,813,217.73 | 0.0 | | | | 0.00 861,580.0 0.00 2,995,859.0 | | No |
| BUTTE | CHICO UNIFIED | 55/61424-00-006 | Career Tech New Construction | | 2/14/2019 | 5/22/2019 | 0.00 | 0.00 | 748,639.00 | 748,639.00 | 72,561,856.73 | 0.0 | 0.00 | c | 0.00 0 | .00 748,639.0 | 0 Yes | No |
| | KERN HIGH BIGGS UNIFIED | 55/63529-00-018 57/61408-00-001 | Career Tech New Construction Modernization | n G G | 2/15/2019 2/3/2015 | 5/22/2019 6/26/2019 | 0.00 972.084.00 | 0.00 | 1,040,424.00 2,006,572.00 | 1,040,424.00 2,978,656.00 | 73,602,280.73 76,580,936.73 | 0.0 | | | | 1,040,424.0 0.00 2,978,656.0 | | No Yes |
| | BIGGS UNIFIED BIGGS UNIFIED | 57/61408-00-002 57/61408-00-003 | Modernization Modernization | G | 2/3/2015 2/3/2015 | 6/26/2019 6/26/2019 | 1,281,435.00 550,447,00 | 0.00 | 1,922,153.00 825,670.00 | 3,203,588.00 1,376,117.00 | 79,784,524.73 81,160,641.73 | 0.0 | | | | 0.00 3,203,588.0 0.00 1,376,117.0 | | Yes Yes |
| BUTTE | BIGGS UNIFIED | 57/61408-00-004 | Modernization | G | 2/3/2015 | 6/26/2019 | 219,882.00 | 0.00 | 329,822.00 | 549,704.00 | 81,710,345.73 | 0.0 | 0 0.00 | C | 0.00 0 | .00 549,704.0 | 0 Yes | Yes |
| | SAN MARCOS UNIFIED SANGER UNIFIED | 50/73791-00-015 50/62414-00-016 | New Construction New Construction | G | 8/3/2015 10/5/2015 | 6/26/2019 6/26/2019 | 0.00 | 0.00 | 31,305,846.00 | 31,305,846.00 | 113,016,191.73 114,063,963.73 | 0.0 | | | | 0.00 31,305,846.0 0.00 1,047,772.0 | | |
| FRESNO | SANGER UNIFIED | 57/62414-00-015 | Modernization | G | 10/5/2015 | 6/26/2019 | 0.00 | 0.00 | 1,988,531.00 | 1,988,531.00 | 116,052,494.73 | 0.0 | 0.00 | C | 0.00 0 | 1,988,531.0 | 0 Yes | Yes |
| VENTURA VENTURA | VENTURA COUNTY OFFICE OF EDUCATION VENTURA COUNTY OFFICE OF EDUCATION | | New Construction Modernization | D | 10/9/2015 10/9/2015 | 6/26/2019 6/26/2019 | 179,641.50 63,024.00 | 0.00 | 683,124.50 94,536.00 | 862,766.00 | 116,915,260.73 117,072,820.73 | 0.0 | | | | 0.00 862,766.0 0.00 157,560.0 | | Yes Yes |
| | SHILOH ELEMENTARY SHILOH ELEMENTARY | 50/71274-00-001 50/71274-00-001 | New Construction New Construction | G | 10/19/2015 10/19/2015 | 6/26/2019 8/28/2019 | 2,234,673.00 7,353.00 | 0.00 | 2,234,673.00 7,353.00 | 4,469,346.00 14,706.00 | 121,542,166.73 121,556,872.73 | 0.0 | | | | 0.00 4,469,346.0 0.00 14,706.0 | | Yes Yes |
| LOS ANGELES | CULVER CITY UNIFIED | 57/64444-00-013 | Modernization | G | 10/19/2015 | 6/26/2019 | 0.00 | 0.00 | 603,304.00 | 603,304.00 | 122,160,176.73 | 0.0 | | | | .00 603,304.0 | 0 Yes | |
| | NEWMAN-CROWS LANDING UNIFIED SADDLEBACK VALLEY UNIFIED | 57/73601-00-003 57/73635-00-035 | Modernization Modernization | G | 10/23/2015 10/26/2015 | 6/26/2019 6/26/2019 | 0.00 | 0.00 | 469,044.00 1,853,397.00 | 469,044.00 1,853,397.00 | 122,629,220.73 124,482,617.73 | 0.0 | | | | 0.00 469,044.0 0.00 1,853,397.0 | | Yes |
| ALAMEDA | FREMONT UNIFIED | 50/61176-00-007 | New Construction | G | 10/29/2015 | 6/26/2019 | 0.00 | 0.00 | 5,398,078.00 | 5,398,078.00 | 129,880,695.73 | 0.0 | 0.00 | C | 0.00 0 | 0.00 5,398,078.0 | 0 Yes | Yes |
| | CHICO UNIFIED CHICO UNIFIED | 50/61424-00-004 50/61424-00-005 | New Construction New Construction | G | 10/30/2015 10/30/2015 | 6/26/2019 6/26/2019 | 0.00 | 0.00 | 1,496,807.00 750,548.00 | 1,496,807.00 750,548.00 | 131,377,502.73 132,128,050.73 | 0.0 | | | | 1,496,807.0 0.00 750,548.0 | | Yes |
| | CHICO UNIFIED SALINAS UNION HIGH | 50/61424-00-006 50/66159-00-006 | New Construction New Construction | G | 10/30/2015 10/30/2015 | 6/26/2019 6/26/2019 | 0.00 | 0.00 | 1,378,982.00 33.246.859.00 | 1,378,982.00 33,246,859.00 | 133,507,032.73 166,753,891,73 | 0.0 | | | | 1,378,982.0 1,00 33.246.859.0 | | Yes |
| RIVERSIDE | PALM SPRINGS UNIFIED | 50/67173-00-005 | New Construction | G | 10/30/2015 | 6/26/2019 | 0.00 | 0.00 | 3,082,042.00 | 3,082,042.00 | 169,835,933.73 | 0.0 | 0 0.00 | C | 0.00 0 | .00 3,082,042.0 | 0 Yes | Yes Yes |
| | ELK GROVE UNIFIED ELK GROVE UNIFIED | 50/67314-00-045 50/67314-00-045 | New Construction New Construction | G | 10/30/2015 10/30/2015 | 6/26/2019 8/28/2019 | 0.00 | 0.00 | 12,657,626.00 195,305.00 | 12,657,626.00 195,305.00 | 182,493,559.73 182,688,864.73 | 0.0 | | | | 12,657,626.0 1.00 195,305.0 | | |
| BUTTE | CHICO UNIFIED | 57/61424-00-005 | Modernization | G | 10/30/2015 | 6/26/2019 | 0.00 | 0.00 | 931,585.00 | 931,585.00 | 183,620,449.73 | 0.0 | 0 0.00 | C | 0.00 0 | .00 931,585.0 | 0 Yes | Yes |
| ORANGE | SAN JUAN UNIFIED ORANGE COUNTY OFFICE OF EDUCATIC | | Modernization New Construction | G | 10/30/2015 11/2/2015 | 6/26/2019 6/26/2019 | 0.00 5,002,683.00 | 0.00 | 968,849.00 6,221,590.00 | 968,849.00 11,224,273.00 | 184,589,298.73 195,813,571.73 | 0.0 | | | | 0.00 968,849.0 0.00 11,224,273.0 | 0 Yes | Yes |
| | GROSSMONT UNION HIGH CENTRAL ELEMENTARY | 50/68130-12-009 57/67645-00-005 | New Construction Modernization | G | 11/2/2015 11/3/2015 | 6/26/2019 6/26/2019 | 0.00 | 0.00 | 2,039,552.00 2,469,539.00 | 2,039,552.00 2,469,539.00 | 197,853,123.73 200,322,662.73 | 0.0 | | | | 0.00 2,039,552.0 0.00 2,469,539.0 | 0 Yes | Yes |
| TULARE | SUNDALE UNION ELEMENTARY | 50/72173-00-006 | New Construction | D | 11/20/2015 | 6/26/2019 | 695,625.50 | 0.00 | 697,154.50 | 1,392,780.00 | 201,715,442.73 | 0.0 | 0 0.00 | C |).00 C | 1,392,780.0 | 0 Yes | Yes |
| | POMONA UNIFIED SANTA BARBARA UNIFIED | 57/64907-00-028 57/76786-00-008 | Modernization Modernization | G | 11/23/2015 11/30/2015 | 6/26/2019 6/26/2019 | 0.00 | 0.00 | 2,620,352.00 313,904.00 | 2,620,352.00 313,904.00 | 204,335,794.73 204,649,698.73 | 0.0 | | | | 0.00 2,620,352.0 0.00 313,904.0 | | Yes |
| TULARE | OAK VALLEY UNION ELEMENTARY | 57/72017-00-003 57/66647-00-037 | Modernization | D | 12/1/2015 | 6/26/2019 | 46,143.00 | 0.00 | 156,735.00 | 202,878.00 | 204,852,576.73 | 0.0 | 0.00 | C | 0.00 0 | .00 202,878.0 | 0 Yes | Yes |
| | PLACENTIA-YORBA LINDA UNIFIED ROCKLIN UNIFIED | 50/75085-00-013 | Modernization New Construction | G | 12/7/2015 12/29/2015 | 6/26/2019 6/26/2019 | 0.00 | 0.00 | 2,352,210.00 3,628,185.00 | 2,352,210.00 3,628,185.00 | 207,204,786.73 210,832,971.73 | 0.0 | 0.00 | C | 0.00 0 | 0.00 2,352,210.0 0.00 3,628,185.0 | 0 Yes | Yes Yes |
| | TIPTON ELEMENTARY ANTIOCH UNIFIED | 57/72215-00-002 57/61648-00-012 | Modernization Modernization | D | 1/5/2016 1/22/2016 | 6/26/2019 6/26/2019 | 133,320.00 0.00 | 0.00 | 221,519.00 877,671.00 | 354,839.00 877,671.00 | 211,187,810.73 212,065,481.73 | 0.0 | | | | 0.00 354,839.0 0.00 877,671.0 | | Yes Yes |
| PLACER | ROSEVILLE CITY ELEMENTARY | 50/66910-00-014 | New Construction | G | 1/27/2016 | 6/26/2019 | 0.00 | 0.00 | 10,898,580.00 | 10,898,580.00 | 222,964,061.73 | 0.0 | 0 0.00 | C |).00 C | 10,898,580.0 | 0 Yes | Yes |
| | SAN RAMON VALLEY UNIFIED GROSSMONT UNION HIGH | 57/61804-00-023 57/68130-00-023 | Modernization Modernization | G | 1/29/2016 2/10/2016 | 6/26/2019 6/26/2019 | 0.00 | 0.00 | 850,988.00 858,545.00 | 850,988.00 858,545.00 | 223,815,049.73 224,673,594.73 | 0.0 | | | | 0.00 850,988.0 0.00 858,545.0 | | Yes |
| SAN DIEGO | GROSSMONT UNION HIGH | 57/68130-00-024 | Modernization | G | 2/11/2016 | 6/26/2019 | 0.00 | 0.00 | 10,729,237.00 | 10,729,237.00 | 235,402,831.73 | 0.0 | 0.00 | C | 0.00 0 | 10,729,237.0 | 0 Yes | |
| | HAPPY VALLEY ELEMENTARY SANGER UNIFIED | 57/69757-00-001 57/62414-00-016 | Modernization Modernization | G | 2/24/2016 2/25/2016 | 6/26/2019 6/26/2019 | 81,359.00 | 0.00 | 123,139.00 517,559.00 | 204,498.00 517,559.00 | 235,607,329.73 236,124,888.73 | 0.0 | | | 0.00 0 | 0.00 204,498.0 0.00 517,559.0 | | |
| | PERRIS ELEMENTARY PERRIS ELEMENTARY | 54/67199-00-001 54/67199-00-002 | Charter Charter | D | 6/5/2017 6/5/2017 | 6/26/2019 6/26/2019 | 0.00 | 0.00 | 1,058,160.30 | 1,058,160.30 | 237,183,049.03 237,294,717,83 | 0.0 | | | 0.00 1,058,160 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | 0 Yes | Yes Yes |
| LOS ANGELES | CULVER CITY UNIFIED | 59/64444-00-002 | Career Tech Rehabilitation | G | 2/11/2019 | 6/26/2019 | 0.00 | 0.00 | 1,500,000.00 | 1,500,000.00 | 238,794,717.83 | 0.0 | 0 0.00 | C | 0.00 0 | 1,500,000.0 | 0 Yes | |
| | OAKLAND UNIFIED OAKLAND UNIFIED | 54/61259-00-011 54/61259-00-006 | Charter Charter | D | 6/2/2017 6/5/2017 | 7/23/2019 7/23/2019 | 0.00 | 1,020,554.30 1,093,590.50 | 1,020,554.30 1,093,590.50 | 2,041,108.60 2,187,181.00 | 240,835,826.43 243,023,007.43 | 0.0 | | | | 0.00 2,041,108.6 0.00 2,187,181.0 | | Yes |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-09-006 | Charter | D | 6/5/2017 | 7/23/2019 | 0.00 | 237,707.30 | 237,707.30 | 475,414.60 | 243,498,422.03 | 0.0 | 0 0.00 | C | 0.00 0 | .00 475,414.6 | 0 Yes | Yes |
| | OAKLAND UNIFIED OAKLAND UNIFIED | 54/61259-09-007 54/61259-13-005 | Charter Charter | D | 6/5/2017 6/5/2017 | 7/23/2019 7/23/2019 | 0.00 | 512,292.70 69,635.80 | 512,292.70 69,635.80 | 1,024,585.40 139,271.60 | 244,523,007.43 244,662,279.03 | 0.0 | | C | | 1,024,585.4 1.00 139,271.6 | | Yes |
| ALAMEDA | OAKLAND UNIFIED EAST SIDE UNION HIGH | 54/61259-13-006 54/69427-00-005 | Charter Charter | D | 6/5/2017 6/5/2017 | 7/23/2019 7/23/2019 | 0.00 | 337,475.40 1.552.568.80 | 337,475.40 1.552.568.80 | 674,950.80 3,105,137,60 | 245,337,229.83 248,442,367,43 | 0.0 | 0 0.00 | C | 0.00 0 | 0.00 674,950.8 0.00 3.105.137.6 | 0 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 | 248,497,226.83 | 0.0 | 0 0.00 | C | 0.00 0 | .00 54,859.4 | 0 Yes | Yes |
| | SOLANO COUNTY OFFICE OF EDUCATIO SOLANO COUNTY OFFICE OF EDUCATIO | | New Construction Modernization | G | 2/14/2013 2/14/2013 | 8/28/2019 8/28/2019 | 2,823,939.00 487,884.00 | 0.00 | 2,823,939.00 731,826.00 | 5,647,878.00 1,219,710.00 | 254,145,104.83 255,364,814.83 | 0.0 | | | | 0.00 5,647,878.0 0.00 1,219,710.0 | | |
| KINGS | ISLAND UNION ELEMENTARY | 50/63933-00-001 | New Construction | G | 4/24/2014 | 8/28/2019 | 4,390,017.50 | 0.00 | 4,390,017.50 | 8,780,035.00 | 264,144,849.83 | 1,204,252.0 | 0 0.00 | C |).00 C | 0.00 7,575,783.0 | 0 Yes | Yes |
| | AZUSA UNIFIED VISALIA UNIFIED | 57/64279-00-014 50/72256-00-029 | Modernization New Construction | G | 3/17/2016 3/29/2016 | 8/28/2019 8/28/2019 | 0.00 | 0.00 | 52,120.00 13,549,016.00 | 52,120.00 13,549,016.00 | 264,196,969.83 277,745,985.83 | 0.0 | | 0 | | 0.00 0.00 | | Yes |
| SAN FRANCISCO | SAN FRANCISCO UNIFIED SEQUOIA UNION HIGH | 57/68478-00-059 50/69062-01-011 | Modernization New Construction | G | 4/4/2016 4/5/2016 | 8/28/2019 8/28/2019 | 0.00 | 0.00 | 1,970,048.00 497,281.00 | 1,970,048.00 497,281.00 | 279,716,033.83 280,213,314.83 | 0.0 | 0.00 | C | 0.00 0 | 1.00 1,970,048.0 0.00 497,281.0 | 0 Yes | |
| | | 50/05002-01-011 | New Construction | 6 | 4/6/2016 | 8/28/2019 | 0.00 | 0.00 | 497,281.00 | 497,281.00 | 280,213,314.83 285,169,900.83 | 0.0 | | | 0.00 0 | | | Yes |

Unfunded Approvals as of January 22, 2020 SAB

| County | School D str ct | Appl cat on Number | Program | Approva | Received Date | SAB Unfunded Approva | Financ a Hardship Apport onment | Loan | State Share | Tota Apport onment | Cumulat ve Amount | Prop. 1A | Prop. 47 | Prop. 55 | Prop. 1D | Prop. 51 | Subm tted Certification Received as of 12/11/2019 |
|------------------------------|--|------------------------------------|--|-----------|--|--|------------------------------------|------|--|--|----------------------------------|----------|-------------------------------|--------------|----------|--|---|
| | CLAY JOINT ELEMENTARY NATOMAS UNIFIED | 57/62109-00-002 50/75283-00-015 | Modernization New Construction | D | 4/11/2016 4/12/2016 | 8/28/2019 8/28/2019 | 8,847.00 | 0.00 | 78,515.00 | 87,362.00 9.904.043.00 | 285,257,262.83 295,161,305.83 | | 0.00 0. | | | .00 87,362.00 .00 9,904,043.00 | Yes Yes |
| SAN FRANCISCO | SAN FRANCISCO UNIFIED SAN RAMON VALLEY UNIFIED | 57/68478-00-058 50/61804-02-011 | Modernization New Construction | G | 4/13/2016 | 8/28/2019 | 0.00 | 0.00 | 1,837,144.00 4,509,270.00 | 1,837,144.00 | 296,998,449.83 301,507,719.83 | 3 (| 0.00 99,534. | 32 197,088.5 | 57 C | .00 1,540,521.11 | Yes |
| LOS ANGELES | DOWNEY UNIFIED | 57/64451-00-026 | Modernization | G | 4/14/2016 4/14/2016 | 8/28/2019 8/28/2019 | 0.00 | 0.00 | 8,870,895.00 | 8,870,895.00 | 310,378,614.83 | 3 (| 0.00 0. | 0.0 | 00 0 | .00 8,870,895.00 | Yes Yes |
| | SANGER UNIFIED DOWNEY UNIFIED | 50/62414-00-017 50/64451-00-013 | New Construction New Construction | G | 4/25/2016 4/25/2016 | 8/28/2019 8/28/2019 | 0.00 | | 2,408,540.00 | 2,408,540.00 1,197,086.00 | 312,787,154.83 313,984,240.83 | | 0.00 0. | | | .00 2,408,540.00 .00 1,197,086.00 | Yes Yes |
| LOS ANGELES CONTRA COSTA | NEWHALL ELEMENTARY SAN RAMON VALLEY UNIFIED | 57/64832-00-004 50/61804-02-010 | Modernization New Construction | G | 4/29/2016 5/6/2016 | 8/28/2019 8/28/2019 | 0.00 | 0.00 | 2,269,824.00 1,562,603.00 | 2,269,824.00 1,562,603.00 | 316,254,064.83 317,816,667.83 | | 0.00 0. | | | .00 2,269,824.00 | Yes Yes Yes |
| SAN MATEO | SEQUOIA UNION HIGH | 57/69062-00-036 | Modernization | G | 5/9/2016 | 8/28/2019 | 0.00 | 0.00 | 1,130,137.00 | 1,130,137.00 | 318,946,804.83 | 3 (| 0.00 0. | 0.0 0.0 | 0 0 | .00 1,130,137.00 | Yes Yes |
| | DOWNEY UNIFIED CHAFFEY JOINT UNION HIGH | 57/64451-00-027 50/67652-00-020 | Modernization New Construction | G | 5/11/2016 5/12/2016 | 8/28/2019 8/28/2019 | 0.00 | 0.00 | 1,171,433.00 13,633,582.00 | 1,171,433.00 13,633,582.00 | 320,118,237.83 333,751,819.83 | | 0.00 0. | | | .00 1,171,433.00 .00 13,633,582.00 | Yes Yes |
| CONTRA COSTA TULARE | WEST CONTRA COSTA UNIFIED DINUBA UNIFIED | 57/61796-00-051 57/75531-00-010 | Modernization Modernization | G | 5/13/2016 5/13/2016 | 8/28/2019 8/28/2019 | 0.00 415,041.00 | 0.00 | 23,400,090.00 622,561.00 | 23,400,090.00 1,037,602.00 | 357,151,909.83 358,189,511.83 | | 0.00 0. | | | .00 23,400,090.00 .00 1,037,602.00 | Yes Yes Yes |
| LOS ANGELES | POMONA UNIFIED | 57/64907-00-029 | Modernization | G | 5/24/2016 | 8/28/2019 | 0.00 | 0.00 | 3,044,264.00 | 3,044,264.00 | 361,233,775.83 | 3 (| 0.00 0. | 0.0 | 0 0 | .00 3,044,264.00 | Yes |
| ORANGE MONTEREY | IRVINE UNIFIED SANTA RITA UNION ELEMENTARY | 50/73650-00-028 50/66191-00-009 | New Construction New Construction | G | 6/1/2016 6/2/2016 | 8/28/2019 8/28/2019 | 0.00 1,508,346.00 | 0.00 | 1,236,192.00 2,152,315.00 | 1,236,192.00 3,660,661.00 | 362,469,967.83 366,130,628.83 | | 0.00 0. | | | .00 1,236,192.00 .00 3,660,661.00 | Yes |
| TULARE | TULARE CITY ELEMENTARY TULARE JOINT UNION HIGH | 57/72231-00-010 57/72249-00-005 | Modernization Modernization | G | 6/15/2016 6/15/2016 | 8/28/2019 8/28/2019 | 0.00 | 0.00 | 670,826.00 2,007,707.00 | 670,826.00 2,007,707.00 | 366,801,454.83 368,809,161.83 | | 0.00 0. | | | .00 670,826.00 2,007,707.00 | Yes Yes Yes Yes |
| LOS ANGELES | POMONA UNIFIED | 57/64907-00-030 | Modernization | G | 6/22/2016 | 8/28/2019 | 0.00 | 0.00 | 634,890.00 | 634,890.00 | 369,444,051.83 | 3 (| 0.00 0. | 0.0 | 00 C | .00 634,890.00 | Yes |
| RIVERSIDE | TEMECULA VALLEY UNIFIED TEMECULA VALLEY UNIFIED | 57/75192-00-005 57/75192-00-006 | Modernization Modernization | G | 6/27/2016 6/27/2016 | 8/28/2019 8/28/2019 | 0.00 | 0.00 | 2,631,232.00 1,745,912.00 | 2,631,232.00 1,745,912.00 | 372,075,283.83 373,821,195.83 | 3 (| 0.00 0. 0.00 0. | 0.0 | 00 0 | .00 2,631,232.00 .00 1,745,912.00 | Yes Yes Yes Yes |
| | TEMECULA VALLEY UNIFIED SEQUOIA UNION HIGH | 57/75192-00-007 50/69062-01-012 | Modernization New Construction | G | 6/27/2016 6/28/2016 | 8/28/2019 8/28/2019 | 0.00 | | 3,655,950.00 | 3,655,950.00 | 377,477,145.83 383.339.018.83 | | 0.00 0. | | | .00 3,655,950.00 .00 5.861.873.00 | Yes Yes Yes Yes |
| MONTEREY LOS ANGELES | SANTA RITA UNION ELEMENTARY AZUSA UNIFIED | 50/66191-00-010 57/64279-00-016 | New Construction Modernization | G | 7/1/2016 7/5/2016 | 8/28/2019 8/28/2019 | 0.00 | | 1,558,394.00 | 1,558,394.00 667,893.00 | 384,897,412.83 385,565,305,83 | | 0.00 0. | | | .00 1,558,394.00 | Yes |
| SAN JOAQUIN | STOCKTON UNIFIED | 57/68676-00-036 | Modernization | G | 7/6/2016 | 8/28/2019 | 0.00 | 0.00 | 4,431,962.00 | 4,431,962.00 | 389,997,267.83 | 3 (| 0.00 0. | 0.0 | 00 0 | .00 4,431,962.00 | Yes |
| | SCOTT VALLEY UNIFIED STOCKTON UNIFIED | 57/76455-00-005 57/68676-00-037 | Modernization Modernization | G | 7/8/2016 7/12/2016 | 8/28/2019 8/28/2019 | 0.00 | 0.00 | 919,382.00 5,251,720.00 | 919,382.00 5,251,720.00 | 390,916,649.83 396,168,369.83 | | 0.00 0. | | | .00 919,382.00 .00 5,251,720.00 | Yes |
| SISKIYOU | SCOTT VALLEY UNIFIED SCOTT VALLEY UNIFIED | 57/76455-00-006 57/76455-00-007 | Modernization | G | 7/12/2016 7/12/2016 | 8/28/2019 | 0.00 | 0.00 | 1,486,331.00 776,482.00 | 1,486,331.00 776,482.00 | 397,654,700.83 398,431,182.83 | 3 (| 0.00 0. | 0.0 | 00 0 | .00 1,486,331.00 .00 776,482.00 | Yes |
| SAN MATEO | SEQUOIA UNION HIGH | 50/69062-01-007 | Modernization New Construction | G | 7/14/2016 | 8/28/2019 8/28/2019 | 0.00 | 0.00 | 4,039,200.00 | 4,039,200.00 | 402,470,382.83 | 3 (| 0.00 0. 0.00 0. | 0.0 | 0 0 | .00 4,039,200.00 | Yes Yes Yes |
| MONTEREY FRESNO | ALISAL UNION CLOVIS UNIFIED | 50/65961-00-010 57/62117-00-049 | New Construction Modernization | G | 7/18/2016 7/18/2016 | 8/28/2019 8/28/2019 | 0.00 | 0.00 | 3,896,430.00 401,058.00 | 3,896,430.00 401,058.00 | 406,366,812.83 406,767,870.83 | | 0.00 0. | | | .00 3,896,430.00 .00 401,058.00 | Yes Yes Yes |
| RIVERSIDE | JURUPA UNIFIED | 57/67090-00-007 | Modernization | G | 7/20/2016 | 8/28/2019 | 0.00 | 0.00 | 2,934,401.00 | 2,934,401.00 | 409,702,271.83 | 3 (| 0.00 0. | 0.0 0.0 | 00 0 | .00 2,934,401.00 | Yes Yes |
| | GARDEN GROVE UNIFIED ATWATER ELEMENTARY | 57/66522-00-074 50/65631-00-003 | Modernization New Construction | G | 7/21/2016 7/22/2016 | 8/28/2019 8/28/2019 | 0.00 | 0.00 | 625,684.00 309,347.00 | 625,684.00 309,347.00 | 410,327,955.83 410,637,302.83 | 3 (| 0.00 0. | 0.0 | 00 0 | .00 625,684.00 .00 309,347.00 | Yes Yes Yes Yes |
| MERCED SACRAMENTO | ATWATER ELEMENTARY ELK GROVE UNIFIED | 50/65631-00-004 50/67314-00-046 | New Construction New Construction | G | 7/22/2016 7/22/2016 | 8/28/2019 8/28/2019 | 0.00 | 0.00 | 316,267.00 12,514,558.00 | 316,267.00 12,514,558.00 | 410,953,569.83 423,468,127.83 | | 0.00 0. | | | .00 316,267.00 .00 12,514,558.00 | Yes Yes Yes Yes |
| SAN DIEGO | BONSALL UNIFIED | 50/76851-00-001 | New Construction | G | 7/22/2016 | 8/28/2019 | 0.00 | 0.00 | 4,085,437.00 | 4,085,437.00 | 427,553,564.83 | 3 (| 0.00 0. | 0.0 | 0 0 | .00 4,085,437.00 | Yes Yes |
| | WILLIAM S. HART UNION HIGH WILLIAM S. HART UNION HIGH | 50/65136-00-011 57/65136-00-009 | New Construction Modernization | G | 7/25/2016 7/25/2016 | 8/28/2019 8/28/2019 | 0.00 | 0.00 | 1,827,968.00 1,233,446.00 | 1,827,968.00 | 429,381,532.83 430,614,978.83 | | 0.00 0. | | | .00 1,827,968.00 .00 1,233,446.00 | Yes Yes Yes Yes |
| | FRESNO UNIFIED CLOVIS UNIFIED | 50/62166-08-002 57/62117-00-050 | New Construction Modernization | G | 7/27/2016 7/28/2016 | 8/28/2019 8/28/2019 | 0.00 | | 6,106,000.00 1,973,728.00 | 6,106,000.00 1,973,728.00 | 436,720,978.83 438,694,706.83 | | 0.00 0. | | | .00 6,106,000.00 .00 1,973,728.00 | Yes |
| SACRAMENTO | NATOMAS UNIFIED | 57/75283-00-002 | Modernization | G | 7/28/2016 | 8/28/2019 | 0.00 | 0.00 | 2,638,067.00 | 2,638,067.00 | 441,332,773.83 | 3 (| 0.00 0. | 0.0 | 00 0 | .00 2,638,067.00 | Yes |
| | IRVINE UNIFIED | 50/73650-00-029 50/73650-00-030 | New Construction New Construction | G | 8/1/2016 8/1/2016 | 8/28/2019 8/28/2019 | 0.00 | | 1,073,146.00 30,195,387.00 | 1,073,146.00 30,195,387.00 | 442,405,919.83 472,601,306.83 | | 0.00 0. | | | .00 1,073,146.00 .00 30,195,387.00 | Yes Yes |
| | TEMPLE CITY UNIFIED CLOVIS UNIFIED | 50/65052-00-003 57/62117-00-051 | New Construction Modernization | G | 8/2/2016 8/2/2016 | 8/28/2019 8/28/2019 | 0.00 | | 5,231,260.00 1,330,764.00 | 5,231,260.00 1,330,764.00 | 477,832,566.83 479,163,330,83 | | 0.00 0. | | | .00 5,231,260.00 | Yes Yes |
| LOS ANGELES | TEMPLE CITY UNIFIED | 57/65052-00-011 | Modernization | G | 8/2/2016 | 8/28/2019 | 0.00 | 0.00 | 18,635,247.00 | 18,635,247.00 | 497,798,577.83 | 3 (| 0.00 0. | 0.0 | 00 0 | .00 18,635,247.00 | Yes Yes |
| | REDONDO BEACH UNIFIED REDONDO BEACH UNIFIED | 57/75341-00-023 57/75341-00-024 | Modernization Modernization | G | 8/2/2016 8/2/2016 | 8/28/2019 8/28/2019 | 0.00 | | 2,498,543.00 1,305,142.00 | 2,498,543.00 1,305,142.00 | 500,297,120.83 501,602,262.83 | | 0.00 0. | | | .00 2,498,543.00 .00 1,305,142.00 | Yes Yes |
| | REDONDO BEACH UNIFIED PALM SPRINGS UNIFIED | 57/75341-00-025 50/67173-00-006 | Modernization New Construction | G | 8/2/2016 8/3/2016 | 8/28/2019 8/28/2019 | 0.00 | 0.00 | 504,546.00 409,584.00 | 504,546.00 409,584.00 | 502,106,808.83 502,516,392.83 | 3 (| 0.00 0. | 0.0 | 10 C | .00 504,546.00 .00 409,584.00 | Yes Yes Yes |
| RIVERSIDE | PALM SPRINGS UNIFIED | 50/67173-00-007 | New Construction | G | 8/3/2016 | 8/28/2019 | 0.00 | 0.00 | 1,135,113.00 | 1,135,113.00 | 503,651,505.83 | 3 (| 0.00 0. | 0.0 0.0 | 00 C | .00 1,135,113.00 | Yes Yes |
| | PALM SPRINGS UNIFIED PALM SPRINGS UNIFIED | 50/67173-00-008 50/67173-00-009 | New Construction New Construction | G | 8/3/2016 8/3/2016 | 8/28/2019 8/28/2019 | 0.00 | 0.00 | 471,098.00 753,644.00 | 471,098.00 753,644.00 | 504,122,603.83 504,876,247.83 | | 0.00 0. | | | .00 471,098.00 .00 753,644.00 | Yes Yes Yes Yes |
| | PALM SPRINGS UNIFIED PALM SPRINGS UNIFIED | 50/67173-00-010 50/67173-00-011 | New Construction New Construction | G | 8/3/2016 8/3/2016 | 8/28/2019 8/28/2019 | 0.00 | 0.00 | 509,021.00 591,197.00 | 509,021.00 591,197.00 | 505,385,268.83 505,976,465.83 | | 0.00 0. | | | .00 509,021.00 .00 591,197.00 | Yes Yes Yes Yes |
| RIVERSIDE | PALM SPRINGS UNIFIED | 50/67173-00-012 | New Construction | G | 8/3/2016 | 8/28/2019 | 0.00 | 0.00 | 497,236.00 | 497,236.00 | 506,473,701.83 | 3 (| 0.00 0. | 0.0 0.0 | 0 0 | .00 497,236.00 | Yes Yes |
| RIVERSIDE | PERRIS ELEMENTARY PERRIS ELEMENTARY | 50/67199-00-012 50/67199-00-012 | New Construction New Construction | G | 8/5/2016 8/5/2016 | 8/28/2019 1/22/2020 | 0.00 | 0.00 | 14,971,682.00 120,507.00 | 14,971,682.00 120,507.00 | 521,445,383.83 521,565,890.83 | | 0.00 0. | | | .00 14,971,682.00 .00 120,507.00 | Yes Yes Yes |
| | SAN JUAN UNIFIED BAKERSFIELD CITY ELEMENTARY | 57/67447-00-060 50/63321-00-030 | Modernization New Construction | G | 8/5/2016 8/11/2016 | 8/28/2019 8/28/2019 | 0.00 | 0.00 | 822,766.96 2,977,327.00 | 822,766.96 2,977,327.00 | 522,388,657.79 525,365,984.79 | | 0.00 0. | | | .00 822,766.96 .00 2,977,327.00 | Yes |
| SOLANO | FAIRFIELD-SUISUN UNIFIED | 50/70540-00-026 | New Construction | G | 8/11/2016 | 8/28/2019 | 0.00 | 0.00 | 1,563,012.00 | 1,563,012.00 | 526,928,996.79 |) (| 0.00 0. | 0.0 | 0 0 | .00 1,563,012.00 | Yes Yes |
| | ANAHEIM UNION HIGH GROSSMONT UNION HIGH | 55/66431-00-001 50/68130-12-008 | Career Tech New Construction New Construction | in G G | 2/15/2019 10/29/2015 | 8/28/2019 9/25/2019 | 0.00 | 0.00 | 1,137,053.00 3,706,335.00 | 1,137,053.00 3,706,335.00 | 528,066,049.79 531,772,384.79 | | 0.00 0. | | | .00 1,137,053.00 .00 3,706,335.00 | Yes |
| | AZUSA UNIFIED PALM SPRINGS UNIFIED | 50/64279-00-001 50/67173-00-013 | New Construction New Construction | G | 8/11/2016 8/12/2016 | 9/25/2019 9/25/2019 | 0.00 | | 115,344.00 328,828.00 | 115,344.00 328,828.00 | 531,887,728.79 532,216,556.79 | | 0.00 0. | | | .00 115,344.00 .00 328,828.00 | Yes Yes |
| KERN | PANAMA-BUENA VISTA UNION | 50/63362-00-040 | New Construction | G | 8/15/2016 | 9/25/2019 | 0.00 | 0.00 | 8,832,551.00 | 8,832,551.00 | 541,049,107.79 |) (| 0.00 0. | 0.0 | 00 C | .00 8,832,551.00 | Yes Yes |
| | ETIWANDA ELEMENTARY ETIWANDA ELEMENTARY | 50/67702-00-015 50/67702-00-015 | New Construction New Construction | G | 8/15/2016 8/15/2016 | 9/25/2019 1/22/2020 | 0.00 | | 18,458,330.00 118,721.00 | 18,458,330.00 118,721.00 | 559,507,437.79 559,626,158.79 | | 0.00 0. | | | .00 18,458,330.00 .00 118,721.00 | Yes Yes Yes Yes |
| | PANAMA-BUENA VISTA UNION NATOMAS UNIFIED | 57/63362-00-005 50/75283-00-016 | Modernization New Construction | G | 8/15/2016 8/16/2016 | 9/25/2019 9/25/2019 | 0.00 | | 3,836,955.00 | 3,836,955.00 5,174,964.00 | 563,463,113.79 568,638,077,79 | | 0.00 0. | | | .00 3,836,955.00 | Yes Yes Yes Yes |
| SAN MATEO | BURLINGAME ELEMENTARY | 50/68882-00-003 | New Construction | G | 8/18/2016 | 9/25/2019 | 0.00 | 0.00 | 4,652,966.00 | 4,652,966.00 | 573,291,043.79 | 9 (| 0.00 0. | 0.0 | 00 0 | .00 4,652,966.00 | Yes Yes |
| FRESNO | JURUPA UNIFIED CLOVIS UNIFIED | 57/67090-00-008 57/62117-00-052 | Modernization Modernization | G | 8/18/2016 8/19/2016 | 9/25/2019 9/25/2019 | 0.00 | | 2,804,821.00 218,853.00 | 2,804,821.00 218,853.00 | 576,095,864.79 576,314,717.79 |) (| 0.00 0. | | | .00 2,804,821.00 .00 218,853.00 | Yes Yes |
| RIVERSIDE | RIVERSIDE UNIFIED | 50/67215-00-026 50/67215-00-027 | New Construction New Construction | G | 8/24/2016 8/24/2016 | 9/25/2019 9/25/2019 | 0.00 | 0.00 | 497,281.00 341,891.00 | 497,281.00 341,891.00 | 576,811,998.79 577,153,889.79 |) (| 0.00 0. | 0.0 | 0 0 | .00 497,281.00 .00 341,891.00 | Yes Yes Yes Yes |
| RIVERSIDE | RIVERSIDE UNIFIED | 50/67215-00-028 | New Construction | G | 8/24/2016 | 9/25/2019 | 0.00 | 0.00 | 341,891.00 | 341,891.00 | 577,495,780.79 | 9 (| 0.00 0. | 0.0 | 00 0 | .00 341,891.00 | Yes Yes |
| LOS ANGELES | DOWNEY UNIFIED LONG BEACH UNIFIED | 57/64451-00-028 57/64725-00-020 | Modernization Modernization | G | 8/24/2016 8/25/2016 | 9/25/2019 9/25/2019 | 0.00 | 0.00 | 4,072,348.00 | 6,138,875.00 4,072,348.00 | 583,634,655.79 587,707,003.79 |) (| 0.00 0. 0.00 0. | 0.0 | 0 0 | .00 6,138,875.00 .00 4,072,348.00 | Yes Yes |
| | LAYTONVILLE UNIFIED COLTON JOINT UNIFIED | 57/73916-00-001 57/67686-00-022 | Modernization Modernization | G | 8/25/2016 8/26/2016 | 9/25/2019 9/25/2019 | 0.00 | 0.00 | 1,801,010.00 684,268.00 | 1,801,010.00 684,268.00 | 589,508,013.79 590,192,281.79 | | 0.00 0. | | | .00 1,801,010.00 .00 684,268.00 | Yes Yes Yes Yes |
| ALAMEDA | FREMONT UNIFIED | 50/61176-00-008 | New Construction | G | 8/29/2016 | 9/25/2019 | 0.00 | 0.00 | 4,458,502.00 | 4,458,502.00 | 594,650,783.79 |) (| 0.00 0. | 0.0 | 00 0 | .00 4,458,502.00 | Yes Yes |
| LOS ANGELES ORANGE | AZUSA UNIFIED NEWPORT-MESA UNIFIED | 57/64279-00-017 57/66597-00-037 | Modernization Modernization | G | 9/6/2016 9/7/2016 | 9/25/2019 9/25/2019 | 0.00 | 0.00 | 978,235.00 642,311.00 | 978,235.00 642,311.00 | 595,629,018.79 596,271,329.79 |) (| 0.00 0. | 0.0 | 00 0 | .00 978,235.00 .00 642,311.00 | Yes |
| ORANGE | NEWPORT-MESA UNIFIED NEWPORT-MESA UNIFIED | 57/66597-00-038 57/66597-00-039 | Modernization Modernization | G | 9/7/2016 9/7/2016 | 9/25/2019 9/25/2019 | 0.00 | 0.00 | 549,065.00 378,396.00 | 549,065.00 378,396.00 | 596,820,394.79 597,198,790.79 | | 0.00 0. | | | .00 549,065.00 .00 378,396.00 | Yes Yes |
| RIVERSIDE | DESERT SANDS UNIFIED | 57/67058-00-018 | Modernization | G | 9/8/2016 | 9/25/2019 | 0.00 | 0.00 | 411,870.00 | 411,870.00 | 597,610,660.79 |) (| 0.00 0. | 0.0 | 0 0 | .00 411,870.00 | Yes Yes |
| | LIBERTY UNION HIGH LINCOLN UNIFIED | 50/61721-00-006 57/68569-00-015 | New Construction Modernization | G | 9/14/2016 9/14/2016 | 9/25/2019 9/25/2019 | 0.00 | 0.00 | 2,933,421.00 2,524,491.00 | 2,933,421.00 2,524,491.00 | 600,544,081.79 603,068,572.79 |) (| 0.00 0. | | | .00 2,933,421.00 .00 2,524,491.00 | Yes Yes Yes Yes |
| LOS ANGELES | WHITTIER CITY WHITTIER CITY | 50/65110-00-009 50/65110-00-010 | New Construction New Construction | G | 9/15/2016 9/16/2016 | 9/25/2019 9/25/2019 | 0.00 | 0.00 | 1,974,176.00 339,452.00 | 1,974,176.00 339,452.00 | 605,042,748.79 605,382,200.79 | 9 (| 0.00 0. | 0.0 | 00 0 | .00 1,974,176.00 .00 339,452.00 | Yes |
| YOLO | WINTERS JOINT UNIFIED | 57/72702-00-006 | Modernization | G | 9/16/2016 | 9/25/2019 | 0.00 | 0.00 | 766,343.00 | 766,343.00 | 606,148,543.79 |) (| 0.00 0. | 0.0 | 00 0 | .00 766,343.00 | Yes Yes |
| | KERMAN UNIFIED SAN DIEGUITO UNION HIGH | 50/73999-00-008 57/68346-00-006 | New Construction Modernization | G | 9/21/2016 9/23/2016 | 9/25/2019 9/25/2019 | 0.00 | | 313,878.00 4,086,305.00 | 313,878.00 4,086,305.00 | 606,462,421.79 610,548,726.79 | | 0.00 0. | | | .00 313,878.00 .00 4,086,305.00 | Yes Yes Yes |
| SACRAMENTO | NATOMAS UNIFIED NEWPORT-MESA UNIFIED | 57/75283-00-003 57/66597-00-040 | Modernization Modernization | G | 9/23/2016 9/27/2016 | 9/25/2019 9/25/2019 | 0.00 | 0.00 | 1,007,559.00 | 1,007,559.00 | 611,556,285.79 614,439,193,79 |) (| 0.00 0. | 0.0 | 00 0 | .00 1,007,559.00 | Yes |
| MADERA | MADERA UNIFIED | 50/65243-00-010 | New Construction | G | 9/29/2016 | 9/25/2019 | 0.00 | 0.00 | 12,988,244.00 | 12,988,244.00 | 627,427,437.79 | 9 (| 0.00 0. | 0.0 | 00 0 | .00 12,988,244.00 | Yes Yes |
| | MADERA UNIFIED CORCORAN JOINT UNIFIED | 50/65243-00-010 57/63891-00-009 | New Construction Modernization | G | 9/29/2016 9/30/2016 | 1/22/2020 9/25/2019 | 0.00 | | 139,270.00 947,215.00 | 139,270.00 947,215.00 | 627,566,707.79 628,513,922.79 | | 0.00 0. | | | .00 139,270.00 .00 947,215.00 | Yes Yes Yes Yes |
| KINGS | CORCORAN JOINT UNIFIED ANAHEIM UNION HIGH | 57/63891-00-010 57/66431-00-015 | Modernization Modernization | G | 9/30/2016 | 9/25/2019 | 0.00 | 0.00 | 131,799.00 | 131,799.00 | 628,645,721.79 |) (| 0.00 0. | 0.0 | 00 C | .00 131,799.00 | Yes Yes |
| SAN JOAQUIN | STOCKTON UNIFIED | 57/68676-00-038 | Modernization | G | 10/10/2016 10/11/2016 | 9/25/2019 9/25/2019 | 0.00 | 0.00 | 7,690,502.00 3,207,011.00 | 3,207,011.00 | 636,336,223.79 639,543,234.79 | 9 (| 0.00 0. | 0.0 | 00 C | .00 7,690,502.00 .00 3,207,011.00 | Yes Yes Yes |
| | LONG BEACH UNIFIED CAPISTRANO UNIFIED | 57/64725-00-021 50/66464-00-020 | Modernization New Construction | G | 10/13/2016 10/25/2016 | 9/25/2019 9/25/2019 | 0.00 | | 8,177,966.00 8,214,064.00 | 8,177,966.00 8,214,064.00 | 647,721,200.79 655,935,264.79 | | 0.00 0. | | | .00 8,177,966.00 .00 8,214,064.00 | Yes Yes |
| | BURLINGAME ELEMENTARY | 50/68882-00-004 | New Construction | G | 8/18/2016 | 10/23/2019 | 0.00 | 0.00 | 6,721,844.00 | 6,721,844.00 | 662,657,108.79 | 9 (| 0.00 0. | 0.0 0.0 | 0 0 | .00 6,721,844.00 | Yes Yes |
| SANIMATEO | | 50/68882-00-004 | New Construction | G | 8/18/2016 | 1/22/2020 | 0.00 | 0.00 | 19,853.00 | 19,853.00 | 662,676,961.79 | | 0.00 0. | | | .00 19,853.00 | Yes |
| SAN MATEO ORANGE | BURLINGAME ELEMENTARY CAPISTRANO UNIFIED | 50/66464-00-021 | New Construction | G | 10/25/2016 | 10/23/2019 | 0.00 | 0.00 | 7,592,324.00 | 7,592,324.00 | 670,269,285.79 | | 0.00 0. | | 10 C | .00 7,592,324.00 | Yes |
| SAN MATEO ORANGE KINGS | | | New Construction New Construction New Construction | G | 10/25/2016 10/26/2016 10/26/2016 | 10/23/2019 10/23/2019 10/23/2019 | 0.00 0.00 0.00 | 0.00 | 7,592,324.00 1,104,766.00 657,463.00 | 7,592,324.00 1,104,766.00 657,463.00 | 671,374,051.79 672,031,514.79 | 9 (| 0.00 0. 0.00 0. 0.00 0. | 0.0 | 10 C | .00 7,592,324.00 .00 1,104,766.00 .00 657,463.00 | Yes Yes Yes |

Unfunded Approvals as of January 22, 2020 SAB

| | County | School D str ct | Appl cat on Number | Program | Approva | Received Date | SAB Unfunded Approva | Financ a Hardship Apport onment | Loan | State Share | Tota Apport onment | Cumulat ve Amount Prop | p. 1A Pro | op. 47 Pro | p. 55 | Prop. 1D | Prop. 51 | Subm tted Certification Letter November 2019 | |
|---|----------------|------------------------------|--------------------|---------------------------|---------|---------------|-------------------------|------------------------------------|------|--------------|--------------------|------------------------|-----------|------------|-------|-----------|--------------|---|------------|
| NTMC Object of the second of a second | SAN MATEO | BAYSHORE ELEMENTARY | 57/68858-00-001 | Modernization | 6 | 10/26/2016 | 10/23/2019 | 0.00 | 0.00 | 1.331.112.00 | 1 331 112 00 | 677 793 950 79 | 0.00 | 0.00 | 0.00 | 0.00 | 1 331 112 00 | Yes | 12/11/2019 |
| Depuise Second Appendix < | | | | | G | | | | | | | | | | | | | | |
| MAXADA MAXADA MAXADA MAXADA MAXADA MAXADA MAXADA MAXADA MAXADA | SAN BERNARDINO | CHAFFEY JOINT UNION HIGH | | New Construction | G | 10/27/2016 | 10/23/2019 | 0.00 | 0.00 | | 2,403,019.00 | 685,251,417.79 | 0.00 | | 0.00 | 0.00 | | | Yes |
| MA ADD Without MA Second MA <th< td=""><td>SAN JOAQUIN</td><td>MANTECA UNIFIED</td><td></td><td></td><td>G</td><td>10/28/2016</td><td></td><td>0.00</td><td></td><td></td><td>2,486,530.00</td><td></td><td>0.00</td><td>0.00</td><td></td><td>0.00</td><td></td><td>Yes</td><td></td></th<> | SAN JOAQUIN | MANTECA UNIFIED | | | G | 10/28/2016 | | 0.00 | | | 2,486,530.00 | | 0.00 | 0.00 | | 0.00 | | Yes | |
| MAX MON MAXMAN A MAXMAN MAXMAN MAXMAN MAXMAN | | | | | G | | | | | | | | | | | | | | |
| black Norm Constraine Constraine Constraine | | | | | G | | | | | | | | | | | | | | |
| MADADA MADADA MADADA MADADA MADADA MADADA MADADA MADADA MADADA MADADA | | | | | G | | | | | | | | | | | | | | |
| MADE MADE MADE MADE M | | | | | | | | | | | | | | | | | | | |
| MADAR Person MADAR Sole MADAR MADAR MADAR MADAR | | | | | G | | | | | | | | | | | | | | |
| Solden Solden Solden Solden </td <td></td> <td></td> <td></td> <td></td> <td>6</td> <td></td> | | | | | 6 | | | | | | | | | | | | | | |
| Solution | | | | | G | | | | | | | | | | | | | | |
| MRTM MRTM MRTM MRTM MRTM MRTM MRTM MRTM MRTM MRTM | | | | | G | | | | | | | | | | | | | | |
| Bindity Biology < | IMPERIAL | CENTRAL UNION HIGH | 50/63115-00-001 | New Construction | G | 10/31/2016 | 10/23/2019 | 0.00 | 0.00 | 499,009.00 | 499,009.00 | 710,448,276.79 | 0.00 | 0.00 | 0.00 | 0.00 | 499,009.00 | Yes | |
| BOX Model Ariffic Model Ariffic <td>IMPERIAL</td> <td>HEBER ELEMENTARY</td> <td>50/63131-00-005</td> <td>New Construction</td> <td>G</td> <td>10/31/2016</td> <td>10/23/2019</td> <td>1,951,551.00</td> <td></td> <td>2,224,105.00</td> <td>4,175,656.00</td> <td></td> <td>0.00</td> <td>0.00</td> <td></td> <td></td> <td></td> <td>Yes</td> <td>Yes</td> | IMPERIAL | HEBER ELEMENTARY | 50/63131-00-005 | New Construction | G | 10/31/2016 | 10/23/2019 | 1,951,551.00 | | 2,224,105.00 | 4,175,656.00 | | 0.00 | 0.00 | | | | Yes | Yes |
| conder conder conder conder </td <td>SAN MATEO</td> <td>SEQUOIA UNION HIGH</td> <td>50/69062-01-013</td> <td>New Construction</td> <td>G</td> <td>10/31/2016</td> <td>10/23/2019</td> <td>0.00</td> <td>0.00</td> <td>2,016,230.00</td> <td>2,016,230.00</td> <td>716,640,162.79</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>2,016,230.00</td> <td>Yes</td> <td></td> | SAN MATEO | SEQUOIA UNION HIGH | 50/69062-01-013 | New Construction | G | 10/31/2016 | 10/23/2019 | 0.00 | 0.00 | 2,016,230.00 | 2,016,230.00 | 716,640,162.79 | 0.00 | 0.00 | 0.00 | 0.00 | 2,016,230.00 | Yes | |
| High Control Control Mathematic Solar Solar Solar <td></td> <td></td> <td></td> <td></td> <td>G</td> <td></td> | | | | | G | | | | | | | | | | | | | | |
| BASKED MACHER LARPY See of the sec of the | | | | | G | | | | | | | | | | | | | | |
| Control Makebox Lat market Market Market Market < | | | | | G | | | | | | | | | | | | | Yes | Yes |
| Circle Mathematic Market Ma | | | | | G | | | | | | | | | | | | | Yes | |
| Circle Market | | | | | G | | | | | | | | | | | | | | Yes |
| Debil Debil <t< td=""><td></td><td></td><td></td><td></td><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<> | | | | | 6 | | | | | | | | | | | | | | |
| School School< | | | | | 6 | | | | | | | | | | | | | | |
| Object | | | | | | | | | | | | | | | | | | | |
| Obbit <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<> | | | | | | | | | | | | | | | | | | | |
| Displace | | GARDEN GROVE UNIFIED | 57/66522-00-078 | Modernization | G | | 10/23/2019 | | | 688,943.00 | 688,943.00 | 729,903,295.79 | | | | | | Yes | |
| OMME OMME OMME OMME | | GARDEN GROVE UNIFIED | | Modernization | G | | 10/23/2019 | | | | | 730,471,105.79 | | | | | | | |
| OMARD OMARD <th< td=""><td></td><td></td><td>57/66522-00-080</td><td>Modernization</td><td>G</td><td>11/4/2016</td><td>10/23/2019</td><td>0.00</td><td>0.00</td><td>2,189,825.00</td><td>2,189,825.00</td><td></td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>2,189,825.00</td><td>Yes</td><td></td></th<> | | | 57/66522-00-080 | Modernization | G | 11/4/2016 | 10/23/2019 | 0.00 | 0.00 | 2,189,825.00 | 2,189,825.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 2,189,825.00 | Yes | |
| OMAD OMAD OMAD OMAD OMAD OMAD PMAD PMAD PMAD PMAD PM | | | | | G | | | | | | | | | | | | | | |
| Obbit Obbit Static Momenta I Mode Mode I Mode I Mode Mode I Mode I Mode Mode I Mode | | | | | - | | | | | | | | | | | | | | |
| DMARE OMEN OMEN Membrane Membr | | | | | G | | | | | | | | | | | | | | |
| MAX-MANNEMAX-MANNEMarked <t< td=""><td></td><td></td><td></td><td></td><td>G</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<> | | | | | G | | | | | | | | | | | | | | |
| Shale RAMEYShale RAM | | | | | G | | | | | | | | | | | | | | Yes |
| SDAMA SUMM RGA Hell SPACE Charr C 47000 Construct SPACE SPACE SPACE SPACE | | | | | 6 | | | | | | | | | | | | | | |
| SDATA BOA MeTSUPPADE | | | | | G | | | | | | | | | | | | | | |
| KEMKDMALK | | | | | G | | | | | | | | | | | | | | |
| Shy Marcy Shy Marcy <t< td=""><td>KERN</td><td>MCFARLAND UNIFIED</td><td>50/73908-00-010</td><td>New Construction</td><td>G</td><td>2/23/2015</td><td>12/9/2019</td><td>0.00</td><td>0.00</td><td>3,165,421.00</td><td>3,165,421.00</td><td></td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>3,165,421.00</td><td>Yes</td><td></td></t<> | KERN | MCFARLAND UNIFIED | 50/73908-00-010 | New Construction | G | 2/23/2015 | 12/9/2019 | 0.00 | 0.00 | 3,165,421.00 | 3,165,421.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 3,165,421.00 | Yes | |
| Dicklamic Souches Elsentivity Souches Elsentity Souches Elsentivity | SAN MATEO | BAYSHORE ELEMENTARY | | New Construction | G | 10/26/2016 | 12/9/2019 | 0.00 | 0.00 | 1,641,731.00 | 1,641,731.00 | 769,811,239.69 | 0.00 | 0.00 | 0.00 | 0.00 | 1,641,731.00 | Yes | Yes |
| Lick AMBLES NOSEMADE LEMENTARY 0746431-0001 Medimization 0 11/16/2016 12/20219 0.00 0.00 66.448.00 77.477.35.0 77.477.36.84 0.00 0.00 0.00 66.448.00 77.477.35.0 77.477.36.84 0.00 0.00 0.00 66.448.00 77.477.35.0 77.477.35.0 77.477.36.8 0.00 0.00 0.00 66.448.00 77.477.35.0 77.477.36.8 0.00 0.00 0.00 66.448.00 77.477.35.0 77.487.36.8 0.00 0.00 0.00 66.448.00 77.477.35.0 77.487.36.8 0.00 0.00 0.00 97.773.00 77.477.35.0 77.487.36.8 0.00 0.00 0.00 97.773.00 77.477.35.0 77.487.36.8 0.00 0.00 0.00 97.773.00 77.477.35.0 77.487.368.0 0.00 0.00 0.00 1.853.340.0 Yes 10.03 MICLES MARIELS MAR | | | | | G | | | | | | | | | | | | | | |
| ICO AMARCES ROSELADE LEMENTARY 97.4691-001 Modernation 0 11/20714 0.00 824.4000 74271-364.90 0.00 0.00 0.00 < | | | | | G | | | | | | | | | | | | | | |
| Loc ANALELE Modernation G 119/201 129/201 0,00 977,793.00 977,793.00 977,793.00 0,00 0,00 0,00 0,00 977,793.00 | | | | | | | | | | | | | | | | | | | |
| SAN DBG GROSSMOV HUNDH HIGH STR813-0-043 STR814-0-043 Str812-0-043 Str812-0-043 Str821-0-043 Str821-043 Str821-0-043 Str821-0-043 </td <td></td> <td></td> <td></td> <td></td> <td>G</td> <td></td> | | | | | G | | | | | | | | | | | | | | |
| VENTURA SANTA PALLA UNIFIED 978/828-00-01 Modemization 0 178/16/00-00 0.00 178/16/00-00 0.00 0.00 0.883/16/0 VENTURA LOSA ANCELES CALISA MINIFED 978/827-00-01 Modemization 0 118/2016 129/2019 0.00 0.00 1853/34/0 778/15/0.00-0 0.00 0.00 0.00 0.00 | | | | | G | | | | | | | | | | | | | | |
| LOS ANCELES ALIAN INFEC Modemizzion G 11/12/016 12/82/016 0.0 1,855,04.00 75,8144,049.00 0.00 0.00 0.00 1,855,04.00 Yes LOS ANCELES OLVERE CIT VINFED 75,4644,000.01 Modemizzion 0 11/12/2016 12/2016 0.00 0.00 0.00 0.00 0.00 2,005,84.00 Yes Yes <td></td> <td></td> <td></td> <td></td> <td>6</td> <td></td> | | | | | 6 | | | | | | | | | | | | | | |
| LOS ANCELES OLIVARTE UNIVENCE 7578-448-00 off Modemization G 129209 0.00 1.353,394.00 782,383,386.00 0.00 0.00 0.00 0.00 | | | | | 6 | | | | | | | | | | | | | | |
| Lob ANACELLS OLANT UNIFIED 576/847-00-01 Modemization 0 1/22/016 1/29/019 0.00 0.00 2803,554.00 755,171,527.89 0.00 0.00 0.00 0.00 2.803,554.00 755,171,527.89 0.00 0.00 0.00 0.00 0.00 2.804,558.00 775,705,758.95 0.00 0.00 0.00 0.00 0.00 1.977,858.00 0.00 < | | | | | G | | | | | | | | | | | | | | |
| RIVERSION ALVOR UNFECD Separation Modernization C 129/2016 129/2016 729/2016 729/2016 729/2016 | | | | | G | | | | | | | | | | | | | | |
| ORANGE SADDLEBACK VALLEY UNIPIED SY73855-09-38 Modemization G 1/2/2016 1/2/2019 0.00 0.00 1.577,868.00 0.00 0.00 1.577,868.00 0.00 0.00 1.577,868.00 0.00 0.00 0.00 0.00 1.577,868.00 0.00 0.00 1.577,868.00 0.00 0.00 0.00 0.00 0.0 | | | | | G | | | | | | | | | | | | | | Yes |
| SADDLEBACK VALLEY UNIPIED SY73855-00-39 Modemization G 1/23/2016 1/28/2019 0.00 1.577.68.00 78828.211.69 0.00 0.00 0.00 1.577.68.00 Yes SANDLEBACK VALLEY UNIPIED 577/3855-00-39 Modemization G 1/28/2019 0.00 0.00 1.577.68.00 788.251.768 0.00 0.00 0.00 0.00 1.777.68.00 Yes Yes SANDLEBACK VALLEY UNIPIED 577.3654.00-01 Modemization G 1/28/2019 0.00 0.00 1.577.68.00 0.00 0.00 0.00 0.00 1.777.853.50.00 Yes Yes GLENN PRACET UNON HURED 577.864.00.01 Modemization G 1.29/2019 0.00 0.00 1.582.20.0 798.355.77.56 0.00 0.00 0.00 0.682.071.86 0.00 0.00 0.682.071.86 0.00 0.00 0.682.071.86 0.00 0.00 0.682.071.86 0.00 0.00 0.682.071.86 0.00 0.00 0.682.671.00 0.00 0.00 0.682.671.00 <td></td> <td></td> <td>57/72223-00-002</td> <td>Modernization</td> <td>D</td> <td>11/22/2016</td> <td>12/9/2019</td> <td>75,977.00</td> <td>0.00</td> <td></td> <td></td> <td>787,708,563.69</td> <td></td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td></td> <td></td> <td>Yes</td> | | | 57/72223-00-002 | Modernization | D | 11/22/2016 | 12/9/2019 | 75,977.00 | 0.00 | | | 787,708,563.69 | | 0.00 | 0.00 | 0.00 | | | Yes |
| SAND BABBBARA NAME BABBARA NAME NAME NAME NAME <th< td=""><td></td><td></td><td></td><td></td><td>G</td><td></td><td></td><td>0.00</td><td></td><td></td><td></td><td></td><td></td><td>0.00</td><td></td><td>0.00</td><td>1,577,648.00</td><td></td><td></td></th<> | | | | | G | | | 0.00 | | | | | | 0.00 | | 0.00 | 1,577,648.00 | | |
| GLEM PRINCETON JONT UNIFIED \$78,246-60-001 Modemization G 1/21/2019 0.00 0.00 1/53,23.00 77.858 0.00 0.00 0.00 1/53,23.00 Yes CLENN PRINCETON JOINT UNIFIED \$78,2646-60-002 Modemization G 1/21/2019 0.00 0.00 521,062.00 793,8756 43.458 0.00 0.00 0.00 0.00 3,622,23.00 Yes LOS ANGELES TORRANCE UNION HIRED \$768,856-0.90-35 Modemization G 1/21/2019 0.00 0.00 4,817,284.00 4,807,284.569 0.00 0.00 0.00 0.00 0.00 3,622,23.00 Yes Ves | | | | | G | | | | | | | | | | | | | | |
| GLENN PRINCETON JONT UNIFED Str2484-60-002 Modemization G 121/2019 0.00 0.01 0.01 0.00 0.00 0.00 121/105.00 Yes LOS ANGELES TORRANCE UNIFED \$778580-00-01 Modemization G 129/2019 0.00 0.00 3562.20.00 789.829.775.89 0.00 0.00 0.00 0.00 0.00 4.672.840.00 0.00 0.00 0.00 4.672.840.00 0.00 0.00 0.00 4.672.840.00 0.00 0.00 0.00 4.672.840.00 0.00 0.00 0.00 4.672.840.00 0.00 0.00 0.00 4.672.840.00 | | | | | G | | | | | | | | | | | | | | Yes |
| PLACE PLACE NUMON HIGH SPRE8894-00-010 Modemization G 12/12/016 | | | | | | | | | | | | | | | | | | | |
| LOS ANGELES Modemization G 128/2019 0.00 0.01 0.01 0.00 0.00 0.00 0.01 0.00 0.01< | | | | | G | | | | | | | | | | | | | | |
| MERCEO MERCEO CDTY ELEMENTARY S7857T-00-012 Modemization G 127/2016 129/2019 0.00 0.00 4.426,86.00 827,982.35.00 0.00 0.00 0.00 0.00 4.426,86.00 S788757-00-01 Modemization G 127/2016 129/2019 0.00 0.00 1625,724.00 152,985,74.75.00 0.00 0.00 0.00 0.00 4.426,86.00 Vert 0RANGE NEVPORT-MESA UNIFED 5768757-00-01 Modemization G 127/2016 129/2019 0.00 0.00 52,881.00 23,985,311.57.66 0.00 0.00 0.00 0.00 0.00 136,52.61.00 S2,989,511.68 0.00 0.00 0.00 136,52.61.00 S2,989,511.68 0.00 0.00 0.00 0.00 136,52.61.00 S2,989,511.68 0.00 0.00 0.00 249,52.61.00 S2,989,511.68 0.00 0.00 249,52.61.00 S2,989,511.68 0.00 0.00 0.00 249,52.61.00 S2,989,511.68 0.00 0.00 0.00 0.00 249,52.61.00 | | | | | G | | | | | | | | | | | | | | |
| SAND AGAUM STOR CONCINU NIFED SPR8676-00-33 Modemization G 127/2016 129/2019 0.00 10.025,724.00 812,837.400 812,847.460 812,837.470 812,8 | | | | | 6 | | | | | | | | | | | | | | |
| ORANGE NEWORT-WESA UNFIED S76857-30-041 Modemization G 1/21/2016 1/21/2019 0.00 0.00 1.318,530.01 23.316,511.717.76 0.00 0.00 0.00 1.318,530.01 3.318,530.01 3.318,530.01 3.318,530.01 0.00 0.00 0.00 0.00 1.318,530.01 Yes SANTA CLARA FNAMS/RNSULWICED 5767175.00-10 Modemization G 1/21/2016 1/29/2019 0.00 0.00 652,841.00 652,381.03 652,381.03 0.00 0.00 0.00 0.00 0.00 2.60,375.01 S23,089,318.685 0.00 0.00 0.00 2.60,375.01 S23,089,318.695 0.00 0.00 0.00 2.60,375.01 S23,089,318.695 0.00 0.00 0.00 2.60,375.01 S23,089,318.695 0.00 0.00 0.00 2.60,375.01 S24,01.00 S43,04.00 S43,04.00 S43,04.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.66,076.00 S43,04.00 S43,04.50 0.00 | | | | | 6 | | | | | | | | | | | | | | |
| RIVE RBDIC PAAL SPRINGS UNFECD 75777-30-010 Modemization G 12/12/216 | | | | | G | | | | | | | | | | | | | | |
| SANTA GLARA FRAMARULHA/CONLEY LEMENTARY Systems of the construction Construction </td <td></td> <td></td> <td></td> <td></td> <td>G</td> <td></td> | | | | | G | | | | | | | | | | | | | | |
| PLACER Note Multi-Ide Mult | SANTA CLARA | FRANKLIN-MCKINLEY ELEMENTARY | | | G | | | | | 2,603,375.00 | | 826,573,193.69 | 0.00 | 0.00 | | | | | |
| SANTA BARBARA, SANTA MARBAR-CONTA Sole120-00-021 New Construction G 12/19/2019 0.00 0.00 1619.859.00 82.869.423.659 0.00 0.00 0.00 1619.859.00 Yes Yes ORANGE GARDEN GROVE UNFIED 576852-00-068 Modemization G 12/19/2019 0.00 7.767.000.00 7.731.668.00 7.867.00 0.00 0.00 0.00 0.00 7.875.00 0.00 0.00 0.00 0.00 0.00 7.731.668.00 Yes Yes LOS ANGELES UNBANCE SANTELES UNFIED 5476573-00-03 Charer S 570/2017 12/9/2019 0.00 7.777.000.00 7.731.682.00 7.31.882.00 0.00 0.00 0.00 0.00 0.00 0.00 Ves UNLAR DNUBAL UNFIED 507/5571.00-06 New Construction D 12/9/2019 16/86.40 0.00 7.731.882.40 98.6581.986.00 0.00 0.00 0.00 0.00 Ves GLENN CAPAY UNIT UNION LEMENTARY 57/8255-40-002 | PLACER | | | Modernization | G | 12/15/2016 | | | 0.00 | | 2,945,204.00 | | 0.00 | | | | 2,945,204.00 | Yes | |
| ORAMGE GARDEN GROVE UNIFIED S768522-00-086 Modernization G 1/21/2016 1/29/2019 0.00 731,666.00 731,666.00 833,715,909.89 0.00 0.00 0.00 731,666.00 Yes LOS ANGELES LOS ANGELES UMIFIED 544733-00-103 Charter S 5/30/2017 1/29/2019 0.00 7767,000.00 77767,000.00 1/53,540.000 844,9439.066 0.00 0.00 0.00 0.00 0.00 1/53,540.000 844,973.000 844,773.000.00 842,773.000.00 842,773.000.00 842,773.000.00 842,773.000.00 | | | | | G | | | | | | | | | | | | | | |
| LOS ANGELES LOS ANGELES UNREED Sefar33-00-103 Chan er S S702/017 129/2019 0.00 7,767,000.00 1765,000.00 848,980.86.90 0.00 0.00 0.00 15,34,000.00 Yes UNLAR DNILBA UNFIED 507/5517.00-06 New Construction D 10/25/2019 129/2019 16,684.964.20 0.00 865,681.962.00 0.00 0.00 0.00 7,31,892.40 Yes GLENN CAPAY JOINT UNION ELEMENTARY 57,82554-00-002 Modemization D 12/2/2019 12/2/2019 1,42,698.90.00 9,865,814.90.00 0.00 0.00 0.00 1,82,94.00 LOS ANGELES UNFED LOS ANGELES UNFED 105/20179 12/2/2019 12/2/2019 1,42,698.90.00 9,865,814.90.00 0.00 0.00 0.00 0.00 1,82,94.00 LOS ANGELES UNFED LOS ANGELES UNFED LOS ANGELES UNFED 50,873.75 55,75.75 55,75.75 55,75.75 55,75.75 55,75.75 55,75.75 55,75.75 50.00 0.00 NA NA | | | | | G | | | | | | | | | | | | | | Yes |
| DILBAR UNFIED 5075531-00-006 New Construction D 10/25/2019 12/82/19 1.668,94.20 0.0 5,664,942.0 7.31,882.40 856,851,802.09 0.00 0.00 0.00 7.31,882.40 Yes GLENN CAPAY JOINT LINGUESTARY 5762554-00-02 Modemization G 3.27/2015 12/24/2019 727,145.00 0.00 1.482,698.40.00 858,451,646.09 0.00 0.00 0.00 1.888,84.40 No LOS ANGELES UNFIRED 506,473.20-0.139 New Construction L 10.312/2007 11/22/202 0.00 0.00 858,754.75 858,310.40.40 No 0.00 0.88,754.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 NA NA | | | | | G | | | | | | | | | | | | | | |
| GLENN CAPAY 20INT UNION ELEMENTARY 5782554-00-002 Modemization G 3272015 122/2015 122/2015 122/2015 1,42.698.00 1,48.640.00 568,454.00 0.00 0.00 0.00 0.00 0.00 0.00 NA LOS ANGELES LOS ANGELES LOS ANGELES LOS ANGELES 568,754.75 58,574.75 58,374.04.00.40 0.00 58,764.75 0.00 A02 A03 A04 A04 <td< td=""><td></td><td></td><td></td><td></td><td>S</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<> | | | | | S | | | | | | | | | | | | | | |
| LOS ANGELES LOS ANGELES UNIFIED 50/64733-00-139 New Construction L 10/31/2007 1/22/2020 0.00 0.00 856,754.75 858,754.75 859,310,400.84 0.00 0.00 856,754.75 0.00 0.00 NA NA | | | | | D | | | | | | | | | | | | | | |
| | | | | | G | | | | | | | | | | | | | | |
| LUDS ANGLEES LUS ANGLEES LUS ANGLEES UNITIEU SBIG47.35-04-075 CV-errorwoning Keler Grant L 7/30/2013 1/22/2020 0.00 0.00 83,148.58 859,393,549.42 0.00 0.00 0.00 83,148.58 0.00 NA NA | | | | | L | | | | | | | | | | | | | | |
| | LOS ANGELES | LOS ANGELES UNIFIED | 56/64733-00-018 | Overcrowding Relief Grant | L | 7/30/2013 | 1/22/2020 | 0.00 | 0.00 | 83,148.58 | 83,148.58 | 859,393,549.42 | 0.00 | 0.00 | 0.00 | 83,148.58 | 0.00 | N/A | N/A |

Total \$30,041,136.02 \$29,798,887.75 \$799,553,525.65 \$859,393,549.42

\$1,648,399.50 \$3,723,356.82 \$2,096,368.42 \$42,675,573.48 \$809,249,851.20

*This Unfunded List (Lack of AB 55 Leans) includes \$37 million for 21 projects for Charter School Facilities Program Preliminary Apportionments for Design and Site Funding.

Unfunded Charter Preliminary as of January 22, 2020 SAB

| BUTTE CHCO UNIFED \$4/61249-00-005 Charter P \$4/1/2014 \$4/5/2015 0.00 249.318.00 249.318.00 949.58.00 ALAMEDA OAKLAND UNIFED \$4/61259-13-002 Charter P \$5/28/2014 \$7/7/1015 0.00 2.316.055.40 2.316.055.40 5.832.1 SANTA CLARA ALUM NOCL IN/ON ELEMENTARY \$4/63259-31002 Charter P \$5/28/2014 1/1/7/1015 0.00 2.32,079.55 4.62.1 SANTA CLARA ALUM NOCL IN/ON ELEMENTARY \$4/64380-005 Charter P \$5/12/2017 1/1/4/2018 0.00 1.001.48.30 1.22.18.43 1.24.44.43.43 1.22.18.43 1.24.44.43.43 1.22.18.43 1.24.44.43.43 1.22.18.43 1.24.44.43.43.43 1.22.18.43 | Prop. 47 | Prop. 55 | Prop. 1D | Prop. 51 |
|---|----------|-----------------|----------------|---------------|
| DALMEDA OAKLAND UMIFIED 54/1239-13-002 Charter P 57/27015 0.00 2.916,055.40 2.936,055.40 5.837.11 LAMEDA ALMIM ROCK UNION ELEMENTARY 54/9329.40-003 Charter P 57/82/014 12/9/015 0.00 231,079.95 231,079.95 462.01 SAM DEGO SAM DEGO UNIFED 54/8338.00-005 Charter P 57/82/017 1/2/4/018 0.00 0.00 1.852,064.00 1.852.00 </th <th>00 0.0</th> <th>0.0</th> <th>0 498.636.00</th> <th>0.00</th> | 00 0.0 | 0.0 | 0 498.636.00 | 0.00 |
| ALAMEDA OAKLAND UNIFIED 54/61259-13-002 Charter P 5/28/2014 12/7015 0.00 8.558,059.0 5.258,079.5 45.21 SAM DIEGO SAN DIEGO UNIFIED 54/6338-00-003 Charter P 5/18/2017 1/24/2018 0.00 0.00 1.5223,938.40 5.223,9 | | | | |
| NAME CLARA ALLUM ROCK UNION ELEMENTARY \$/4/9399-00-03 Charter P \$/3/9/2014 1/2/1/2015 0.00 723.079-95 723. | | | | |
| SAN DIEGO SAN DIEGO UNIFED 54/8338-00-005 Charter P 5/18/2017 1/24/2018 0.00 0.00 5,223,38.40 5523,02 ALAMEDA OAKLAND UNIFED 54/61250-09-008 Charter P 5/18/2017 1/24/2018 0.00 1.109,148.30 2.238,23 ALAMEDA OAKLAND UNIFED 54/61250-09-009 Charter P 5/26/2017 1/24/2018 0.00 1.109,148.30 2.238,23 SAND IEGO UNIFED 54/6329-00-001 Charter P 6/1/2017 1/24/2018 0.00 1.234,233.09 0.123,23.09 0.134,23.09 0. | | | . , , | |
| ALAMEDA OMALAND UNIFED 54/61259-09-008 Charter P 5/26/2017 1/24/2018 0.00 1.1054,463.00 1.233,463.00 2218.30 SANTA BARBARA LOMPOC UNIFED 54/6329-00-001 Charter P 6/1/2017 1/24/2018 0.00 1.1054,660.00 1.35,40.00 23,083.00 465,1 SAN DIEGO UNIFED 54/6338-00-006 Charter P 6/1/2017 1/24/2018 0.00 0.00 23,063,581.80 23,085,70 42,308.00 1.1742,309.00 | 40 0.0 | 0.0 | 0 0.00 | 5,223,938.40 |
| LIAMEDA OALAND UNIFIED 54/61250-09-009 Charter P 5/26/2017 1/24/2018 0.00 11,544,660.00 13,544,660.00 13,544,660.00 13,544,660.00 13,544,660.00 13,544,660.00 13,544,660.00 15,744,660.00 15,744,600.00 15,744,600.00 15,744,600.00 15,744,600.00 15,744,500.00 15,744,500.00 15,744,500.00 15,744,500.00 15,744,500.00 15,744,500.00 15,744,500.00 15,744,500.00 15,744,500.00 15,744,500.00 15,744,500.00 15,744,500.00 15,744,500.00 15,744,500.00 15,744,500.00 15,744,500.00 15,745,500.00 </td <td>20 0.0</td> <td>0.0</td> <td>0 0.00</td> <td>1,852,054.20</td> | 20 0.0 | 0.0 | 0 0.00 | 1,852,054.20 |
| SANTA BARBARA LOMPOC UNIFIED 54/6922 90-001 Charter P 6/1/2017 1/24/2018 0.00 135,120.30 246,51 SAN DIEGO SAN DIEGO UNIFIED 54/68338.00-007 Charter P 6/1/2017 1/24/2018 0.00 0.00 11,742,330.90 11,742,730.90 19,752,752.20 12,753.40 12,724,721.80 0.00 1,854.90 13,854.90 13,865.70 6,764,721.70 11,742,701.80 0.00 1,932,563.20 19,323,563.20 13,837.051.10 1,742,721.80 0.00 1,932,7563.20 13,837.051.10 <td< td=""><td>60 0.0</td><td>0.0</td><td>0 0.00</td><td>2,218,296.60</td></td<> | 60 0.0 | 0.0 | 0 0.00 | 2,218,296.60 |
| SAN DIEGO SAN DIEGO UNIFIED 5/4/6338-00-005 Charter P 6//2/017 1/2/2/018 0.00 0.00 23/036,581.80 23/036,53 SAN DIEGO SAN DIEGO UNIFIED 5/4/6338-00-007 Charter P 6//2/017 1/2/4/2018 0.00 0.00 1/2/4/3.90.90 1/1/4/3.90.90 <td>00 0.0</td> <td>0.0</td> <td>0 0.00</td> <td>23,089,320.00</td> | 00 0.0 | 0.0 | 0 0.00 | 23,089,320.00 |
| SAN DIEGO SAN DIEGO UNIFIED 54/6338-00-007 Charter P 6/2/017 1/24/018 0.00 0.00 11,742,309.00 11,742,709.00 0.00 4,509.30.00 4,509,309.00 12,723,569.00 12,723,569.00 12,723,569.00 12,723,569.00 12,723,569.00 12,723,569.00 12,723,569.00 12,723,569.00 12,723,569.00 12,723,569.00 12,723,569.00 12,7 | 60 0.0 | 0.0 | 0 0.00 | 466,182.60 |
| ALAMEDA OAKLAND UNIFIED 54/61259-00-006 Charter P 6/5/2017 1/24/2018 0.00 9,842,314 50 9,233,857 0,22,139,855.70 1,242,7018 0.00 1,832,854,90 3,603,74 3,603,74 3,603,74 3,742,77 1,242,7018 0.00 6,558,852.50 6,513,317,7 1,242,7018 0.00 6,558,852.50 1,3317,7 CONTRA COSTA UN | 80 0.0 | 0.0 | 0 0.00 | 23,036,581.80 |
| ALAMEDA OAKLAND UNIFIED 54/61259-09-005 Charter P 6/5/2017 1/24/2018 0.00 2,139,365.70 2,139,365.70 4,278,7 ALAMEDA OAKLAND UNIFIED 54/61259-09-010 Charter P 6/5/2017 1/24/2018 0.00 4,610,634.30 9,221,2 ALAMEDA OAKLAND UNIFIED 54/61259-09-011 Charter P 6/5/2017 1/24/2018 0.00 4,610,634.30 9,221,2 ALAMEDA OAKLAND UNIFIED 54/61259-13-005 Charter P 6/5/2017 1/24/2018 0.00 19,352,563.20 38,705,1 ALAMEDA OAKLAND UNIFIED 54/61259-13-005 Charter P 6/5/2017 1/24/2018 0.00 5,037,728.60 6,074,5 CONTRA COSTA WEST CONTRA COSTA UNIFIED 54/61269-13-005 Charter P 6/5/2017 1/24/2018 0.00 5,037,607.80 5,037,607.80 10,075,2 MARIPOSA MARIPOSA MARIPOSA OUNT UNIFIED 54/6746-000 Charter P 6/5/2017 1/24/2018 0.00 <td>90 0.0</td> <td>0.0</td> <td>0 0.00</td> <td>11,742,390.90</td> | 90 0.0 | 0.0 | 0 0.00 | 11,742,390.90 |
| ALAMEDA OAKUAND UNIFIED 54/61259-09-007 Charter P 6/5/2017 1/24/2018 0.00 4,610,634.30 4,610,634.30 9,221,2 ALAMEDA OAKUAND UNIFIED 54/61259-09-011 Charter P 6/5/2017 1/24/2018 0.00 1,801,854.30 1,9352,563.20 38,7051,1 ALAMEDA OAKUAND UNIFIED 54/61259-13-005 Charter P 6/5/2017 1/24/2018 0.00 626,722.20 626,722.20 626,722.20 626,722.20 626,722.20 1,235,43 ALAMEDA OAKUAND UNIFIED 54/61259-13-005 Charter P 6/5/2017 1/24/2018 0.00 626,722.20 626,722.20 1,335,763 6,745,5 CONTRA COSTA WEST CONTRA COSTA UNIFIED 54/61269-04-001 Charter P 6/5/2017 1/24/2018 0.00 5,037,607.80 5,037,607.80 1,092,703.80 1,092,703.80 CONTRA COSTA WEST CONTRA COSTA UNIFIED 54/61249-00-005 Charter P 6/5/2017 1/24/2018 0.00 0.00 5,974,86.20 5,974,8 <td>00 0.0</td> <td>0.0</td> <td>0 0.00</td> <td>19,684,629.00</td> | 00 0.0 | 0.0 | 0 0.00 | 19,684,629.00 |
| ALAMEDA OAKLAND UNIFIED 54/61259-09-010 Charter P 6/5/2017 1/24/2018 0.00 1,801,854.90 1,801,854.90 3,603,70 ALAMEDA OAKLAND UNIFIED 54/61259-03-001 Charter P 6/5/2017 1/24/2018 0.00 19,352,563.20 33,705,10 38,705,10 ALAMEDA OAKLAND UNIFIED 54/61259-13-005 Charter P 6/5/2017 1/24/2018 0.00 62,672.2.0 626,722.20 626,722. | 40 0.0 | 0.0 | 0 0.00 | 4,278,731.40 |
| ALAMEDA OAKLAND UNIFIED 54/61259-09-011 Charter P 6/5/2017 1/24/2018 0.00 19,352,563.20 19,352,563.20 19,352,563.20 13,372,78.60 ALAMEDA OAKLAND UNIFIED 54/61259-13-006 Charter P 6/5/2017 1/24/2018 0.00 626,722.20 626,7 | | | 0 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 1,253,4 ALAMEDA OAKLAND UNIFIED 54/61259-13-005 Charter P 6/5/2017 1/24/2018 0.00 3,037,278.60 3,037,278.60 6,074.50 CONTRA COSTA WEST CONTRA COSTA UNIFIED 54/61796-04-001 Charter P 6/5/2017 1/24/2018 0.00 5,037,607.80 5,037,607.80 5,037,607.80 1,002,79.8 | | | | |
| ALMEDA OAKLAND UNIFIED 54/61259-13-006 Chater P 6/5/2017 1/24/2018 0.00 3,037,278.60 3,037,278.60 6,074.57 CONTRA COSTA WEST CONTRA COSTA UNIFIED 54/61796-04-001 Chatter P 6/5/2017 1/24/2018 0.00 6,658,852.50 6,658,852.50 10,317,78.60 10,57,4 TULARE VISALIA UNIFIED 54/7256-00-001 Chatter P 6/5/2017 1/24/2018 0.00 5,1 | | | | |
| CONTRA COSTA WEST CONTRA COSTA UNIFIED 54/61796-04-001 Charter P 6/5/2017 1/24/2018 0.00 6,658,852.50 6,658,852.50 13,317,7 CONTRA COSTA WEST CONTRA COSTA UNIFIED 54/61796-04-002 Charter P 6/5/2017 1/24/2018 0.00 5,037,607.80 10,075,2 MARIPOSA MARIPOSA <county td="" unified<=""> 54/61352-00-001 Charter P 6/5/2017 1/24/2018 0.00 0.00 1,032,709.80 1,092,7 SACRAMENTO SAN JUAN UNIFIED 54/61236-00-001 Charter P 6/5/2017 1/24/2018 0.00 3,378,707.10 6,578,482.0 5,974,846.20 5,974,86 TULARE VISALIA UNIFIED 54/72256-00-002 Charter P 6/5/2017 1/24/2018 0.00 5,974,862.00 5,974,863.00 1,939,07 1,939,07 1,939,07 1,939,07 1,939,07 1,939,07 1,930,07 1,930,07 1,930,07 1,930,07 1,930,07 1,930,07 1,930,07 1,930,07 1,930,07 1,930,07 1,930,07 1,930,07</county> | | | | , , |
| CONTRA COSTA WEST CONTRA COSTA UNIFIED 54/61796-04-002 Charter P 6/5/2017 1/24/2018 0.00 5,037,607.80 5,037,607.80 1,007,52 MARIPOSA MARIPOSA COUNTY UNIFIED 54/6532-00-001 Charter P 6/5/2017 1/24/2018 0.00 0.00 1,002,708.00 5,037,607.80 5,037,607.80 5,037,607.80 5,037,607.80 5,037,607.80 5,037,607.80 5,037,607.80 5,037,607.80 5,037,607.80 5,037,607.80 5,037,607.80 5,037,607.80 5,037,607.80 5,037,607.80 5,037,607.80 5,037,607.80 5,037,607.80< | | | | |
| 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 SARAMENTO SAN JUAN UNIFIED 54/67447-00-005 Charter P 6/5/2017 1/24/2018 0.00 0.00 5,974,846.20 5,574,8 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 10,391,2 TULARE VISALIA UNIFIED 54/72256-00-002 Charter P 6/5/2017 1/24/2018 0.00 7,5126,020.80 5,195,620.80 10,391,2 TULARE VISALIA UNIFIED 54/72256-00-003 Charter P 6/5/2017 1/24/2018 0.00 7,5329,010 7,5329,010 15,565,537.30 2,169,537.30 2,169,537.30 2,169,537.30 2,169,537.30 2,169,537.30 2,169,537.30 2,169,537.30 2,169,537.30 2,169,537.30 2,169,537.30 2,169,537.30 2,169,537.30 2,169,537.30 2,169,537.30 2,169,537.30 2,169,537.30 | | | | |
| SACRAMENTO SAN JUAN UNIFIED 54/67447-00-005 Charter P 6/5/2017 1/24/2018 0.00 0.00 5,974,86.20 5,974,86 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 6,572,40 TULARE VISALIA UNIFIED 54/72256-00-002 Charter P 6/5/2017 1/24/2018 0.00 3,378,707.10 3,378,707.10 6,572,40 TULARE VISALIA UNIFIED 54/72256-00-002 Charter P 6/5/2017 1/24/2018 0.00 2,169,537.30 2,169,537.30 4,339,00 TULARE VISALIA UNIFIED 54/72256-00-004 Charter P 6/5/2017 1/24/2018 0.00 753,290.10 753,290.10 753,290.10 753,290.10 753,290.10 753,290.10 56,493,35 50LANO SOLANO VALLEJO CITY UNIFIED 54/70581-00-006 Charter P 5/22/2016 2/28/2018 0.00 1,277,356.90 13,277,356.90 2,554,56 54,564,20 504,564,20 <td></td> <td></td> <td></td> <td></td> | | | | |
| 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 6,757.4 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 10,3912, TULARE VISALIA UNIFIED 54/72256-00-003 Charter P 6/5/2017 1/24/2018 0.00 5,195,620.80 1,3912, 4,339.0 TULARE VISALIA UNIFIED 54/72256-00-004 Charter P 6/5/2017 1/24/2018 0.00 7,53,290.10 7,53,290.10 1,506,564.80 SAN DIEGO UNIFIED 54/6338-00-004 Charter P 5/18/2017 2/28/2018 0.00 13,277,356.90 13,277,356.90 26,554,7 SOLANO VALLEJO CITV UNIFIED 54/70581-00-007 Charter P 5/22/2016 2/28/2018 0.00 1,673,397.00 1,373,97.00 3,378,07.10 3,378,07.10 3,378,07.10 3,378,07.10 3,378,07.10 5,378.90 1,277,356.90 12, | | | | |
| 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 10,391,2 TULARE VISALIA UNIFIED 54/72256-00-003 Charter P 6/5/2017 1/24/2018 0.00 2,195,537.30 2,169,537.30 4,333,0 TULARE VISALIA UNIFIED 54/72256-00-003 Charter P 6/5/2017 1/24/2018 0.00 753,290.10 753,291.10 753,291.10 753,291.10 753,291.10 753,291.10 753,291.10 753,291.10< | | | | |
| 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 4,339,0 TULARE VISALIA UNIFIED 54/72256-00-004 Charter P 6/5/2017 1/24/2018 0.00 7,169,537.30 2,169,537.30 4,339,0 TULARE VISALIA UNIFIED 54/72256-00-004 Charter P 6/5/2017 1/24/2018 0.00 753,290.10 753,290.10 1,506,547.30 SOLANO VALLEJO CITV UNIFIED 54/70581-00-006 Charter P 5/22/2016 2/28/2018 0.00 13,277,356.90 13,277,356.90 26,554,7 SOLANO VALLEJO CITV UNIFIED 54/70581-00-007 Charter P 5/22/2016 2/28/2018 0.00 1,673,397.00 3,346,77 ALAMEDA OAKLAND UNIFIED 54/61259-12-005 Charter P 5/26/2017 2/28/2018 0.00 1,763,397.00 3,346,77 ALAMEDA OAKLAND UNIFIED 54/61259-12-006 Charter P 5/26/2017 2/28/2018 | | | | |
| TULARE VISALIA UNIFIED 54/72256-00-004 Charter P 6/5/2017 1/24/2018 0.00 753,290.10 753,290.10 1,506,55 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 5,5649,357.60 5,5649,357.60 5,649,357.60 2,6554,7 SOLANO VALLEJO CITV UNIFIED 54/70581-00-006 Charter P 5/22/2016 2/28/2018 0.00 452,842.20 452,842.20 905,65 ALAMEDA OAKLAND UNIFIED 54/70581-00-007 Charter P 5/22/2016 2/28/2018 0.00 1,673,397.00 1,673,397.00 3,346,70 ALAMEDA OAKLAND UNIFIED 54/61259-12-005 Charter P 5/26/2017 2/28/2018 0.00 1,701,603.00 3,46,70 ALAMEDA OAKLAND UNIFIED 54/61259-12-005 Charter P 5/26/2017 2/28/2018 0.00 1,701,603.00 3,46,70 SACRAMENTO NATOMAS UNIFIED 54/76238-00-008 Charter | | | | |
| 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 <td></td> <td></td> <td></td> <td></td> | | | | |
| 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 26,554,7 SOLANO VALLEJO CITY UNIFIED 54/70581-00-007 Charter P 5/22/2016 2/28/2018 0.00 13,277,356.90 13,277,356.90 26,554,7 SOLANO VALLEJO CITY UNIFIED 54/70581-00-007 Charter P 5/26/2017 2/28/2018 0.00 1,673,397.00 3,397.00 3,345,7 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 3,406,7 ALMEDA OAKLAND UNIFIED 54/61259-12-006 Charter P 5/26/2017 2/28/2018 0.00 1,701,603.00 3,406,7 SACRAMENTO NATOMAS UNIFIED 54/61259-12-006 Charter P 5/26/2017 2/28/2018 0.00 0.00 2,573,86.10 2,573,86.10 2,573,86.10 2,573,86.10 2,573,86.10 2,573,86.10 2,573,86.10 2,573,86.10 < | | | | |
| SOLANO VALLEJO CITY UNIFIED 54/70581-00-007 Charter P 5/22/2016 2/28/2018 0.00 452,842.20 452,842.20 905,6 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 3,346,7 ALAMEDA OAKLAND UNIFIED 54/61259-12-006 Charter P 5/26/2017 2/28/2018 0.00 1,673,397.00 1,673,397.00 3,436,7 SACRAMENTO NAXIAND UNIFIED 54/67233-00-008 Charter P 5/26/2017 2/28/2018 0.00 1,070,603.00 3,403,2 SACRAMENTO NATOMAS UNIFIED 54/75233-00-008 Charter P 5/26/2017 2/28/2018 0.00 0.00 2,573,846.10 2,573,846.10 2,573,846.10 2,573,846.10 2,573,846.10 2,573,846.10 2,573,846.10 2,573,846.10 2,573,846.10 2,573,846.10 2,573,846.10 2,573,846.10 2,770,19 2,701,99 2,701,99 2,701,99 2,701,99 2,701,99 2,701,99 2,701,99 | | | | |
| 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 3,346,7 ALAMEDA OAKLAND UNIFIED 54/61259-12-006 Charter P 5/26/2017 2/28/2018 0.00 1,673,397.00 3,346,7 SACRAMENTO NATOMAS UNIFIED 54/61259-12-006 Charter P 5/26/2017 2/28/2018 0.00 1,071,603.00 3,409,7 SACRAMENTO NATOMAS UNIFIED 54/75230-0008 Charter P 5/26/2017 2/28/2018 0.00 0.00 2,573,846.10 2,573,850,962.20 2,77,01,9 2,761,9 2,862,866.20 2,77,01,9 2,862,862.20 2,77,01,9 2,761,9 2,761,9 | | | | |
| ALMEDA OAKLAND UNIFIED 54/61259-12-006 Charter P 5/26/2017 2/28/2018 0.00 1,701,603.00 1,701,603.00 3,403,20 SACRAMENTO NATOMAS UNIFIED 54/75283-00-008 Charter P 5/26/2017 2/28/2018 0.00 0.00 2,573,846.10 2, | | | | |
| 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 2,573,846.10 2,573,846.10 2,573,846.10 2,573,846.10 2,573,846.10 2,773,946.10 | | | | |
| LOS ANGELES UNIFIED 54/64733-00-101 Charter P 6/2/2017 2/28/2018 0.00 13,850,962.20 13,850,962.20 27,701,9 | | | | |
| | | | | |
| ALAMEDA UAKLAND UNIFIED 34/01235-00-011 Charler P 0/2/2017 2/20/2016 0.00 9,104,906.70 9,104,906.70 10,509,5 | | | | |
| 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 15,156,0 | | | | |
| Jan bielo Jan bielo bielo cina in transference de la cina in construir de la cina de | | | | |
| JANING CHARM WING MANULEY UNION ELEMENTARY 54/67991-00-002 Charter P 05/2017 2/26/2018 0.00 2,365,949.70 2,365,949.70 4,731,8 | | | | |
| Jan Dielo Calon Valler Union Elementaria 54/67991-00-003 Charter P 6/5/2017 2/26/2018 0.00 1,567,601.10 1,567,601.10 3,135,2 | | | | |
| SANTA CLARA EAST IDIO VIOLE UNION HELLIMENTARI | | | | |
| SANTA CLARA EAST SIDE UNION HIGH 54/69427-00-006 Charter P 6/5/2017 2/28/2018 0.00 246,867.30 246,867.30 493,7 | | | | 10 11 1 1 1 I |
| 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 8.762,9 | | | | |
| 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 20,455,9 | | | | |
| SACRAMENTO SAN JUAN UNIFIED 54/67447-00-006 Charter P 6/5/2017 2/28/2018 0.00 0.00 5,701,526.10 5,701,52 | | | | |
| SAN BERNARDING SAN BERNARDING CITY UNIFIED 54/67876-00-004 Charter P 6/5/2017 2/28/2018 0.00 2.064,591.00 2.064,591.00 4.129.1 | | | | |
| 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 10,099,0 | | 0.0 | 0 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 12,577,4 | | 0.0 | 0 0.00 | |
| SOLANO VALLEJO CITY UNIFIED 54/70581-00-004 Charter P 5/22/2017 05/23/2018 0.00 200,755.80 200,755.80 401,5 | | | | |
| 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 16.003,1 | | | | |
| 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 10,219,6 | | | | |
| 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 14,012,6 | | | | |
| 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 9,100,4 | | | | |
| 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 15,217,9 | | | , -, | |
| SACRAMENTO SAN JUAN UNIFIED 54/67447-00-007 Charter P 6/5/2017 12/11/2018 0.00 0.00 3,855,763.80 3,855,7 | | | , , | |
| 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 10,319,4 | | | | |
| 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, | | | | |
| RIVERSIDE PERRIS ELEMENTARY 54/67199-00-002 Charter P 6/5/2017 6/26/2019 0.00 0.00 1,005,019.20 1,005,0 | | | | |
| | | 3 12,317,985.61 | 113,407,733.51 | |

*This Charter Unfunded Preliminary list does not include \$37 million for 21 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 January 31, 2020)

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 <u>OPSC Website</u> and is updated on the first and third Fridays of each month.

| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred** |
|---|-----------------------|---|------------------------------------|----------------------|-------------------------------|------------------------|-------------------------|
| Capistrano Unified | Orange | Tesoro High | 50/66464-00-023 | 05/05/17 | | <u>-</u> | 8/6/2019 |
| Brittan Elementary | Sutter | Brittan Elementary | 50/71357-00-002 | 05/05/17 | \$ 4,097,432 | | 8/6/2019 |
| Downey Unified | Los Angeles | Stauffer Middle | 50/64451-00-015 | 05/08/17 | \$ 2,332,553 \$ 968,944 | | 8/6/2019 |
| Kern High | Kern | Foothill High | 50/63529-00-009 | 05/17/17 06/07/17 | \$ 968,944 \$ 11,873,345 | | 8/6/2019 8/6/2019 |
| Lammersville Joint Unified Ackerman Elementary | San Joaquin Placer | Peter Hansen Elementary Bowman Elemenary | 50/76760-00-007 50/66761-00-003 | 06/16/17 | \$ 1,068,193 | | 8/6/2019 |
| Standard Elementary | Kern | Standard Middle | 50/63792-00-002 | 06/22/17 | \$ 2,065,579 | | 9/4/2019 |
| Farmersville Unified | Tulare | Farmersville High | 50/75325-00-002 | 06/23/17 | \$ 2,005,579 \$ 1,926,790 | | 9/4/2019 |
| Imperial Unified | Imperial | Cross Elementary | 50/63164-00-006 | 07/03/17 | | \$ 1,920,790 | 9/4/2019 |
| Palm Springs Unified | Riverside | Aqua Caliente Elementary | 50/67173-00-014 | 07/06/17 | \$ 4,873,871 | | 9/4/2019 |
| Pierce Joint Unified | Colusa | Pierce High | 50/61614-00-004 | 07/07/17 | \$ 1,480,857 | | 9/4/2019 |
| Jurupa Unified | Riverside | Sunnyslope Elementary | 50/67090-00-013 | 07/12/17 | | \$ - | 9/4/2019 |
| Oxnard Elementary | Ventura | Lemonwood Elementary | 50/72538-00-013 | 07/19/17 | \$ 12,225,183 | | 9/4/2019 |
| Sacramento County Office of Education | Sacramento | New Community School | 50/10348-00-003 | 07/25/17 | \$ 404,846 | | 9/4/2019 |
| Dublin Unified | Alameda | Dougherty Elementary | 50/75093-00-011 | 07/28/17 | | \$ - | 9/4/2019 |
| Poway Unified | San Diego | Stone Ranch Elementary | 50/68296-00-022 | 08/01/17 | \$ 6,508,805 | | 9/4/2019 |
| Riverside Unified | Riverside | John F. Kennedy Elementary | 50/67215-00-029 | 08/02/17 | \$ 315,887 | | 9/4/2019 |
| Riverside Unified | Riverside | Emerson Elementary | 50/67215-00-030 | 08/02/17 | | \$ - | 9/4/2019 |
| Chawanakee Unified | Madera | Hillside Elementary | 50/75606-00-002 | 08/02/17 | | \$ - | 9/4/2019 |
| Sequoia Union High | San Mateo | Redwood High | 50/69062-00-018 | 08/03/17 | \$ 2,218,255 | | 10/2/2019 |
| Irvine Unified | Orange | Portola Springs Elementary | 50/73650-00-031 | 08/03/17 | \$ 948,994 | \$ - | 10/2/2019 |
| Dublin Unified | Alameda | Cottonwood Creek Elementary | 50/75093-00-012 | 08/07/17 | \$ 22,789,083 | | 10/2/2019 |
| Corona-Norco Unified | Riverside | Augustine Ramirez Intermediate | 50/67033-00-040 | 08/08/17 | \$ 1,009,935 | \$ - | 10/2/2019 |
| William S. Hart Union High | Los Angeles | Placerita Junior High | 50/65136-00-014 | 08/09/17 | \$ 2,890,803 | \$ - | 10/2/2019 |
| Alisal Union | Monterey | Fremont Elementary | 50/65961-00-011 | 08/10/17 | \$ 7,231,447 | \$ - | 10/2/2019 |
| Hesperia Unified | San Bernardino | Maple Elementary | 50/75044-00-035 | 08/10/17 | \$ 648,182 | | 10/2/2019 |
| Murrieta Valley Unified | Riverside | Vista Murrieta High | 50/75200-00-024 | 08/11/17 | \$ 5,794,403 | | 10/2/2019 |
| Porterville Unified | Tulare | Porterville High | 50/75523-00-008 | 08/11/17 | \$ 906,565 | | 10/2/2019 |
| Porterville Unified | Tulare | Monache High | 50/75523-00-009 | 08/11/17 | \$ 2,525,778 | | 10/2/2019 |
| Lamont Elementary | Kern | Myrtle Avenue Elementary | 50/63560-00-001 | 08/14/17 | \$ 248,990 | | 10/2/2019 |
| Western Placer Unified | Placer | Lincoln High | 50/66951-00-009 | 08/14/17 | \$ 2,965,340 | | 10/2/2019 |
| Sanger Unified | Fresno | Ronald W. Reagan Elementary | 50/62414-00-019 | 08/15/17 | \$ 576,555 | | 10/2/2019 |
| Sanger Unified | Fresno | Sequoia Elementary | 50/62414-00-020 | 08/15/17 | | \$ - | 10/2/2019 |
| Sanger Unified | Fresno | Washington Academic Middle | 50/62414-00-021 | 08/15/17 | \$ 83,348 | | 10/2/2019 |
| Bakersfield City Elementary | Kern | Voorhies Elementary | 50/63321-00-031 | 08/15/17 | | \$ - | 10/2/2019 |
| Escondido Union Elementary | San Diego | Mission Middle | 50/68098-00-007 | 08/15/17 | \$ 3,500,559 | | 10/2/2019 |
| Old Adobe Union Elementary | Sonoma | Loma Vista Immersion Academy | 50/70847-00-003 | 08/15/17 | | \$ - | 10/2/2019 |
| Natomas Unified | Sacramento | Natomas Park Elementary | 50/75283-00-020 | 08/15/17 | \$ 3,086,656 | | 10/2/2019 |
| Martinez Unified | Contra Costa | Alhambra Senior High | 50/61739-00-003 | 08/16/17 | | \$ - | 10/2/2019 |
| Escondido Union | San Diego | Quantum Academy | 50/68098-00-008 | 08/16/17 | \$ 1,410,545 | | 10/2/2019 |
| Fremont Unified | Alameda | Brookvale Elementary | 50/61176-00-009 | 08/17/17 | \$ 2,518,817 | | 10/2/2019 |
| Fremont Unified Alameda City Unified | Alameda Alameda | Patterson Elementary Frank Otis Elementary | 50/61176-00-010 50/61119-00-001 | 08/17/17 08/18/17 | \$ 2,526,392 \$ 2,195,724 | | 10/2/2019 10/2/2019 |
| McCabe Union Elementary | Imperial | Corfman Middle | 50/63180-00-001 | 08/18/17 | \$ 2,195,724 \$ 706,996 | | 10/2/2019 |
| Jurupa Unified | Riverside | New K-8 School #5 | 50/67090-00-014 | 08/23/17 | \$ 706,996 | | 10/2/2019 |
| Placer Union High | Placer | Del Oro High | 50/66894-00-006 | 08/24/17 | | | 11/1/2019 |
| Cutler-Orosi Joint Unified | Tulare | Orosi High | 50/71860-00-006 | 08/24/17 | \$ 14,245,259 \$ 3,431,530 | | 11/1/2019 |
| Irvine Unified | Orange | Rancho San Joaquin Middle | 50/73650-00-032 | 08/24/17 | \$ 10,223,148 | | 11/1/2019 |
| Merced City Elementary | Merced | Ada Givens Elementary | 50/65771-00-022 | 08/25/17 | \$ 1,205,026 | | 11/1/2019 |
| Sacramento City Unified | Sacramento | Kit Carson Middle | 50/67439-00-004 | 08/30/17 | \$ 1,970,132 | | 11/1/2019 |
| Capay Joint Union Elementary | Glenn | Capay Joint Union Elementary | 50/62554-00-001 | 09/01/17 | \$ 2,070,382 | | 11/1/2019 |
| Palo Verde Union Elementary | Tulare | Palo Verde Elementary | 50/72033-00-004 | 09/01/17 | \$ 61,069 | | 11/1/2019 |
| Irvine Unified | Orange | Heritage Field K-8 | 50/73650-00-033 | 09/06/17 | | \$ - | 11/1/2019 |
| Bakersfield City Elementary | Kern | Stella Hills Elementary | 50/63321-00-032 | 09/14/17 | \$ 3,229,025 | | 11/1/2019 |
| Bakersfield City Elementary | Kern | Evergreen Elementary | 50/63321-00-033 | 09/15/17 | \$ 1,457,130 | | 11/1/2019 |
| Weaver Union | Merced | Weaver Middle | 50/65862-00-002 | 09/15/17 | \$ 4,595,737 | | 11/1/2019 |
| Heber Elementary | Imperial | Heber Elementary | 50/63131-00-007 | 09/18/17 | \$ 3,014,314 | | 11/1/2019 |
| Raymond-Knowles Union Elementary | Madera | Raymond-Knowles Elementary | 50/65276-00-001 | 09/19/17 | \$ 197,883 | | 11/1/2019 |
| Burbank Unified | Los Angeles | Bret Harte Elementary | 50/64337-00-003 | 09/21/17 | \$ 630,828 | | 11/1/2019 |
| Saugus Union | Los Angeles | West Creek Academy | 50/64998-00-019 | 09/27/17 | \$ 3,699,651 | | 11/1/2019 |
| Maple Elementary | Kern | Maple Elementary | 50/63610-00-002 | 09/29/17 | \$ 1,023,481 | | 11/1/2019 |
| | | | | | | | |

| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred** |
|---------------------------------------|-----------------------|--|------------------------------------|----------------------|---------------------------------------|------------------------|-------------------------|
| Greenfield Union Elementary | Monterey | Mary Chapa Literacy and Technology Academy | 50/66035-00-003 | 10/03/17 | \$ 749,769 | | 1/6/2020 |
| Antelope Elementary | Tehama | Antelope Elementary | 50/71472-00-001 | 10/06/17 | \$ 38,695 | \$ - | 1/6/2020 |
| Antelope Elementary | Tehama | Antelope Elementary | 50/71472-00-002 | 10/06/17 | | \$ - | 1/6/2020 |
| Antelope Elementary | Tehama | Antelope Elementary | 50/71472-00-003 | 10/06/17 | \$ 38,695 | \$ - | 1/6/2020 |
| Antelope Elementary | Tehama | Antelope Elementary | 50/71472-00-004 | 10/06/17 | \$ 218,001 | \$ - | 1/6/2020 |
| Palo Alto Unified | Santa Clara | Henry M. Gunn High | 50/69641-00-003 | 10/11/17 | \$ 3,238,427 | \$ - | 1/6/2020 |
| Milpitas Unified | Santa Clara | Mabel Mattos Elementary | 50/73387-00-001 | 10/12/17 | \$ 16,845,997 | \$ - | 1/6/2020 |
| Firebaugh-Las Deltas Joint Unified | Fresno | Arthur E. Mills Intermediate | 50/73809-00-005 | 10/12/17 | \$ 397,254 | \$ - | 1/6/2020 |
| Panama-Buena Vista Union | Kern | Dolores S. Whitley Elementary | 50/63362-00-041 | 10/16/17 | \$ 12,071,259 | \$ - | 1/6/2020 |
| Folsom-Cordova Unified | Sacramento | Sutter Middle | 50/67330-21-010 | 10/16/17 | \$ 6,584,059 | \$ - | 1/6/2020 |
| Folsom-Cordova Unified | Sacramento | Oak Chan Elementary | 50/67330-21-011 | 10/16/17 | \$ 8,445,042 | \$ - | 1/6/2020 |
| Lancaster Elementary | Los Angeles | Linda Verde Elementary | 50/64667-00-011 | 10/17/17 | \$ 1,115,805 | \$ - | 1/6/2020 |
| Southern Humboldt Joint Unified | Humboldt | South Fork Junior - Senior High | 50/63040-00-001 | 10/18/17 | \$ 1,360,522 | \$ - | 1/6/2020 |
| Southern Humboldt Joint Unified | Humboldt | Redway Elementary | 50/63040-00-002 | 10/18/17 | \$ 896,296 | \$ - | 1/6/2020 |
| Greenfield Union Elementary | Monterey | Apple Avenue Elementary | 50/66035-00-002 | 10/19/17 | \$ 9,381,712 | \$ 9,381,712 | 1/6/2020 |
| Central Unified | Fresno | Hahn Phan Tilley | 50/73965-00-019 | 10/23/17 | \$ 11,679,644 | \$ - | 1/6/2020 |
| Hollister Elementary | San Benito | Santana Ranch Elementary TK-8 | 50/67470-00-003 | 10/26/17 | | \$ 2,061,901 | 1/6/2020 |
| Santa Paula Unified | Ventura | East Area 1 | 50/76828-00-001 | 10/27/17 | | \$ - | 1/6/2020 |
| Fremont Unified | Alameda | Lila Bringhurst Elementary | 50/61176-00-011 | 10/31/17 | • /- / | \$ - | 1/6/2020 |
| San Benito High | San Benito | San Benito High | 50/67538-00-002 | 10/31/17 | \$ 5,002,975 | | 1/6/2020 |
| San Marcos Unified | San Diego | Alvin M Dunn Elementary | 50/73791-00-016 | 10/31/17 | | \$ - | 1/6/2020 |
| Dinuba Unified | Tulare | New High | 50/75531-00-007 | 10/31/17 | \$ 1,195,768 | | 1/6/2020 |
| Wiseburn Unified | Los Angeles | Wiseburn High | 50/76869-00-001 | 10/31/17 | \$ 963,069 | | 1/6/2020 |
| San Marcos Unified | San Diego | Alvin M Dunn Elementary | 50/73791-00-017 | 11/03/17 | \$ 433,316 | | 170/2020 |
| Oxnard Elementary | Ventura | Thurgood Marshall Elementary | 50/72538-00-014 | 11/13/17 | | \$ - | |
| Lammersville Joint Unified | San Joaquin | Mountain House High | 50/76760-00-008 | 11/29/17 | \$ 4,515,588 | | |
| Millville Elementary | Shasta | Millville Elementary | 50/70052-00-002 | 12/04/17 | \$ 387,910 | | |
| Hollister Elementary | San Benito | Sunnyslope Elementary | 50/67470-00-004 | 12/07/17 | \$ 5,060,372 | | |
| Wasco Union Elementary | Kern | Teresa Burke Elementary | 50/63842-00-004 | 12/01/17 | \$ 926,805 | | |
| Ceres Unified | Stanislaus | Central Valley High | 50/71043-00-034 | 12/14/17 | \$ 2,348,896 | | |
| Beaumont Unified | Riverside | Starlight Elementary | 50/66993-00-019 | 12/19/17 | | \$ - | |
| Kerman Unified | Fresno | Kerman High | 50/73999-00-009 | 12/19/17 | · · · · · · · · · · · · · · · · · · · | \$ | |
| Santa Maria Joint Union High | Santa Barbara | Ernest Righetti High | 50/69310-00-007 | 12/19/17 | \$ 16,425,817 | | |
| Irvine Unified | Orange | Stone Creek Elementary | 50/73650-00-034 | 12/26/17 | | 3 - \$- | |
| Fremont Unified | Alameda | | 50/61176-00-012 | 01/02/18 | | 3 | |
| Merced City Elementary | | American High Franklin Elementary | 50/65771-00-023 | 01/02/18 | \$ 8,941,241 \$ 1,254,719 | | |
| | Merced | | | | | 5 - \$- | |
| Butteville Union Elementary | Siskiyou Riverside | Butteville Elementary | 50/70201-00-002 50/67116-00-015 | 01/08/18 01/10/18 | | • | |
| Menifee Union Elementary | | Elementary #14 | | | | Ψ | |
| Rio Elementary | Ventura | Rio Steam K-8 | 50/72561-00-006 | 01/12/18 | \$ 12,743,164 \$ 0,040,070 | | |
| Redondo Beach Unified | Los Angeles | Redondo Union High | 50/75341-00-001 | 01/16/18 | \$ 2,646,278 | | |
| San Ramon Valley Unified | Contra Costa | Stone Valley Middle | 50/61804-00-042 | 01/17/18 | | \$ - | |
| Monson-Sultana Joint Union Elementary | Tulare | Monson-Sultana Elementary | 50/72009-00-002 | 01/22/18 | \$ 189,699 | | |
| Escondido Union | San Diego | Central Elementary | 50/68098-00-009 | 01/23/18 | | \$ | |
| Fairfield-Suisun Unified | Solano | Public Safety Academy | 50/70540-00-027 | 01/25/18 | | \$ | |
| Irvine Unified | Orange | Creekside High | 50/73650-00-035 | 01/25/18 | \$ 1,579,717 | | |
| Irvine Unified | Orange | Sierra Vista Middle | 50/73650-00-036 | 01/25/18 | | \$ | |
| Irvine Unified | Orange | South Lake Middle | 50/73650-00-037 | 01/25/18 | | \$ - | |
| Southern Kern Unified | Kern | Hamilton Elementary | 50/63776-00-002 | 02/13/18 | \$ 11,736,558 | | |
| West Park Elementary | Fresno | West Park Elementary | 50/62539-00-001 | 02/15/18 | \$ 528,065 | | |
| Beaumont Unified | Riverside | Beaumont Senior High | 50/66993-00-020 | 02/20/18 | | \$ - | |
| Carpinteria Unified | Santa Barbara | Carpinteria Family | 50/69146-00-002 | 02/27/18 | \$ 1,382,615 | | |
| Carpinteria Unified | Santa Barbara | Canalino Elementary | 50/69146-00-003 | 02/27/18 | \$ 1,252,982 | | |
| Irvine Unified | Orange | Eastshore Elementary | 50/73650-00-038 | 03/02/18 | | \$ - | |
| Irvine Unified | Orange | Venado Middle | 50/73650-00-039 | 03/02/18 | \$ 2,231,969 | | |
| Corona-Norco Unified | Riverside | John Adams Elementary | 50/67033-00-041 | 03/06/18 | \$ 3,086,390 | | |
| Roseville Joint Union High | Placer | New High School #6 | 50/66928-00-008 | 03/12/18 | \$ 26,629,500 | | |
| Tulare City | Tulare | Alpine Vista Elementary | 50/72231-00-005 | 03/13/18 | \$ 3,969,972 | | |
| Gerber Union Elementary | Tehama | Gerber Elementary | 50/71548-00-001 | 03/15/18 | \$ 468,016 | | |
| Newman-Crows Landing Unified | Stanislaus | Hurd Barrington Elementary | 50/73601-00-005 | 03/16/18 | \$ 578,350 | | |
| Snowline Joint Unified | San Bernardino | New Elementary | 50/73957-00-016 | 03/19/18 | \$ 1,850,720 | | |
| Snowline Joint Unified | San Bernardino | New Elementary | 50/73957-00-017 | 03/19/18 | \$ 84,062 | \$ 84,062 | |
| Snowline Joint Unified | San Bernardino | New Elementary | 50/73957-00-018 | 03/19/18 | \$ 84,062 | \$ 84,062 | |

| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred** |
|---|------------------|--|------------------------------------|----------------------|-------------------------------|------------------------|-------------------------|
| San Jacinto Unified | Riverside | New Middle School | 50/67249-00-017 | 03/21/18 | \$ 25,322,444 | | |
| Irvine Unified | Orange | Loma Ridge Elementary | 50/73650-00-040 | 03/21/18 | \$ 33,872,655 | | |
| Guadalupe Union Elementary | Santa Barbara | New Middle | 50/69203-00-001 | 03/22/18 | \$ 9,470,146 | | |
| Livingston Union | Merced | Campus Park Elementary | 50/65748-00-003 | 03/28/18 | \$ 2,247,743 | | |
| Livingston Union | Merced | Selma Herndon Elementary | 50/65748-00-004 | 03/28/18 | \$ 1,101,192 | | |
| Livingston Union | Merced | Yamato Colony Elementary | 50/65748-00-005 | 03/28/18 | \$ 774,268 | | |
| Victor Elementary | San Bernardino | Elementary School #20 | 50/67918-00-011 | 03/30/18 | \$ 10,935,579 | | |
| Madera Unified | Madera | Matilda Torres High | 50/65243-00-011 | 04/03/18 | \$ 36,161,659 | | |
| San Jose Unified | Santa Clara | San Jose High | 50/69666-00-001 | 04/06/18 | \$ 471,583 | | |
| Corona-Norco Unified | Riverside | Lincoln Alternative Elementary | 50/67033-00-042 | 04/10/18 | \$ 1,641,187 | | |
| Irvine Unified | Orange | Rancho San Joaquin Middle Huron Elementary | 50/73650-00-041 | 04/11/18 | \$ 1,108,967 | | |
| Coalinga-Huron Unified | Fresno | | 50/62125-00-005 50/62125-00-006 | 04/13/18 04/13/18 | \$ 3,166,987 | | |
| Coalinga-Huron Unified | Fresno | Henry F Bishop Elementary | | | \$ 2,601,786 \$ 2,007,140 | | |
| Coalinga-Huron Unified | Fresno | Nell Dawson Elementary | 50/62125-00-007 | 04/13/18 | \$ 3,397,140 | | |
| Coalinga-Huron Unified | Fresno | Huron Middle | 50/62125-00-008 | 04/13/18 | \$ 3,304,410 | | |
| Santa Maria Joint Union High | Santa Barbara | Ag Ed & Career Tech Center | 50/69310-00-008 | 04/17/18 | \$ 4,547,024 | | |
| San Marcos Unified | San Diego | San Marcos Middle | 50/73791-00-018 | 04/17/18 | \$ 9,500,378 | | |
| Clay Joint Elementary | Fresno | Clay Elementary | 50/62109-00-003 | 04/19/18 | \$ 1,422,476 | | |
| Buckeye Union Elementary | El Dorado | Charter Montessori Valley View Campus | 50/61838-00-008 | 04/23/18 | \$ 2,289,961 \$ 0,505,044 | | |
| Oxnard | Ventura | Elm Street Elementary | 50/72538-00-015 | 04/30/18 | \$ 8,595,811 | | |
| Oakley Union Elementary | Contra Costa | Summer Lake Elementary | 50/61762-00-011 | 05/03/18 | \$ 11,345,343 | | |
| Centinela Valley Union High | Los Angeles | Lawndale High | 50/64352-00-006 | 05/04/18 | \$ 5,840,880 | | |
| Sutter Union High | Sutter | Sutter High | 50/71449-00-003 | 05/08/18 | \$ 6,127,663 | | |
| Sanger Unified | Fresno | Sanger Educational Complex | 50/62414-00-022 | 05/11/18 | \$ 24,284,563 | | |
| Wasco Union Elementary | Kern | Palm Avenue Elementary | 50/63842-00-005 | 05/21/18 | \$ 1,363,433 | | |
| Visalia Unified | Tulare | Denton Elementary | 50/72256-00-031 | 05/21/18 | \$ 9,966,124 | | |
| Jurupa Unified | Riverside | Glen Avon Elementary | 50/67090-00-015 | 05/22/18 | \$ 914,157 | | |
| San Dieguito Union High | San Diego | Pacific Trails Middle | 50/68346-00-005 | 05/29/18 | \$ 6,239,976 | | |
| Bakersfield City | Kern | Noble Elementary | 50/63321-00-034 | 05/31/18 | \$ 1,584,750 | | |
| Konocti Unified | Lake | Lower Lake High | 50/64022-00-001 | 05/31/18 | \$ 478,657 | | |
| Kern High | Kern | Independence High | 50/63529-00-010 | 06/05/18 | \$ 9,406,276 | | |
| Caruthers Unified | Fresno | Caruthers Elementary | 50/75598-00-001 | 06/05/18 | \$ 1,702,182 | | |
| Brea-Olinda Unified | Orange | Olinda Elementary | 50/66449-00-002 | 06/08/18 | \$ 867,837 \$ 4,632,005 | | |
| Woodland Joint Unified | Yolo | Spring Lake Elementary | 50/72710-00-006 | 06/08/18 | \$ 4,633,025 | | |
| Corona-Norco Unified | Riverside | Norco Elementary | 50/67033-00-043 | 06/12/18 | \$ 1,937,594 | | |
| Riverdale Joint Unified | Fresno | Riverdale Elementary | 50/75408-00-002 | 06/14/18 | \$ 1,719,374 | | |
| Fairfield-Suisun Unified | Solano | Grange Middle | 50/70540-00-028 | 06/18/18 | \$ 2,732,268 | | |
| Walnut Valley Unified | Los Angeles | Quail Summit Elementary | 50/73460-00-010 | 06/20/18 | \$ 324,226 | | |
| Lemoore Union High | Kings | Lemoore High | 50/63982-00-002 | 06/22/18 | \$ 1,221,650 \$ 000,000 | | |
| Tulare Joint Union High | Tulare | Tulare Western High | 50/72249-00-003 | 06/22/18 | \$ 602,300 | | |
| San Marcos Unified | San Diego | La Costa Meadows Elementary | 50/73791-00-019 | 06/25/18 | \$ 1,622,639 | | |
| San Marcos Unified | San Diego | La Costa Meadows Elementary | 50/73791-00-020 | 06/25/18 | \$ 981,918 \$ 48,607,132 | | |
| Dinuba Unified | Tulare | New High | 50/75531-00-006 | 06/27/18 06/28/18 | \$ 48,607,132 \$ 1,464,460 | | |
| Bakersfield City Bakersfield City | Kern Kern | Leo G Pauly Elementary Leo G Pauly Elementary | 50/63321-00-035 50/63321-00-036 | 06/28/18 | \$ 1,692,826 | | |
| | | | | | | | |
| Western Placer Unified Fowler Unified | Placer Fresno | Glen Edwards Middle | 50/66951-00-010 50/62158-00-002 | 06/29/18 07/05/18 | \$ 4,168,288 \$ 1,662,406 | | |
| | Santa Barbara | Fowler High Kermit McKenzie Junior High | | | | | |
| Guadalupe Union Elementary Irvine Unified | | | 50/69203-00-002 | 07/06/18 | \$ 1,692,026 \$ 1,394,110 | | |
| | Orange | Cypress Village Elementary | 50/73650-00-042 | | | | |
| Irvine Unified Bakersfield City | Orange Kern | Woodbridge High Hort Elementary | 50/73650-00-043 50/63321-00-037 | 07/06/18 | \$ 3,041,419 \$ 2,574,301 | | |
| Bakersfield City | Kern | Bessie E Owens Intermediate | 50/63321-00-037 | 07/10/18 | \$ 2,574,301 \$ 1,416,427 | | |
| | Kern | | 50/63321-00-039 | 07/12/18 | | | |
| Bakersfield City | | Evergreen Elementary | | | | | |
| Merced City Elementary Imperial County Office of Education | Merced | Rudolph Rivera Elementary | 50/65771-00-024 | 07/13/18 | \$ 744,286 \$ 117,011 | | |
| | Imperial | | 50/10132-01-005 | 07/16/18 | \$ 117,011 \$ 234,022 | | |
| Imperial County Office of Education Imperial County Office of Education | Imperial | Cross Elementary Calexico High | 50/10132-02-002 | 07/16/18 | | | |
| | Imperial | | 50/10132-03-006 | 07/16/18 | \$ 234,022 \$ 351,032 | | |
| Imperial County Office of Education Imperial County Office of Education | Imperial | La Victoria Elementary De Anza 9th Grade Academy | 50/10132-03-007 | 07/16/18 | | | |
| Fairfield-Suisun Unified | Imperial | Fairview Elementary | 50/10132-03-008 50/70540-00-029 | 07/16/18 | \$ 351,032 \$ 2,577,077 | | |
| Liberty Elementary | Solano | Liberty Elementary | 50/71985-00-004 | 07/16/18 | | | |
| Gustine Unified | Tulare Merced | Gustine High | 50/73619-00-004 | 07/16/18 | \$ 3,015,213 \$ 2,092,598 | | |
| | INGICEO | | 1 30/73019-00-000 | 0//10/10 | _ Ψ _ ∠,092,598 | ψ 2,092,398 | |

| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred** |
|---------------------------------------|-----------------|------------------------------------|--------------------|--------------------|---------------------------|------------------------|-------------------------|
| Hanford Elementary | Kings | Martin Luther King Jr Elementary | 50/63917-00-004 | 07/19/18 | \$ 2,798,162 | \$ - | |
| Sequoia Union High | San Mateo | TIDE Academy | 50/69062-01-009 | 07/19/18 | \$ 17,996,168 | | |
| Oxnard | Ventura | Emilie Ritchen Elementary | 50/72538-00-016 | 07/19/18 | \$ 808,227 | | |
| Oxnard | Ventura | Norman R Brekke Elementary | 50/72538-00-017 | 07/19/18 | \$ 645,848 | | |
| Oxnard | Ventura | Christa McAuliffe Elementary | 50/72538-00-018 | 07/19/18 | \$ 863,865 | \$ - | |
| Gustine Unified | Merced | Romero Elementary | 50/73619-00-007 | 07/26/18 | \$ 1,420,047 | \$ 1,420,047 | |
| Ripon Unified | San Joaquin | Colony Oak Elementary | 50/68650-00-007 | 07/27/18 | \$ 8,081,016 | \$ - | |
| Oxnard | Ventura | Lemonwood Elementary | 50/72538-00-019 | 07/27/18 | \$ 1,937,447 | \$- | |
| Oxnard | Ventura | Elm Street Elementary | 50/72538-00-020 | 07/27/18 | \$ 832,824 | | |
| Oxnard | Ventura | Thurgood Marshall Elementary | 50/72538-00-021 | 07/27/18 | \$ 957,376 | \$- | |
| Oxnard | Ventura | McKinna Elementary | 50/72538-00-022 | 07/27/18 | \$ 10,247,550 | \$ - | |
| Oxnard | Ventura | McKinna Elementary | 50/72538-00-023 | 07/27/18 | \$ 960,061 | \$- | |
| Kern High | Kern | Frontier High | 50/63529-00-011 | 07/30/18 | \$ 4,390,293 | \$ - | |
| Oxnard | Ventura | Ramona Elementary | 50/72538-00-024 | 07/30/18 | \$ 660,882 | \$- | |
| Irvine Unified | Orange | Springbrook Elementary | 50/73650-00-044 | 07/30/18 | \$ 1,626,156 | \$ - | |
| Konocti Unified | Lake | Lower Lake Elementary | 50/64022-00-002 | 08/06/18 | \$ 350,352 | \$- | |
| Redlands Unified | San Bernardino | Mission Elementary | 50/67843-00-009 | 08/06/18 | \$ 532,726 | \$ - | |
| Clovis Unified | Fresno | Reagan Elementary | 50/62117-00-022 | 08/07/18 | \$ 440,947 | \$ - | |
| Clovis Unified | Fresno | Reyburn Intermediate | 50/62117-00-023 | 08/07/18 | \$ 441,108 | \$ - | |
| Clovis Unified | Fresno | James S Fugman Elementary | 50/62117-00-024 | 08/07/18 | \$ 254,782 | | |
| Atwater Elementary | Merced | Peggy Heller Elementary | 50/65631-00-005 | 08/07/18 | \$ 2,312,887 | \$ - | |
| Tustin Unified | Orange | Robert Heideman Elementary | 50/73643-00-022 | 08/07/18 | \$ 1,447,625 | | |
| Los Banos Unified | Merced | Pacheco High | 50/65755-00-011 | 08/08/18 | \$ 1,492,303 | \$ - | |
| Southern Kern Unified | Kern | Tropico Middle | 50/63776-00-004 | 08/09/18 | \$ 11,870,062 | | |
| Los Banos Unified | Merced | Volta Elementary | 50/65755-00-012 | 08/09/18 | \$ 1,076,430 | \$ - | |
| Pajaro Valley Unified | Santa Cruz | Aptos Junior High | 50/69799-00-009 | 08/09/18 | \$ 2,254,552 | \$ - | |
| Pajaro Valley Unified | Santa Cruz | Valencia Elementary | 50/69799-00-010 | 08/09/18 | \$ 1,457,285 | \$- | |
| Chico Unified | Butte | Neal Dow Elementary | 50/61424-00-007 | 08/10/18 | \$ 1,589,066 | \$ - | |
| Chico Unified | Butte | Marigold Elementary | 50/61424-00-008 | 08/10/18 | \$ 656,036 | \$ - | |
| Chico Unified | Butte | Loma Vista | 50/61424-00-009 | 08/10/18 | \$ 667,338 | \$ - | |
| Chico Unified | Butte | Shasta Elementary | 50/61424-00-010 | 08/10/18 | \$ 1,691,974 | \$ - | |
| Albany City Unified | Alameda | Albany Middle | 50/61127-00-003 | 08/13/18 | \$ 4,492,118 | \$ - | |
| Bakersfield City | Kern | New Elementary | 50/63321-00-040 | 08/15/18 | \$ 14,612,348 | \$ 14,612,348 | |
| Roberts Ferry Union Elementary | Stanislaus | Roberts Ferry Union Elementary | 50/71233-00-002 | 08/15/18 | \$ 537,066 | \$ 537,066 | |
| Monson-Sultana Joint Union Elementary | Tulare | Monson-Sultana Elementary | 50/72009-00-003 | 08/15/18 | \$ 1,324,540 | \$ 1,324,540 | |
| Willows Unified | Glenn | Murdock Elementary | 50/62661-00-001 | 08/17/18 | \$ 1,303,978 | \$ - | |
| Centinela Valley Union High | Los Angeles | Hawthorne High | 50/64352-00-007 | 08/17/18 | \$ 1,122,890 | \$ - | |
| Anaheim Union High | Orange | Dale Junior High | 50/66431-05-002 | 08/17/18 | \$ 2,491,096 | \$ - | |
| Anaheim Union High | Orange | Oxford Academy | 50/66431-05-003 | 08/17/18 | \$ 1,470,799 | \$ - | |
| Corona-Norco Unified | Riverside | Dr Bernice Jameson Todd Academy | 50/67033-00-044 | 08/17/18 | \$ 5,996,385 | \$ - | |
| Templeton Unified | San Luis Obispo | Templeton High | 50/68841-00-002 | 08/17/18 | \$ 3,406,620 | \$ - | |
| Gustine Unified | Merced | Gustine Middle | 50/73619-00-008 | 08/17/18 | \$ 1,458,100 | | |
| Gustine Unified | Merced | Gustine Elementary | 50/73619-00-009 | 08/17/18 | \$ 1,433,571 | \$ 1,433,571 | |
| Irvine Unified | Orange | Canyon View Elementary | 50/73650-00-045 | 08/17/18 | \$ 932,595 | \$ - | |
| Yuba County Office of Education | Yuba | Virginia School | 50/10587-00-004 | 08/22/18 | \$ 613,950 | \$ 613,950 | |
| Yuba County Office of Education | Yuba | Virginia School | 50/10587-00-005 | 08/22/18 | \$ 382,468 | \$ 382,468 | |
| Corona-Norco Unified | Riverside | Rondo Elementary | 50/67033-00-045 | 08/22/18 | \$ 16,832,543 | \$ - | |
| San Dieguito Union High | San Diego | San Dieguito High Academy | 50/68346-00-006*** | 08/23/18 | \$ 6,836,372 | \$- | |
| Rocklin Unified | Placer | Elementary #12 | 50/75085-00-014*** | 08/23/18 | \$ 16,135,519 | \$ - | |
| San Carlos Elementary | San Mateo | San Carlos Charter Learning Center | 50/69021-00-001*** | 08/24/18 | \$ 5,939,528 | \$ - | |
| Irvine Unified | Orange | Meadow Park Elementary | 50/73650-00-046*** | 08/24/18 | \$ 1,149,109 | \$ - | |
| Irvine Unified | Orange | Brywood Elementary | 50/73650-00-047*** | 08/24/18 | \$ 1,094,082 | | |
| Roseville City Elementary | Placer | Riego Creek Elementary | 50/66910-00-015*** | 08/29/18 | \$ 13,101,726 | | |
| Tahoe-Truckee Unified | Placer | Kings Beach Elementary | 50/66944-00-006*** | 08/29/18 | \$ 1,810,817 | | |
| Tahoe-Truckee Unified | Placer | Tahoe Truckee High | 50/66944-00-007*** | 08/29/18 | \$ 7,839,397 | | |
| Tahoe-Truckee Unified | Placer | Donner Trail Elementary | 50/66944-00-008*** | 08/29/18 | \$ 564,411 | | |
| Los Angeles Unified | Los Angeles | Castlebay Lane Elementary | 50/64733-00-144*** | 08/30/18 | \$ 2,539,262 | | |
| Los Angeles Unified | Los Angeles | Latona Avenue Elementary | 50/64733-00-145*** | 08/30/18 | \$ 2,758,524 | | |
| Los Angeles Unified | Los Angeles | Porter Ranch Community | 50/64733-00-146*** | 08/30/18 | \$ 3,054,672 | | |
| Los Angeles Unified | Los Angeles | Normont Elementary | 50/64733-00-147*** | 08/30/18 | \$ 2,467,384 | | |
| Los Angeles Unified | Los Angeles | Multnomah Street Elementary | 50/64733-34-001*** | 08/30/18 | \$ 2,490,317 | | |
| Galt Joint Union High | Sacramento | Galt High | 50/67355-00-006*** | 09/04/18 | \$ 2,262,821 | | |
| | | | | | _,,0 | | |

| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred** |
|---------------------------------------|--------------|-----------------------------|--------------------|--------------------|---------------------------|------------------------|-------------------------|
| 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 | 50/10348-00-004*** | 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* | 09/17/18 | \$ 3,570,460 | \$ - | |
| Perris Elementary | Riverside | Innovative Horizons Charter | 54/67199-00-002 | 12/30/19 | \$ 1,369,934 | \$ - | |
| John Swett Unified | Contra Costa | Carquinez Middle | 51/61697-00-001* | 01/16/20 | \$ 5,822,997 | \$ - | |
| Santa Monica-Malibu Unified | Los Angeles | John Adams Middle | 51/64980-00-001* | 01/30/20 | \$ 3,702,477 | \$ - | |

| Summary of New Construction Funding | Total | (in Dollars) |
|-------------------------------------|-------|---------------|
| Estimated State Grant (Column F) | \$ | 1,170,425,019 |
| Financial Hardship (Column G) | \$ | 165,310,522 |
| Total of Estimated State Grant and | | |
| Financial Hardship | \$ | 1,335,735,540 |

| Estima | ated State | | |
|--------|---------------|-----------------------------------|---|
| Grant | | Fina | ncial Hardship |
| \$ | 1,155,959,151 | \$ | 165,310,522 |
| | | | |
| | | \$ | 1,321,269,673 |
| \$ | 13,095,934 | | |
| \$ | 1,369,934 | | |
| | Grant | \$ 1,155,959,151 \$ 13,095,934 | Grant Final \$ 1,155,959,151 \$ \$ \$ \$ \$ 13,095,934 \$ |

(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.

** School districts have been notified that the Office of Public School Construction will begin processing the district's application in the near future.

*** These applications exceed the available bond authority. The applications were submitted prior to OPSC's notification to school districts to submit a school board resolution with the application.

| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred** |
|----------------------------|----------------|---|--------------------|--------------------|------------------------------|------------------------|-------------------------|
| Hollister Elementary | San Benito | Calaveras Elementary | 57/67470-00-002 | 01/11/17 | \$ 1,120,146 | | 6/11/2019 |
| San Carlos Elementary | San Benito | Tierra Linda Middle | 57/69021-00-011 | 02/01/17 | | | 6/11/2019 |
| San Juan Unified | Sacramento | Citrus Heights Elementary | 57/67447-00-061 | 02/03/17 | \$ 4,135,922 \$ 310,415 | | 6/11/2019 |
| Banta Elementary | | Banta Elementary | 57/68486-00-002 | 02/03/17 | \$ 80,632 | | 7/1/2019 |
| | San Joaquin | | | | | | |
| Menlo Park City Elementary | San Mateo | Laurel Elementary | 57/68965-00-006 | 04/24/17 | \$ 1,812,907 | | 7/1/2019 |
| San Benito High | San Benito | San Benito High | 57/67538-00-002 | 04/27/17 | \$ 1,033,724 | | 7/1/2019 |
| San Benito High | San Benito | San Benito High | 57/67538-00-003 | 04/27/17 | \$ 3,781,733 | | 7/1/2019 |
| Snowline Joint Unified | San Bernardino | Pinon Hills Elementary | 57/73957-00-001 | 05/01/17 | \$ 307,916 | | 8/6/2019 |
| Snowline Joint Unified | San Bernardino | Serrano High | 57/73957-00-002 | 05/01/17 | \$ 1,802,099 | | 8/6/2019 |
| Snowline Joint Unified | San Bernardino | Baldy Elementary | 57/73957-00-003 | 05/01/17 | \$ 542,518 | | 8/6/2019 |
| Snowline Joint Unified | San Bernardino | Chaparral Continuation High | 57/73957-00-004 | 05/01/17 | \$ 126,468 | | 8/6/2019 |
| Snowline Joint Unified | San Bernardino | Phelan Elementary | 57/73957-00-005 | 05/01/17 | \$ 390,288 | | 8/6/2019 |
| Snowline Joint Unified | San Bernardino | Quail Valley Middle | 57/73957-00-006 | 05/01/17 | | \$ 156,967 | 8/6/2019 |
| Snowline Joint Unified | San Bernardino | Wrightwood Elementary | 57/73957-00-007 | 05/01/17 | \$ 258,119 | | 8/6/2019 |
| Snowline Joint Unified | San Bernardino | Pinon Mesa Middle | 57/73957-00-008 | 05/01/17 | \$ 515,478 | | 8/6/2019 |
| Escalon Unified | San Joaquin | Escalon High | 57/68502-00-003 | 05/04/17 | | \$- | 8/6/2019 |
| Taft City Elementary | Kern | Lincoln Junior High | 57/63800-00-007 | 05/09/17 | \$ 3,922,144 | | 8/6/2019 |
| Konocti Unified | Lake | Lower Lake High | 57/64022-00-010 | 05/09/17 | \$ 759,579 | | 8/6/2019 |
| Konocti Unified | Lake | Lower Lake Elementary | 57/64022-00-011 | 05/09/17 | \$ 702,458 | | 8/6/2019 |
| Kern High | Kern | Foothill High | 57/63529-00-011 | 05/17/17 | \$ 1,668,200 | | 8/6/2019 |
| Pomona Unified | Los Angeles | Fremont Academy | 57/64907-00-031 | 05/23/17 | \$ 190,358 | \$ - | 8/6/2019 |
| San Jacinto Unified | Riverside | De Anza Elementary | 57/67249-00-006 | 05/23/17 | \$ 2,730,216 | \$- | 8/6/2019 |
| San Jacinto Unified | Riverside | Park Hill | 57/67249-00-007 | 05/23/17 | \$ 2,557,969 | \$- | 8/6/2019 |
| San Ramon Valley Unified | Contra Costa | Iron Horse Middle | 57/61804-00-030 | 05/26/17 | \$ 903,361 | \$ - | 8/6/2019 |
| Whittier City Elementary | Los Angeles | Dexter Middle | 57/65110-00-013 | 06/02/17 | \$ 5,030,095 | \$ - | 8/6/2019 |
| Los Angeles Unified | Los Angeles | Drew (Charles) Middle | 57/64733-00-600 | 06/06/17 | \$ 4,199,849 | \$ - | 8/6/2019 |
| Los Angeles Unified | Los Angeles | Kittridge Elementary | 57/64733-00-601 | 06/06/17 | \$ 1,095,503 | \$ - | 8/6/2019 |
| Los Angeles Unified | Los Angeles | Hamasaki (Riggin) Elementary | 57/64733-00-602 | 06/06/17 | | \$ - | 8/6/2019 |
| Los Angeles Unified | Los Angeles | Loyola Village Elementary | 57/64733-00-603 | 06/06/17 | \$ 1,649,253 | \$ - | 8/6/2019 |
| Los Angeles Unified | Los Angeles | Graham Elementary | 57/64733-00-610 | 06/06/17 | | \$ - | 8/6/2019 |
| Los Angeles Unified | Los Angeles | Tenth Street Elementary | 57/64733-00-611 | 06/06/17 | \$ 3,555,182 | | 8/6/2019 |
| Los Angeles Unified | Los Angeles | Belmont Senior High | 57/64733-11-013 | 06/06/17 | \$ 1,992,944 | | 8/6/2019 |
| Los Angeles Unified | Los Angeles | Loreto Street Elementary | 57/64733-00-604 | 06/12/17 | \$ 969,228 | | 8/6/2019 |
| Los Angeles Unified | Los Angeles | West Vernon Avenue Elementary | 57/64733-00-605 | 06/12/17 | \$ 3,129,659 | | 8/6/2019 |
| Los Angeles Unified | Los Angeles | Alphonso B Perez Special Education Center | 57/64733-00-606 | 06/12/17 | \$ 2,182,080 | | 8/6/2019 |
| Los Angeles Unified | Los Angeles | Loren Miller Elementary | 57/64733-00-607 | 06/12/17 | \$ 2,062,559 | | 8/6/2019 |
| Los Angeles Unified | Los Angeles | Marvin Elementary | 57/64733-00-608 | 06/12/17 | \$ 1,761,910 | | 8/6/2019 |
| Los Angeles Unified | Los Angeles | Fairfax Senior High | 57/64733-00-609 | 06/12/17 | | \$- | 8/6/2019 |
| Cucamonga Elementary | San Bernardino | The Ontario Center | 57/67694-00-004 | 06/15/17 | | <u> </u> | 8/6/2019 |
| Ackerman Elementary | Placer | Bowman Elemenary | 57/66761-00-004 | 06/16/17 | \$ 2,031,703 | | 8/6/2019 |
| Ceres Unified | Stanislaus | Ceres High | 57/71043-00-014 | 06/19/17 | \$ 1,693,230 | | 8/6/2019 |
| Los Angeles Unified | | Burton Street Elementary | 57/64733-00-612 | 06/20/17 | \$ 2,776,042 | | 8/6/2019 |
| | Los Angeles | State Street Elementary | 57/64733-00-613 | 06/20/17 | \$ 2,176,042 | | 8/6/2019 |
| Los Angeles Unified | Los Angeles | | | | | | |
| Los Angeles Unified | Los Angeles | Sherman Oaks Center for Enriched Studies | 57/64733-00-614 | 06/20/17 | \$ 2,125,578 \$ 2,287,217 | | 8/6/2019 |
| Los Angeles Unified | Los Angeles | Parthenia Street Elementary | 57/64733-00-615 | 06/20/17 | \$ 2,387,217 | | 8/6/2019 |
| Los Angeles Unified | Los Angeles | James Monroe High | 57/64733-00-616 | 06/20/17 | \$ 1,784,276 | | 8/6/2019 |
| Los Angeles Unified | Los Angeles | Robert Louis Stevenson Middle | 57/64733-05-017 | 06/20/17 | | <u>\$</u> - | 8/6/2019 |
| Los Angeles Unified | Los Angeles | Montague Charter Academy | 57/64733-38-023 | 06/20/17 | \$ 1,849,493 | | 8/6/2019 |
| Twin Rivers Unified | Sacramento | Foothill High | 57/76505-00-045 | 06/21/17 | \$ 215,624 | | 9/4/2019 |
| Twin Rivers Unified | Sacramento | Woodlake Elementary | 57/76505-00-047 | 06/21/17 | \$ 936,133 | | 9/4/2019 |
| Twin Rivers Unified | Sacramento | Orchard Elementary | 57/76505-00-048 | 06/21/17 | \$ 677,836 | | 9/4/2019 |
| Twin Rivers Unified | Sacramento | D. W. Babcock Elementary | 57/76505-00-068 | 06/21/17 | \$ 12,100 | | 9/4/2019 |
| Twin Rivers Unified | Sacramento | Hagginwood Elementary | 57/76505-00-069 | 06/21/17 | \$ 477,469 | | 9/4/2019 |
| Fullerton Joint Union High | Orange | Troy High | 57/66514-00-017 | 06/22/17 | \$ 3,425,704 | | 9/4/2019 |
| Jurupa Unified | Riverside | Rubidoux High | 57/67090-00-012 | 06/22/17 | \$ 4,876,717 | | 9/4/2019 |
| San Ramon Valley Unified | Contra Costa | Charlotte Wood Middle | 57/61804-00-031 | 06/29/17 | \$ 1,162,640 | | 9/4/2019 |
| Los Angeles Unified | Los Angeles | Elizabeth Learning Center | 57/64733-00-617 | 07/06/17 | \$ 1,635,587 | | 9/4/2019 |
| Los Angeles Unified | Los Angeles | Sylmar Senior High | 57/64733-00-618 | 07/06/17 | \$ 3,027,167 | | 9/4/2019 |
| Los Angeles Unified | Los Angeles | Griffith Middle | 57/64733-00-619 | 07/06/17 | \$ 3,023,576 | | 9/4/2019 |
| Chaffey Joint Union High | San Bernardino | Rancho Cucamonga High | 57/67652-00-004 | 07/12/17 | \$ 9,398,565 | \$ - | 9/4/2019 |
| Gustine Unified | Stanislaus | Gustine High | 57/73619-00-005 | 07/13/17 | \$ 1,279,608 | | 9/4/2019 |
| Brawley Elementary | Imperial | Barbara Worth Junior High | 57/63073-00-003 | 07/14/17 | \$ 1,076,419 | | 9/4/2019 |
| | | | | | | | |

| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred** |
|--------------------------------|-------------|-----------------------------|------------------------------------|--------------------|---------------------------|------------------------|-------------------------|
| La Habra City Elementary | Orange | Walnut Elementary | 57/66563-00-009 | 07/17/17 | \$ 2,669,971 | \$ - | 9/4/2019 |
| Lincoln Unified | San Joaquin | Claudia Landeen Elementary | 57/68569-00-016 | 07/17/17 | \$ 1,012,180 | \$ - | 9/4/2019 |
| Lincoln Unified | San Joaquin | Lincoln Elementary | 57/68569-00-017 | 07/17/17 | \$ 798,973 | \$ - | 9/4/2019 |
| Los Angeles Unified | Los Angeles | Hoover Street Elementary | 57/64733-00-620 | 07/18/17 | \$ 2,493,434 | \$ - | 9/4/2019 |
| Los Angeles Unified | Los Angeles | Griffin Avenue Elementary | 57/64733-00-621 | 07/18/17 | \$ 1,748,486 | \$ - | 9/4/2019 |
| Los Angeles Unified | Los Angeles | El Sereno Middle | 57/64733-34-016 | 07/18/17 | \$ 467,371 | \$ - | 9/4/2019 |
| Los Angeles Unified | Los Angeles | Reseda High | 57/64733-39-008 | 07/18/17 | \$ 1,622,731 | \$ - | 9/4/2019 |
| Central Union High | Imperial | Southwest High | 57/63115-00-003 | 07/25/17 | \$ 2,983,443 | \$ - | 9/4/2019 |
| Los Angeles Unified | Los Angeles | Kennedy (John F.) High | 57/64733-00-622 | 07/25/17 | \$ 1,378,141 | | 9/4/2019 |
| Los Angeles Unified | Los Angeles | Hale Charter School Academy | 57/64733-00-623 | 07/25/17 | \$ 4,231,576 | \$ - | 9/4/2019 |
| Los Angeles Unified | Los Angeles | Dana (Richard Henry) Middle | 57/64733-20-019 | 07/25/17 | \$ 1,049,442 | \$ - | 9/4/2019 |
| Larkspur Elementary | Marin | Hall Middle | 57/65367-00-006 | 07/26/17 | \$ 855,664 | | 9/4/2019 |
| Santa Paula Unified | Ventura | McKevett Elementary | 57/76828-00-002 | 07/26/17 | \$ 1,300,289 | \$ - | 9/4/2019 |
| Torrance Unified | Los Angeles | Bert M. Lynn Middle | 57/65060-00-038 | 07/28/17 | \$ 741,833 | | 9/4/2019 |
| Torrance Unified | Los Angeles | Edison Elementary | 57/65060-00-039 | 07/28/17 | \$ 326,165 | | 9/4/2019 |
| Torrance Unified | Los Angeles | Evelyn Carr Elementary | 57/65060-00-040 | 07/28/17 | \$ 73,359 | | 9/4/2019 |
| Torrance Unified | Los Angeles | Casimir Middle | 57/65060-00-040 | 07/28/17 | \$ 274,729 | | 9/4/2019 |
| Torrance Unified | | Jefferson Middle | 57/65060-00-041 | 07/28/17 | | | 9/4/2019 |
| | Los Angeles | | | | • | | |
| Temecula Valley Unified | Riverside | Temecula Elementary | 57/75192-00-008 | 07/28/17 | \$ 712,375 | | 9/4/2019 |
| Twin Rivers Unified | Sacramento | Noralto Elementary | 57/76505-00-050 | 07/28/17 | \$ 912,660 | | 9/4/2019 |
| Torrance Unified | Los Angeles | Riviera Elementary | 57/65060-00-043 | 07/31/17 | \$ 522,319 | | 9/4/2019 |
| Los Angeles Unified | Los Angeles | White Point Elementary | 57/64733-00-624 | 08/01/17 | \$ 1,863,739 | \$ - | 9/4/2019 |
| Placer Union High | Placer | Placer High | 57/66894-00-012 | 08/01/17 | \$ 464,452 | | 9/4/2019 |
| Torrance Unified | Los Angeles | Towers Elementary | 57/65060-00-044 | 08/02/17 | \$ 654,453 | | 9/4/2019 |
| Sequoia Union High | San Mateo | Redwood High | 57/69062-00-037 | 08/03/17 | | \$ - | 10/2/2019 |
| Los Angeles Unified | Los Angeles | Chatsworth Senior High | 57/64733-00-625 | 08/08/17 | \$ 1,777,658 | - | 10/2/2019 |
| Los Angeles Unified | Los Angeles | Leland Street Elementary | 57/64733-00-626 | 08/08/17 | \$ 811,630 | | 10/2/2019 |
| Los Angeles Unified | Los Angeles | Van Nuys Elementary | 57/64733-00-627 | 08/08/17 | \$ 2,651,877 | \$- | 10/2/2019 |
| Los Angeles Unified | Los Angeles | Stagg Street Elementary | 57/64733-00-628 | 08/08/17 | \$ 1,593,293 | \$ | 10/2/2019 |
| Azusa Unified | Los Angeles | Henry Dalton Elementary | 57/64279-00-021 | 08/11/17 | \$ 2,870,170 | \$ - | 10/2/2019 |
| Porterville Unified | Tulare | Porterville High | 57/75523-00-015 | 08/11/17 | \$ 6,176,901 | \$ - | 10/2/2019 |
| Porterville Unified | Tulare | Monache High | 57/75523-00-016 | 08/11/17 | \$ 3,199,635 | \$ - | 10/2/2019 |
| Larkspur Elementary | Marin | Neil Cummins Elementary | 57/65367-00-007 | 08/14/17 | \$ 754,398 | \$ - | 10/2/2019 |
| Rincon Valley Union Elementary | Sonoma | Village Elementary Charter | 57/70896-00-011 | 08/14/17 | \$ 1,634,597 | \$ - | 10/2/2019 |
| Los Angeles Unified | Los Angeles | Coldwater Canyon Elementary | 57/64733-00-629 | 08/16/17 | \$ 2,719,964 | \$ - | 10/2/2019 |
| Los Angeles Unified | Los Angeles | San Fernando Senior High | 57/64733-73-005 | 08/16/17 | \$ 4,443,145 | \$ - | 10/2/2019 |
| Escondido Union | San Diego | Quantum Academy | 57/68098-00-013 | 08/16/17 | \$ 985,189 | | 10/2/2019 |
| Merced River Union Elementary | Merced | Washington Elementary | 57/73726-00-001 | 08/17/17 | \$ 112,778 | \$ 75,186 | 10/2/2019 |
| McSwain Union Elementary | Merced | McSwain Elementary | 57/65763-00-003 | 08/18/17 | \$ 161,469 | | 10/2/2019 |
| Caruthers Unified | Fresno | Caruthers High | 57/75598-00-003 | 08/21/17 | \$ 2,758,739 | | 10/2/2019 |
| Burbank Unified | Los Angeles | Thomas Jefferson Elementary | 57/64337-00-018 | 08/22/17 | \$ 138,270 | | 10/2/2019 |
| Irvine Unified | Orange | Santiago Hills Elementary | 57/73650-00-021 | 08/23/17 | \$ 335,448 | | 10/2/2019 |
| Irvine Unified | Orange | College Park Elementary | 57/73650-00-022 | 08/23/17 | \$ 470,630 | | 10/2/2019 |
| Irvine Unified | Orange | Culverdale Elementary | 57/73650-00-023 | 08/23/17 | \$ 597,498 | \$ - | 10/2/2019 |
| Washington Unified | Fresno | West Fresno Elementary | 57/76778-00-004 | 08/29/17 | \$ 688,283 | | 11/1/2019 |
| Los Angeles Unified | Los Angeles | Markham (Edwin) Middle | 57/64733-00-630 | 08/30/17 | \$ 1,804,655 | | 11/1/2019 |
| Los Angeles Unified | Los Angeles | Bell Senior High | 57/64733-00-631 | 08/30/17 | \$ 2,084,470 | 3 - \$- | 11/1/2019 |
| Sacramento City Unified | Sacramento | Kit Carson Middle | 57/67439-00-075 | 08/30/17 | \$ 38,707 | | 11/1/2019 |
| Rincon Valley Union Elementary | Sonoma | Matanzas Elementary | | 08/31/17 | \$ 666,550 | | 11/1/2019 |
| | | | 57/70896-00-012 57/63883-00-001 | 09/01/17 | | | 11/1/2019 |
| Central Union Elementary | Kings | Akers Elementary | | | • - / | | |
| Torrance Unified | Los Angeles | West High | 57/65060-00-045 | 09/01/17 | \$ 3,338,116 | | 11/1/2019 |
| Palo Verde Union Elementary | Tulare | Palo Verde Elementary | 57/72033-00-002 | 09/01/17 | \$ 30,247 | | 11/1/2019 |
| North Monterey County Unified | Monterey | North Monterey County High | 57/73825-00-010 | 09/07/17 | \$ 3,519,183 | | 11/1/2019 |
| Sweetwater Union High | San Diego | Sweetwater High | 57/68411-00-043 | 09/08/17 | \$ 3,597,141 | | 11/1/2019 |
| Sweetwater Union High | San Diego | Hilltop Middle | 57/68411-00-044 | 09/08/17 | \$ 1,611,256 | | 11/1/2019 |
| Sweetwater Union High | San Diego | Chula Vista Senior High | 57/68411-00-045 | 09/08/17 | \$ 3,194,421 | | 11/1/2019 |
| Sweetwater Union High | San Diego | Mar Vista Middle | 57/68411-00-046 | 09/08/17 | \$ 1,406,447 | | 11/1/2019 |
| Sweetwater Union High | San Diego | Mar Vista Senior High | 57/68411-00-047 | 09/08/17 | \$ 2,037,649 | | 11/1/2019 |
| Sweetwater Union High | San Diego | Castle Park Senior High | 57/68411-00-048 | 09/08/17 | \$ 2,157,524 | | 11/1/2019 |
| Twin Rivers Unified | Sacramento | Woodridge Elementary | 57/76505-00-052 | 09/08/17 | \$ 573,298 | | 11/1/2019 |
| Twin Rivers Unified | Sacramento | Grant Union High | 57/76505-00-054 | 09/08/17 | \$ 1,915,763 | | 11/1/2019 |
| Los Angeles Unified | Los Angeles | Robert Frost Middle | 57/64733-00-632 | 09/13/17 | \$ 5,038,547 | \$ - | 11/1/2019 |
| Los Angeles Onlinea | LOS Angeles | Robert Frost Middle | 31/04/33-00-032 | 03/13/17 | φ 3,030,347 | Ψ | 11/1/2010 |

| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred** |
|------------------------------------|----------------|-------------------------------|--------------------|--------------------|-------------------------------|------------------------|-------------------------|
| Los Angeles Unified | Los Angeles | Alta Loma Elementary | 57/64733-10-003 | 09/13/17 | \$ 820,154 | | 11/1/2019 |
| Escondido Union | San Diego | Mission Middle | 57/68098-00-014 | 09/14/17 | \$ 3,201,633 | | 11/1/2019 |
| Weaver Union | Merced | Weaver Middle | 57/65862-00-002 | 09/15/17 | \$ 2,210,240 | | 11/1/2019 |
| Los Angeles Unified | Los Angeles | Capistrano Avenue Elementary | 57/64733-00-634 | 09/20/17 | \$ 1,204,765 | | 11/1/2019 |
| Newport-Mesa Unified | Orange | Roy O. Andersen Elementary | 57/66597-00-042 | 09/20/17 | \$ 255,268 | | 11/1/2019 |
| Burbank Unified | Los Angeles | Bret Harte Elementary | 57/64337-00-019 | 09/21/17 | \$ 138,270 | | 11/1/2019 |
| Victor Elementary | San Bernardino | Village Elementary | 57/67918-00-006 | 09/25/17 | \$ 871,723 | \$ - | 11/1/2019 |
| Victor Elementary | San Bernardino | Mojave Vista Elementary | 57/67918-00-007 | 09/25/17 | \$ 904,696 | \$ - | 11/1/2019 |
| Yreka Union High | Siskiyou | Yreka High | 57/70516-00-003 | 09/25/17 | \$ 750,864 | \$ 500,576 | 11/1/2019 |
| Maple Elementary | Kern | Maple Elementary | 57/63610-00-003 | 09/29/17 | \$ 1,658,089 | \$ 1,105,393 | 11/1/2019 |
| Norwalk-La Mirada Unified | Los Angeles | John H. Glenn High | 57/64840-00-027 | 10/04/17 | \$ 1,520,177 | \$- | 1/6/2020 |
| Norwalk-La Mirada Unified | Los Angeles | Corvallis Middle | 57/64840-00-028 | 10/06/17 | \$ 1,587,197 | \$ - | 1/6/2020 |
| Norwalk-La Mirada Unified | Los Angeles | Reginald M. Benton Middle | 57/64840-00-029 | 10/06/17 | \$ 784,751 | \$ - | 1/6/2020 |
| Los Angeles Unified | Los Angeles | Emelita Street Elementary | 57/64733-00-635 | 10/11/17 | \$ 1,075,775 | \$ - | 1/6/2020 |
| Escondido Union | San Diego | Orange Glen Elementary | 57/68098-00-015 | 10/12/17 | \$ 2,211,945 | | 1/6/2020 |
| Firebaugh-Las Deltas Joint Unified | Fresno | Arthur E. Mills Intermediate | 57/73809-00-005 | 10/12/17 | \$ 937,217 | | 1/6/2020 |
| Cutler-Orosi Joint Unified | Tulare | Orosi High | 57/71860-00-009 | 10/16/17 | \$ 505,872 | | 1/6/2020 |
| Burbank Unified | Los Angeles | R. L. Stevenson Elementary | 57/64337-00-020 | 10/17/17 | \$ 605,944 | | 1/6/2020 |
| Los Angeles Unified | Los Angeles | Palms Middle | 57/64733-00-636 | 10/17/17 | \$ 3,047,951 | | 1/6/2020 |
| Southern Humboldt Joint Unified | Humboldt | Redway Elementary | 57/63040-00-002 | 10/18/17 | \$ 1,701,739 | | 1/6/2020 |
| Newhall Elementary | Los Angeles | Peachland Avenue Elementary | 57/64832-00-005 | 10/19/17 | \$ 1,460,819 | | 1/6/2020 |
| Columbia Elementary | Shasta | Columbia Elementary | 57/69948-00-002 | 10/19/17 | \$ 2,262,817 | | 1/6/2020 |
| Los Angeles Unified | Los Angeles | Broadous Elementary | 57/64733-00-637 | 10/25/17 | \$ 713,401 | | 1/6/2020 |
| Anaheim Union High | Orange | Anaheim High | 57/66431-00-016 | 10/25/17 | \$ 6,422,590 | | 1/6/2020 |
| Anaheim Union High | Orange | Cypress High | 57/66431-00-017 | 10/25/17 | \$ 3,942,420 | | 1/6/2020 |
| Downey Unified | Los Angeles | Rio Hondo Elementary | 57/64451-00-030 | 10/27/17 | \$ 1,879,657 | | 1/6/2020 |
| Gridley Unified | Butte | Sycamore Middle | 57/75507-00-001 | 10/28/17 | \$ 669,187 | | 6/11/2019 |
| San Marcos Unified | San Diego | Alvin M. Dunn Elementary | 57/73791-00-006 | 10/20/17 | \$ 749,808 | | 1/6/2020 |
| Los Angeles Unified | Los Angeles | Olive Vista Middle | 57/64733-00-638 | 11/01/17 | \$ 6,669,152 | • | 1/0/2020 |
| | | | | | | | |
| San Benito High | San Benito | San Benito High | 57/67538-00-005 | 11/01/17 | \$ 8,893,601 | | |
| San Benito High | San Benito | San Benito High | 57/67538-00-006 | 11/03/17 | \$ 11,291,330 \$ 2,740,054 | | |
| San Marcos Unified | San Diego | Alvin M. Dunn Elementary | 57/73791-00-007 | 11/03/17 | \$ 2,716,054 | | |
| Jurupa Unified | Riverside | Mission Bell Elementary | 57/67090-00-013 | 11/09/17 | \$ 1,435,563 | | |
| Chaffey Joint Union High | San Bernardino | Chaffey High | 57/67652-00-006 | 11/09/17 | \$ 21,161,925 | | |
| Armona Union Elementary | Kings | Armona Elementary | 57/63875-00-002 | 11/13/17 | \$ 366,389 | | |
| Romoland Elementary | Riverside | Romoland Elementary | 57/67231-00-002 | 11/14/17 | \$ 2,021,328 | | |
| Visalia Unified | Tulare | Mineral King Elementary | 57/72256-00-022 | 11/16/17 | \$ 4,085,803 | | |
| Muroc Joint Unified | Kern | Bailey Avenue Elementary | 57/63685-00-009 | 11/22/17 | \$ 348,035 | | |
| Elk Grove Unified | Sacramento | Franklin High | 57/67314-00-020 | 11/28/17 | \$ 1,131,367 | | |
| San Jacinto Unified | Riverside | San Jacinto High | 57/67249-00-008 | 11/29/17 | \$ 2,089,406 | | |
| Corona-Norco Unified | Riverside | Centennial High | 57/67033-00-017 | 11/30/17 | \$ 1,344,548 | | |
| Fullerton Joint Union High | Orange | Fullerton Union High | 57/66514-00-018 | 12/01/17 | \$ 981,045 | | |
| Millville Elementary | Shasta | Millville Elementary | 57/70052-00-003 | 12/04/17 | \$ 678,155 | | |
| Los Angeles Unified | Los Angeles | La Salle Avenue Elementary | 57/64733-00-639 | 12/05/17 | \$ 3,367,284 | | |
| Elk Grove Unified | Sacramento | Laguna Creek High | 57/67314-00-021 | 12/05/17 | \$ 3,491,746 | | |
| Buena Park Elementary | Orange | Buena Park Junior High | 57/66456-00-008 | 12/07/17 | \$ 2,068,018 | , , | |
| Buena Park Elementary | Orange | Carl E. Gilbert Elementary | 57/66456-00-009 | 12/07/17 | \$ 1,114,370 | \$ - | |
| Buena Park Elementary | Orange | James A. Whitaker Elementary | 57/66456-00-010 | 12/07/17 | \$ 1,570,372 | | |
| Buena Park Elementary | Orange | Charles G. Emery Elementary | 57/66456-00-011 | 12/07/17 | \$ 997,188 | | |
| Buena Park Elementary | Orange | Mabel L. Pendleton Elementary | 57/66456-00-012 | 12/07/17 | \$ 1,104,993 | \$ - | |
| Centralia Elementary | Orange | Centralia Elementary | 57/66472-00-010 | 12/07/17 | \$ 1,644,013 | \$ - | |
| San Bernardino City Unified | San Bernardino | Muscoy Elementary | 57/67876-00-106 | 12/07/17 | \$ 509,155 | | |
| San Ysidro Elementary | San Diego | Smythe Elementary | 57/68379-00-002 | 12/07/17 | \$ 3,108,949 | | |
| San Ysidro Elementary | San Diego | La Mirada Elementary | 57/68379-00-003 | 12/07/17 | \$ 2,652,962 | | |
| Santa Ynez Valley Union High | Santa Barbara | Santa Ynez Valley Union High | 57/69328-00-001 | 12/07/17 | \$ 9,557,589 | | |
| Buena Park Elementary | Orange | Arthur F. Corey Elementary | 57/66456-00-013 | 12/15/17 | \$ 1,132,892 | | |
| Buena Park Elementary | Orange | Gordon H. Beatty Elementary | 57/66456-00-014 | 12/15/17 | \$ 1,300,307 | | |
| Trinity Alps Unified | Trinity | Trinity High | 57/76513-00-001 | 12/15/17 | \$ 3,719,508 | | |
| Downey Unified | Los Angeles | Gauldin Elementary | 57/64451-00-031 | 12/13/17 | \$ 1,809,488 | | |
| San Marino Unified | Los Angeles | Huntington Middle | 57/64964-00-008 | 12/10/17 | \$ 2,431,828 | | |
| Del Mar Union Elementary | San Diego | Carmel Del Mar Elementary | 57/68056-00-004 | 12/20/17 | \$ 2,376,647 | | |
| Lowell Joint | Los Angeles | Olita Elementary | 57/64766-00-001 | 12/26/17 | \$ 2,376,647 \$ 3,060,024 | | |
| Irvine Unified | | Stone Creek Elementary | | | \$ 3,060,024 \$ 1,411,210 | | |
| | Orange | Stone Creek Elementary | 57/73650-00-024 | 12/26/17 | φ 1,411,210 | φ - | |

| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred** |
|---------------------------------------|---------------|---------------------------------|--------------------|--------------------|---|------------------------|-------------------------|
| Hayward Unified | Alameda | Hayward High | 57/61192-00-003 | 12/28/17 | \$ 9,871,566 | | |
| Hayward Unified | Alameda | Tennyson High | 57/61192-00-004 | 12/28/17 | \$ 2,954,628 | | |
| Hayward Unified | Alameda | Mt Eden High | 57/61192-00-005 | 12/28/17 | \$ 10,564,457 | | |
| Clovis Unified | Fresno | Buchanan High | 57/62117-00-056 | | \$ 10,402,026 | | |
| Cypress Elementary | Orange | Margaret Landell Elementary | 57/66480-00-006 | 01/02/18 | \$ 988,220 | | |
| Elk Grove Unified | Sacramento | Valley High | 57/67314-00-022 | 01/04/18 | \$ 1,570,493 | \$- | |
| Jurupa Unified | Riverside | Rubidoux High | 57/67090-00-014 | 01/08/18 | \$ 5,548,044 | \$ - | |
| Buellton Union Elementary | Santa Barbara | Jonata Middle | 57/69138-00-002 | 01/08/18 | \$ 1,405,957 | \$ - | |
| Butteville Union Elementary | Siskiyou | Butteville Elementary | 57/70201-00-002 | 01/08/18 | \$ 93,592 | \$ 62,394 | |
| Paradise Unified | Butte | Paradise Senior High | 57/61531-00-003 | 01/12/18 | \$ 4,482,717 | \$ - | |
| William S. Hart Union High | Los Angeles | Placerita Junior High | 57/65136-00-010 | 01/16/18 | \$ 1,492,386 | \$- | |
| Alhambra Unified | Los Angeles | Repetto Elementary | 57/75713-00-028 | 01/16/18 | \$ 2,931,994 | \$ - | |
| Alhambra Unified | Los Angeles | Monterey Highlands Elementary | 57/75713-00-029 | 01/16/18 | \$ 1,706,453 | \$ - | |
| San Ramon Valley Unified | Contra Costa | Stone Valley Middle | 57/61804-00-032 | 01/17/18 | \$ 4.133.251 | | |
| Monson-Sultana Joint Union Elementary | Tulare | Monson-Sultana Elementary | 57/72009-00-002 | 01/22/18 | \$ 118,375 | | |
| Elk Grove Unified | Sacramento | Sierra-Enterprise Elementary | 57/67314-00-023 | 01/24/18 | \$ 1,549,084 | | |
| Merced City Elementary | Merced | Luther Burbank Elementary | 57/65771-00-015 | 01/25/18 | \$ 1,852,259 | | |
| Elk Grove Unified | Sacramento | Florin High | 57/67314-00-024 | | \$ 5,258,009 | | |
| Irvine Unified | Orange | Irvine High | 57/73650-00-025 | 01/25/18 | \$ 3,874,257 | | |
| Irvine Unified | Orange | University High | 57/73650-00-026 | | \$ 654,092 | | |
| Los Angeles Unified | Los Angeles | George Washington Carver Middle | 57/64733-00-640 | 02/07/18 | \$ 4,864,058 | | |
| Los Angeles Unified | Los Angeles | Harrison Street Elementary | 57/64733-00-641 | 02/12/18 | \$ 1,904,407 | | |
| Los Angeles Unified | Los Angeles | First Street Elementary | 57/64733-00-642 | 02/12/18 | \$ 2,634,671 | | |
| Los Angeles Unified | Los Angeles | Main Street Elementary | 57/64733-00-643 | | \$ 8,234,489 | | |
| San Diego Unified | San Diego | University City High | 57/68338-00-230 | 02/12/18 | \$ 12,621,539 | | |
| Temecula Valley Unified | Riverside | Temecula Middle | 57/75192-00-009 | | \$ 5,317,887 | | |
| Atwater Elementary | Merced | Mitchell Intermediate | 57/65631-00-007 | 02/15/18 | \$ 5,526,380 | | |
| Atwater Elementary | Merced | Bellevue Elementary | 57/65631-00-008 | 02/15/18 | \$ 5,520,380 \$ 467,043 | | |
| | | | | 02/15/18 | \$ 619,301 | | |
| Grossmont Union High | San Diego | Granite Hills High | 57/68130-00-027 | | • | | |
| Twin Rivers Unified | Sacramento | Warren A Allison Elementary | 57/76505-00-055 | 02/16/18 | \$ 644,619 | | |
| Twin Rivers Unified | Sacramento | Westside Elementary | 57/76505-00-056 | 02/16/18 | \$ 1,170,571 | | |
| Los Angeles Unified | Los Angeles | Nobel Junior Magnet Center | 57/64733-00-644 | 02/20/18 | \$ 2,641,139 | | |
| Los Angeles Unified | Los Angeles | Wilmington Middle | 57/64733-00-645 | 02/20/18 | \$ 1,404,708 | | |
| Los Angeles Unified | Los Angeles | Haddon Avenue Elementary | 57/64733-00-646 | 02/20/18 | \$ 536,406 | | |
| Los Angeles Unified | Los Angeles | Albion Street Elementary | 57/64733-00-647 | 02/20/18 | \$ 2,199,699 | | |
| Los Angeles Unified | Los Angeles | Edwin Markham Middle | 57/64733-00-648 | | \$ 2,487,925 | | |
| Los Angeles Unified | Los Angeles | Florence Nightingale Middle | 57/64733-08-007 | 02/20/18 | \$ 2,028,913 | | |
| Los Angeles Unified | Los Angeles | Glenn Hammond Curtiss Middle | 57/64733-32-023 | 02/20/18 | \$ 930,225 | | |
| Los Angeles Unified | Los Angeles | Jordan High School Magnet | 57/64733-68-008 | 02/20/18 | \$ 2,284,577 | | |
| Twin Rivers Unified | Sacramento | Rio Linda High | 57/76505-00-057 | 02/20/18 | \$ 1,687,709 | | |
| Kentfield Elementary | Marin | Adaline E Kent Middle | 57/65334-00-003 | 02/26/18 | \$ 1,206,043 | | |
| Los Angeles Unified | Los Angeles | Robert F Kennedy Elementary | 57/64733-00-649 | 02/27/18 | \$ 526,280 | | |
| Los Angeles Unified | Los Angeles | Sixty-Eighth Street Elementary | 57/64733-00-650 | 02/27/18 | \$ 1,012,789 | | |
| Los Angeles Unified | Los Angeles | Ulysses S Grant Senior High | 57/64733-00-651 | 02/27/18 | \$ 2,313,254 | | |
| Los Angeles Unified | Los Angeles | Bell Senior High | 57/64733-00-652 | 02/27/18 | \$ 2,904,452 | | |
| San Ramon Valley Unified | Contra Costa | California High | 57/61804-00-033 | 03/01/18 | \$ 920,156 | \$- | |
| Irvine Unified | Orange | Eastshore Elementary | 57/73650-00-027 | 03/02/18 | \$ 694,305 | \$- | |
| Irvine Unified | Orange | Springbrook Elementary | 57/73650-00-028 | 03/02/18 | \$ 3,097,577 | \$- | |
| Irvine Unified | Orange | Westpark Elementary | 57/73650-00-029 | 03/02/18 | \$ 3,415,758 | | |
| Los Angeles Unified | Los Angeles | Rowan Avenue Elementary | 57/64733-00-653 | 03/07/18 | \$ 3,054,459 | | |
| Los Angeles Unified | Los Angeles | Kester Avenue Elementary | 57/64733-00-654 | 03/07/18 | \$ 837,340 | | |
| Los Angeles Unified | Los Angeles | Chandler Elementary School | 57/64733-00-655 | 03/07/18 | \$ 552,849 | - | |
| Los Angeles Unified | Los Angeles | Locke High School | 57/64733-00-656 | 03/07/18 | \$ 2,788,345 | | |
| Los Angeles Unified | Los Angeles | Eagle Rock High | 57/64733-00-657 | | \$ 5,881,556 | | |
| Los Angeles Unified | Los Angeles | Woodrow Wilson Senior High | 57/64733-00-658 | | \$ 3,778,899 | | |
| Los Angeles Unified | Los Angeles | John F Kennedy High | 57/64733-00-659 | | \$ 1,186,141 | | |
| Los Angeles Unified | Los Angeles | John Marshall Senior High | 57/64733-12-010 | 03/07/18 | \$ 2,007,360 | | |
| Los Angeles Unified | Los Angeles | Western Avenue Elementary | 57/64733-25-011 | 03/07/18 | \$ 3,032,859 | | |
| Los Angeles Unified | Los Angeles | Gault Street Elementary | 57/64733-37-007 | 03/07/18 | \$ 370,632 | | |
| Los Angeles Unified | Los Angeles | Bonita Street Elementary | 57/64733-54-026 | | \$ 572,611 | | |
| South San Francisco Unified | San Mateo | Monte Verde Elementary | 57/69070-00-016 | 03/09/18 | \$ 983,845 | | |
| Delano Union Elementary | Kern | Del Vista Elementary | 57/63404-00-003 | | \$ 903,045 \$ 3,013,353 | | |
| Dinuba Unified | | | | | | | |
| | Tulare | Roosevelt Elementary | 57/75531-00-011 | 03/13/18 | \$ 1,548,789 | φ 1,032,526 | |

| District | Country | Side Name | Application | OBSC Date Beasing | Estimated State Grant (*) | Financial Handahin () | Notification Occurrents |
|--|----------------------------|--|---------------------------------------|--------------------------------|---|------------------------|-------------------------|
| | County | Site Name | Application Number 57/64733-00-660 | OPSC Date Received 03/14/18 | Estimated State Grant (a) \$ 348,676 | Financial Hardship (b) | Notification Occurred** |
| Los Angeles Unified | Los Angeles | McKinley Avenue Elementary Taft (William Howard) High | | 03/14/18 | | | |
| Los Angeles Unified Los Angeles Unified | Los Angeles Los Angeles | Benjamin Franklin Senior High | 57/64733-00-661 57/64733-00-662 | 03/14/18 | \$ 721,067 \$ 797,799 | | |
| Los Angeles Unified | | Hollywood Senior High | 57/64733-00-663 | 03/14/18 | \$ 6,482,058 | | |
| | Los Angeles | | | | | | |
| Los Angeles Unified | Los Angeles | Reseda Elementary | 57/64733-00-664 | 03/14/18 | \$ 1,482,368 | | |
| Los Angeles Unified | Los Angeles | James Monroe High | 57/64733-00-665 | 03/14/18 | \$ 2,292,973 | | |
| Los Angeles Unified | Los Angeles | South Gate Middle | 57/64733-16-012 | 03/14/18 | \$ 1,154,193 | | |
| Los Angeles Unified | Los Angeles | Van Nuys Senior High | 57/64733-27-010 | 03/14/18 | \$ 6,339,910 | | |
| Los Angeles Unified | Los Angeles | Grover Cleveland High | 57/64733-41-007 | 03/14/18 | \$ 4,262,185 | | |
| Los Angeles Unified | Los Angeles | Pacific Boulevard | 57/64733-74-002 | 03/14/18 | \$ 747,956 | | |
| Gerber Union Elementary | Tehama | Gerber Elementary | 57/71548-00-002 | 03/15/18 | \$ 116,939 | | |
| Twin Rivers Unified | Sacramento | Madison Elementary | 57/76505-00-058 | 03/15/18 | \$ 1,189,769 | | |
| Temecula Valley Unified | Riverside | Paloma Elementary | 57/75192-00-010 | 03/20/18 | \$ 1,520,714 | • | |
| Temecula Valley Unified | Riverside | Red Hawk Elementary | 57/75192-00-011 | 03/20/18 | \$ 2,813,360 | | |
| Temecula Valley Unified | Riverside | Pauba Valley Elementary | 57/75192-00-012 | 03/20/18 | \$ 1,520,714 | | |
| Long Beach Unified | Los Angeles | Roosevelt Elementary | 57/64725-05-001 | 03/21/18 | \$ 6,227,165 | | |
| Los Angeles Unified | Los Angeles | Belmont Senior High | 57/64733-00-666 | 03/21/18 | \$ 2,606,931 | | |
| Los Angeles Unified | Los Angeles | Balboa Gifted/High Ability Magnet Elementary | 57/64733-00-667 | 03/21/18 | \$ 784,830 | \$- | |
| Los Angeles Unified | Los Angeles | Millikan Middle | 57/64733-00-668 | 03/21/18 | \$ 956,714 | | |
| Los Angeles Unified | Los Angeles | Lull Special Education | 57/64733-00-669 | 03/21/18 | \$ 696,153 | \$ - | |
| Los Angeles Unified | Los Angeles | 52nd Street Elementary | 57/64733-00-670 | 03/21/18 | \$ 2,152,602 | \$ - | |
| Mother Lode Union Elementary | El Dorado | Indian Creek Elementary | 57/61929-00-005 | 03/22/18 | \$ 2,336,628 | \$ - | |
| Waugh Elementary | Sonoma | Meadow Elementary | 57/70995-00-001 | 03/22/18 | \$ 1,033,178 | \$ - | |
| Benicia Unified | Solano | Joe Henderson Elementary | 57/70524-00-010 | 03/23/18 | \$ 724,721 | \$ - | |
| Benicia Unified | Solano | Benicia Middle | 57/70524-00-011 | 03/26/18 | \$ 830,584 | \$ - | |
| Benicia Unified | Solano | Matthew Turner Elementary | 57/70524-00-012 | 03/26/18 | \$ 787,575 | \$ - | |
| Los Angeles Unified | Los Angeles | El Camino Real High | 57/64733-44-006 | 03/28/18 | \$ 1,071,828 | \$ - | |
| Livingston Union | Merced | Campus Park Elementary | 57/65748-00-003 | 03/28/18 | \$ 1,398,819 | | |
| Livingston Union | Merced | Selma Herndon Elementary | 57/65748-00-004 | 03/28/18 | \$ 1,233,166 | | |
| Livingston Union | Merced | Yamato Colony Elementary | 57/65748-00-005 | 03/28/18 | \$ 2,686,921 | | |
| Cutler-Orosi Joint Unified | Tulare | Palm Elementary | 57/71860-00-010 | 03/28/18 | \$ 1,020,048 | | |
| Cutler-Orosi Joint Unified | Tulare | Golden Valley Elementary | 57/71860-00-011 | 03/28/18 | \$ 3,172,443 | | |
| Cutler-Orosi Joint Unified | Tulare | El Monte Middle | 57/71860-00-012 | 03/28/18 | | \$ - | |
| Dublin Unified | Alameda | Dublin High | 57/75093-00-010 | 03/28/18 | \$ 9,246,629 | | |
| Temple City Unified | Los Angeles | Longden Elementary | 57/65052-00-012 | 03/30/18 | \$ 4,207,743 | | |
| Alvord Unified | Riverside | Valley View Elementary | 57/66977-00-019 | 03/30/18 | \$ 1,134,030 | | |
| Santa Ynez Valley Union High | Santa Barbara | Santa Ynez Valley Union High | 57/69328-00-002 | 03/30/18 | \$ 9,690,985 | | |
| Delano Union Elementary | Kern | Albany Park Elementary | 57/63404-00-004 | 04/02/18 | \$ 2,143,037 | | |
| Delano Union Elementary | Kern | Nueva Vista Language Academy | 57/63404-00-005 | 04/02/18 | \$ 2,479,934 | | |
| Standard Elementary | Kern | Standard Middle | 57/63792-00-002 | 04/02/18 | \$ 6,160,251 | | |
| Buckeye Union Elementary | El Dorado | Blue Oak Elementary | 57/61838-00-008 | 04/02/18 | | \$ - | |
| | | Venice Senior High | 57/64733-00-671 | 04/03/18 | \$ 7,404,266 | | |
| Los Angeles Unified | Los Angeles | San Fernando Middle | 57/64733-28-016 | 04/04/18 | \$ 7,404,200 | | |
| Los Angeles Unified | Los Angeles | | | | | | |
| Benicia Unified | Solano | Mary Farmar Elementary | 57/70524-00-013 | 04/05/18 | | \$ | |
| Benicia Unified | Solano | Robert Semple Elementary | 57/70524-00-014 | 04/05/18 | \$ 728,292 \$ 2,098,704 | | |
| Los Angeles Unified | Los Angeles | Los Angeles Center for Enriched Studies | 57/64733-00-672 | 04/11/18 | \$ 3,988,704 | | |
| San Bernardino City Unified | San Bernardino | San Andreas High | 57/67876-00-107 | 04/11/18 | | \$ - | |
| Irvine Unified | Orange | Rancho San Joaquin Middle | 57/73650-00-030 | 04/11/18 | \$ 543,617 | | |
| Mujroc Joint Unified | Kern | Bailey Avenue Elementary | 57/63685-00-009 | 04/12/18 | \$ 3,160,473 | | |
| Coalinga-Huron Unified | Fresno | Huron Elementary | 57/62125-00-008 | 04/13/18 | \$ 3,663,751 | | |
| Davis Joint Unified | Yolo | Davis Senior High | 57/72678-00-014 | 04/13/18 | \$ 1,399,278 | | |
| Benicia Unified | Solano | Benicia High | 57/70524-00-015 | 04/16/18 | \$ 3,765,446 | | |
| Fullerton Joint Union High | Orange | Sunny Hills High | 57/66514-00-019 | 04/17/18 | \$ 98,846 | | |
| Fullerton Joint Union High | Orange | Troy High | 57/66514-00-020 | 04/17/18 | \$ 1,713,218 | | |
| Los Angeles Unified | Los Angeles | Chatsworth High | 57/64733-00-673 | 04/18/18 | \$ 4,929,033 | | |
| Los Angeles Unified | Los Angeles | Lorena Street Elementary | 57/64733-00-674 | 04/18/18 | \$ 1,037,103 | | |
| Los Angeles Unified | Los Angeles | Banning (Phineas) Senior High | 57/64733-32-024 | 04/18/18 | \$ 1,041,187 | | |
| Clay Joint Elementary | Fresno | Clay Elementary | 57/62109-00-003 | 04/19/18 | \$ 772,104 | | |
| Elk Grove Unified | Sacramento | Elk Grove Elementary | 57/67314-00-025 | 04/23/18 | \$ 1,016,091 | | |
| Tahoe-Truckee Unified | Placer | Glenshire Elementary | 57/66944-00-014 | 04/24/18 | \$ 837,536 | \$ - | |
| Sacramento City Unified | Sacramento | C K McClatchy High | 57/67439-00-076 | 04/24/18 | \$ 2,545,153 | | |
| South San Francisco Unified | San Mateo | South San Francisco High | 57/69070-00-017 | 04/24/18 | \$ 746,113 | | |
| | | | | | \$ 3,096,480 | | |

| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred** |
|------------------------------|--------------------------|---|--------------------|--------------------|---------------------------|------------------------|-------------------------|
| Cupertino Union | Santa Clara | Manuel De Vargas Elementary | 57/69419-00-027 | 04/24/18 | \$ 632,641 | | Notification Occurred |
| Cupertino Union | Santa Clara | Montclaire Elementary | 57/69419-00-028 | 04/24/18 | \$ 647,975 | | |
| Golden Plains Unified | Fresno | Tranquillity High | 57/75234-00-005 | 04/24/18 | \$ 1,386,105 | | |
| Los Angeles Unified | Los Angeles | Verdugo Hills Senior High | 57/64733-00-675 | 04/25/18 | \$ 2,416,917 | | |
| Los Angeles Unified | Los Angeles | Gridley Street Elementary | 57/64733-00-676 | 04/25/18 | \$ 1,095,306 | | |
| Los Angeles Unified | Los Angeles | Sylmar Senior High | 57/64733-00-677 | 04/25/18 | \$ 866,850 | | |
| Los Angeles Unified | Los Angeles | Taft (William Howard) Senior High | 57/64733-00-678 | 04/25/18 | \$ 1,124,582 | | |
| Los Angeles Unified | Los Angeles | Reseda Elementary | 57/64733-00-679 | 04/25/18 | \$ 685,352 | | |
| Los Angeles Unified | Los Angeles | Coldwater Canyon Elementary | 57/64733-00-680 | 04/25/18 | \$ 3,245,312 | | |
| Los Angeles Unified | Los Angeles | Thomas Jefferson Senior High | 57/64733-13-010 | 04/25/18 | \$ 1,883,555 | | |
| Los Angeles Unified | Los Angeles | Carson Senior High | 57/64733-54-027 | 04/25/18 | \$ 6,125,746 | | |
| | Lake | | 57/64030-00-008 | 04/25/18 | \$ 0,125,740 | | |
| Lakeport Unified | | Clear Lake High Black Butte Elementary | 57/69880-00-003 | | | | |
| Black Butte Union Elementary | Shasta | | | 05/01/18 | \$ 796,401 | | |
| Los Angeles Unified | Los Angeles | Annalee Avenue Elementary | 57/64733-00-681 | 05/02/18 | \$ 668,195 | | |
| Los Angeles Unified | Los Angeles | Alexander Hamilton Senior High | 57/64733-00-682 | 05/02/18 | \$ 1,207,579 | | |
| Los Angeles Unified | Los Angeles | Walter Reed Middle | 57/64733-00-683 | 05/02/18 | \$ 1,630,748 | | |
| Los Angeles Unified | Los Angeles | Downtown Business High | 57/64733-00-684 | 05/02/18 | \$ 5,096,247 | | |
| Los Angeles Unified | Los Angeles | Joseph Le Conte Middle | 57/64733-00-685 | 05/02/18 | \$ 609,079 | | |
| Las Virgenes Unified | Los Angeles | Lupin Hill Elementary | 57/64683-00-010 | 05/03/18 | \$ 907,224 | | |
| Centinela Valley Union High | Los Angeles | Lawndale High | 57/64352-00-007 | 05/04/18 | \$ 1,666,540 | | |
| Golden Plains Unified | Fresno | Helm Elementary | 57/75234-00-006 | 05/04/18 | \$ 273,216 | | |
| South San Francisco Unified | San Mateo | Spruce Elementary | 57/69070-00-018 | 05/07/18 | \$ 963,293 | \$- | |
| South San Francisco Unified | San Mateo | Ponderosa Elementary | 57/69070-00-019 | 05/07/18 | \$ 667,709 | | |
| Cupertino Union | Santa Clara | Nelson S Dilworth Elementary | 57/69419-00-029 | 05/07/18 | \$ 510,003 | | |
| Soquel Union Elementary | Santa Cruz | Soquel Elementary | 57/69849-00-006 | 05/07/18 | \$ 227,584 | | |
| Soquel Union Elementary | Santa Cruz | Santa Cruz Gardens Elementary | 57/69849-00-007 | 05/07/18 | \$ 45,993 | \$- | |
| Soquel Union Elementary | Santa Cruz | Main Street Elementary | 57/69849-00-008 | 05/07/18 | \$ 484,424 | | |
| Kelseyville Unified | Lake | Kelseyville High | 57/64014-00-002 | 05/08/18 | \$ 3,235,923 | \$- | |
| Visalia Unified | Tulare | Goshen Elementary | 57/72256-00-023 | 05/08/18 | \$ 1,637,692 | \$- | |
| Visalia Unified | Tulare | Mt Whitney High | 57/72256-00-024 | 05/08/18 | \$ 1,606,243 | \$ - | |
| Visalia Unified | Tulare | Redwood High | 57/72256-00-025 | 05/08/18 | \$ 673,562 | \$- | |
| Visalia Unified | Tulare | Royal Oaks Elementary | 57/72256-00-026 | 05/08/18 | \$ 859,384 | \$ - | |
| Norwalk-La Mirada Unified | Los Angeles | Julia B Morrison Elementary | 57/64840-00-030 | 05/10/18 | \$ 178,787 | \$ - | |
| Oxnard | Ventura | Harrington Elementary | 57/72538-00-027 | 05/10/18 | \$ 584,890 | \$ - | |
| Irvine Unified | Orange | Brywood Elementary | 57/73650-00-031 | 05/10/18 | \$ 2,870,668 | \$ - | |
| Hollister | San Benito | Rancho San Justo | 57/67470-00-003 | 05/11/18 | \$ 1,567,920 | \$ - | |
| Willows Unified | Glenn | Willows High | 57/62661-00-005 | 05/15/18 | \$ 2,842,688 | | |
| Los Angeles Unified | Los Angeles | Logan Street Elementary | 57/64733-00-686 | 05/15/18 | \$ 656,134 | | |
| Los Angeles Unified | Los Angeles | Humphreys Avenue Elementary | 57/64733-00-687 | 05/15/18 | \$ 6,897,346 | | |
| Los Angeles Unified | Los Angeles | Audubon Middle | 57/64733-00-688 | 05/15/18 | \$ 3,835,933 | | |
| Los Angeles Unified | Los Angeles | Francisco Bravo Medical Magnet High | 57/64733-00-689 | 05/15/18 | \$ 1,895,608 | | |
| Los Angeles Unified | Los Angeles | Loyola Village Elementary | 57/64733-00-690 | 05/15/18 | \$ 561,038 | | |
| Los Angeles Unified | Los Angeles | Theodore Roosevelt Senior High | 57/64733-05-018 | 05/15/18 | \$ 2,530,954 | | |
| Barstow Unified | San Bernardino | Skyline North Elementary | 57/67611-00-002 | 05/16/18 | \$ 2,775,233 | | |
| Twin Rivers Unified | Sacramento | Pacific Career and Technology High | 57/76505-00-059 | 05/16/18 | \$ 2,455,163 | | |
| Twin Rivers Unified | Sacramento | Hazel Strauch Elementary | 57/76505-00-060 | 05/16/18 | \$ 1,475,739 | | |
| Twin Rivers Unified | Sacramento | Sierra View Elementary | 57/76505-00-061 | 05/16/18 | \$ 662,000 | \$ - | |
| Twin Rivers Unified | Sacramento | Pioneer Elementary | 57/76505-00-062 | 05/16/18 | \$ 1,116,763 | | |
| Twin Rivers Unified | Sacramento | Kohler Elementary | 57/76505-00-062 | 05/16/18 | \$ 540,891 | | |
| Coalinga-Huron Unified | Fresno | Sunset Elementary | 57/62125-00-009 | 05/17/18 | | | |
| | | | | | • | | |
| Coalinga-Huron Unified | Fresno | Henry F Bishop Elementary | 57/62125-00-010 | 05/17/18 | \$ 654,137 | | |
| Hollister | San Benito | Gabilan Hills | 57/67470-00-004 | 05/17/18 | \$ 896,187 | | |
| Gravenstein Union Elementary | Sonoma | Gravenstein Elementary | 57/70714-00-003 | 05/17/18 | \$ 2,144,261 | | |
| Wasco Union Elementary | Kern | Palm Avenue Elementary | 57/63842-00-004 | 05/21/18 | \$ 949,748 | | |
| Elk Grove Unified | Sacramento | Union House Elementary | 57/67314-00-026 | 05/21/18 | \$ 1,603,056 | | |
| Tustin Unified | Orange | Robert Heideman Elementary | 57/73643-00-022 | 05/21/18 | \$ 2,913,416 | | |
| Konocti Unified | Lake | Konocti Education Center | 57/64022-00-012 | 05/22/18 | \$ 872,113 | | |
| Los Angeles Unified | Los Angeles | Charles Maclay Middle | 57/64733-00-691 | 05/22/18 | \$ 2,688,503 | | |
| Los Angeles Unified | Los Angeles | Forty-Ninth Street Elementary | 57/64733-00-692 | 05/22/18 | \$ 551,314 | | |
| Los Angeles Unified | Los Angeles | Apperson Street Elementary | 57/64733-00-693 | 05/22/18 | \$ 838,001 | | |
| Los Angeles Unified | Los Angeles | Los Angeles High | 57/64733-00-694 | 05/22/18 | \$ 3,975,731 | | |
| Los Angeles Unified | Los Angeles Mendocino | Garden Grove Elementary | 57/64733-00-695 | 05/22/18 | \$ 711,536 | | |
| Round Valley Unified | | Round Valley High | 57/65607-00-001 | 05/22/18 | \$ 1,003,579 | | |

| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred** |
|-------------------------------------|-----------------|---|--------------------|--------------------|---------------------------|------------------------|-------------------------|
| Round Valley Unified | Mendocino | Round Valley Elementary | 57/65607-00-002 | 05/22/18 | \$ 1,554,144 | | Notification Occurred |
| Jurupa Unified | Riverside | Glen Avon Elementary | 57/67090-00-015 | 05/22/18 | \$ 3,271,033 | | |
| Grossmont Union High | San Diego | Valhalla High | 57/68130-12-001 | 05/22/18 | \$ 424,477 | | |
| San Dieguito Union High | San Diego | Torrey Pines High | 57/68346-00-007 | 05/22/18 | \$ 13,663,077 | | |
| Morgan Hill Unified | Santa Clara | Paradise Valley Engineering Academy | 57/69583-00-012 | 05/22/18 | \$ 2,318,970 | | |
| Morgan Hill Unified | Santa Clara | Paradise Valley Engineering Academy | 57/69583-00-013 | 05/22/18 | \$ 614,091 | | |
| Oxnard | Ventura | Lemonwood Elementary | 57/72538-00-028 | 05/24/18 | \$ 818,846 | | |
| Elk Grove Unified | Sacramento | John Reith Elementary | 57/67314-00-027 | 05/25/18 | \$ 2,635,486 | | |
| Los Angeles Unified | Los Angeles | Emerson (Ralph Waldo) Junior M | 57/64733-00-696 | 05/29/18 | \$ 1,002,746 | | |
| Los Angeles Unified | Los Angeles | Johnnie Cochran, Jr, Middle | 57/64733-00-697 | 05/29/18 | \$ 2,116,017 | | |
| Los Angeles Unified | Los Angeles | North Hollywood Senior High | 57/64733-22-014 | 05/29/18 | \$ 3,567,845 | | |
| West Covina Unified | Los Angeles | West Covina High | 57/65094-00-014 | 05/30/18 | \$ 4,443,279 | | |
| San Juan Unified | Sacramento | Fair Oaks Elementary | 57/67447-00-063 | 05/30/18 | \$ 1,347,587 | | |
| Hollister | San Benito | R O Hardin Elementary | 57/67470-00-005 | 05/30/18 | \$ 4,306,262 | | |
| Atascadero Unified | San Luis Obispo | Santa Margarita Elementary | 57/68700-00-007 | 05/30/18 | \$ 2,043,520 | | |
| Santa Ana Unified | Orange | Washington Elementary | 57/66670-00-053 | 05/31/18 | \$ 4,236,001 | | |
| Cambrian | Santa Clara | Ida Price Middle | 57/69385-00-014 | 06/04/18 | \$ 2,259,551 | | |
| Cambrian | Santa Clara | Steindorf STEAM K-8 Magnet | 57/69385-00-015 | 06/04/18 | \$ 2,739,367 | | |
| Cambrian | Santa Clara | Bagby Elementary | 57/69385-00-016 | 06/04/18 | \$ 410,783 | | |
| Cambrian | Santa Clara | Farnham Elementary | 57/69385-00-017 | 06/04/18 | \$ 874,369 | | |
| Cambrian | Santa Clara | Fammatre Elementary | 57/69385-00-018 | 06/04/18 | \$ 884,080 | | |
| Dublin Unified | Alameda | Murray Elementary | 57/75093-00-011 | 06/05/18 | \$ 2,238,407 | | |
| Clovis Unified | Fresno | Lincoln Elementary | 57/62117-00-057 | 06/06/18 | \$ 616,620 | | |
| Dublin Unified | Alameda | Wells Middle | 57/75093-00-012 | 06/06/18 | \$ 1,048,020 | | |
| Dublin Unified | Alameda | Wells Middle | 57/75093-00-013 | 06/06/18 | \$ 1,870,401 | | |
| Dublin Unified | Alameda | Dublin Elementary | 57/75093-00-014 | 06/06/18 | \$ 2,924,401 | | |
| Galt Joint Union High | Sacramento | Galt High | 57/67355-00-002 | 06/08/18 | \$ 4,162,983 | | |
| San Bernardino City Unified | San Bernardino | San Bernardino High | 57/67876-00-108 | 06/12/18 | \$ 2,511,541 | | |
| Los Angeles Unified | Los Angeles | Cienega Elementary | 57/64733-00-698 | 06/13/18 | \$ 1,370,920 | | |
| Los Angeles Unified | Los Angeles | Canoga Park Senior High | 57/64733-00-699 | 06/13/18 | \$ 4,964,944 | | |
| Los Angeles Unified | Los Angeles | Harrison Street Elementary | 57/64733-00-700 | 06/13/18 | \$ 1.024.516 | | |
| Riverdale Joint Unified | Fresno | Riverdale Elementary | 57/75408-00-006 | 06/14/18 | \$ 690,356 | | |
| Tracy Joint Unified | San Joaquin | Central Elementary | 57/75499-00-012 | 06/14/18 | \$ 2,987,345 | | |
| Solana Beach Elementary | San Diego | Solana Highlands Elementary | 57/68387-00-003 | 06/15/18 | \$ 2,573,516 | | |
| Barstow Unified | San Bernardino | Barstow Fine Arts Academy (formerly Barstow Inter | 57/67611-00-003 | 06/18/18 | \$ 4,053,288 | | |
| Pleasant View Elementary | Tulare | Pleasant View Elementary | 57/72058-00-002 | 06/18/18 | \$ 1,278,676 | | |
| Twin Rivers Unified | Sacramento | Harmon Johnson Elementary | 57/76505-00-064 | 06/19/18 | \$ 4,102,973 | | |
| Centralia Elementary | Orange | George B Miller Elementary | 57/66472-00-011 | 06/22/18 | \$ 332,218 | | |
| Centralia Elementary | Orange | Raymond Temple Elementary | 57/66472-00-012 | 06/22/18 | \$ 687,831 | | |
| Grossmont Union High | San Diego | El Cajon Valley High | 57/68130-00-028 | 06/22/18 | \$ 3,143,831 | | |
| Sweetwater Union High | San Diego | Bonita Vista Middle | 57/68411-00-049 | 06/25/18 | \$ 1,419,295 | | |
| San Marcos Unified | San Diego | La Costa Meadows Elementary | 57/73791-00-008 | 06/25/18 | \$ 4,494,708 | | |
| Colton Joint Unified | San Bernardino | Michael D'Arcy Elementary | 57/67686-00-025 | 06/26/18 | \$ 607,820 | | |
| San Ramon Valley Unified | Contra Costa | California High | 57/61804-00-034 | 06/28/18 | \$ 3,194,794 | | |
| Clovis Unified | Fresno | Alta Sierra Intermediate | 57/62117-00-058 | 06/28/18 | \$ 4,357,733 | | |
| Santa Ana Unified | Orange | Garfield Elementary | 57/66670-00-054 | 06/28/18 | \$ 3,245,002 | | |
| Grossmont Union High | San Diego | West Hills High | 57/68130-00-029 | 06/28/18 | \$ 6,613,614 | | |
| Rescue Union Elementary | El Dorado | Lake Forest Elementary | 57/61978-00-004 | 06/29/18 | \$ 1,988,626 | | |
| Western Placer Unified | Placer | Glen Edwards Middle | 57/66951-00-003 | 06/29/18 | \$ 5,187,814 | | |
| Wright Elementary | Sonoma | J X Wilson Elementary | 57/71035-00-003 | 07/03/18 | \$ 290,190 | | |
| Hydesville Elementary | Humboldt | Hydesville Elementary | 57/62885-00-002 | 07/06/18 | \$ 259,295 | | |
| Elk Grove Unified | Sacramento | Samuel Jackman Middle | 57/67314-00-028 | 07/09/18 | \$ 3,294,373 | | |
| Elk Grove Unified | Sacramento | Eddy Middle School | 57/67314-00-029 | 07/09/18 | \$ 4,124,718 | | |
| Elk Grove Unified | Sacramento | David Reese Elementary | 57/67314-00-030 | 07/09/18 | \$ 1,585,986 | | |
| Elk Grove Unified | Sacramento | Jackson Elementary | 57/67314-00-031 | 07/09/18 | \$ 1,792,428 | | |
| Elk Grove Unified | Sacramento | Florin Elementary | 57/67314-00-032 | 07/10/18 | \$ 2,821,509 | | |
| Los Angeles Unified | Los Angeles | Dodson Middle School | 57/64733-20-020 | 07/11/18 | \$ 2,394,270 | | |
| Muroc Joint Unified | Kern | Boron Junior-Senior High | 57/63685-00-010 | 07/12/18 | \$ 3,108,287 | | |
| Del Norte County Unified | Del Norte | Joe Hamilton Elementary | 57/61820-00-007 | 07/13/18 | \$ 500,295 | | |
| Golden Plains Unified | Fresno | San Joaquin Elementary | 57/75234-00-007 | 07/13/18 | \$ 3,776,997 | | |
| Imperial County Office of Education | Imperial | De Anza 9th Grade Academy | 57/10132-00-002 | 07/16/18 | \$ 319,723 | | |
| Elk Grove Unified | Sacramento | Florin High | 57/67314-00-033 | 07/16/18 | \$ 6,021,182 | | |
| | | | 0.70.0.400.000 | 1 0.1.0010 | | 1 7 | |

| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred** |
|--------------------------------|-----------------|-------------------------------------|--------------------|--------------------|------------------------------|------------------------|-------------------------|
| Firebaugh-Las Deltas Unified | Fresno | Firebaugh Middle | 57/73809-00-006 | 07/17/18 | \$ 513,079 | \$- | |
| Norwalk-La Mirada Unified | Los Angeles | Los Alisos Middle | 57/64840-00-031 | 07/18/18 | \$ 1,508,943 | \$ - | |
| Fountain Valley Elementary | Orange | Masuda (Kazuo) Middle | 57/66498-00-012 | 07/19/18 | \$ 2,829,122 | \$ - | |
| La Honda-Pescadero Unified | San Mateo | La Honda Elementary | 57/68940-00-001 | 07/19/18 | \$ 769,626 | \$ - | |
| Sequoia Union High | San Mateo | Sequoia High | 57/69062-00-038 | 07/19/18 | \$ 2,850,756 | \$ - | |
| Franklin-McKinley Elementary | Santa Clara | Windmill Springs Elementary | 57/69450-00-011 | 07/19/18 | \$ 2,646,603 | \$ - | |
| Franklin-McKinley Elementary | Santa Clara | Windmill Springs Elementary | 57/69450-00-012 | 07/19/18 | \$ 577,483 | \$ - | |
| Torrance Unified | Los Angeles | Edward J Richardson Middle | 57/65060-00-046 | 07/20/18 | \$ 855,104 | \$ - | |
| Ocean View Elementary | Orange | Westmont Elementary | 57/66613-00-023 | 07/20/18 | \$ 148,414 | | |
| William S. Hart Union High | Los Angeles | Sierra Vista Junior High | 57/65136-00-011 | 07/24/18 | | \$ - | |
| Fullerton Joint Union High | Orange | La Habra High | 57/66514-00-021 | 07/24/18 | \$ 964,915 | | |
| Atascadero Unified | San Luis Obispo | Atascadero High | 57/68700-00-008 | 07/24/18 | \$ 1,343,650 | | |
| Fairfield-Suisun Unified | Solano | Fairview Elementary | 57/70540-00-018 | 07/24/18 | \$ 2,802,793 | | |
| Fairfield-Suisun Unified | Solano | Grange Middle | 57/70540-00-019 | 07/24/18 | \$ 1,245,177 | | |
| Dublin Unified | Alameda | Dublin Elementary | 57/75093-00-015 | 07/24/18 | \$ 1,034,478 | • | |
| Norwalk-La Mirada Unified | Los Angeles | Arlie F Hutchinson Middle | 57/64840-00-032 | 07/26/18 | | \$ - | |
| Norwalk-La Mirada Unified | Los Angeles | Gardenhill Elementary | 57/64840-00-033 | 07/26/18 | \$ 197,889 | | |
| Garden Grove Unified | | Merton E Hill Elementary | 57/66522-00-087 | 07/26/18 | \$ 228,917 | | |
| Garden Grove Unified | Orange | C C Violette Elementary | 57/66522-00-087 | 07/26/18 | \$ 228,917 \$ 697,426 | | |
| Garden Grove Unified | Orange | Heritage Elementary | 57/66522-00-088 | 07/26/18 | \$ 697,426 \$ 794,110 | | |
| | Orange | | | | | | |
| Oxnard Elementary | Ventura | Elm Street Elementary | 57/72538-00-029 | 07/27/18 | \$ 404,879 | | |
| Oxnard Elementary | Ventura | McKinna Elementary | 57/72538-00-030 | 07/27/18 | \$ 467,912 | | |
| Healdsburg Unified | Sonoma | Healdsburg Junior High | 57/75390-00-003 | 07/30/18 | \$ 2,573,598 | | |
| Healdsburg Unified | Sonoma | Healdsburg High | 57/75390-00-004 | 07/30/18 | \$ 5,546,148 | | |
| Barstow Unified | San Bernardino | Barstow Junior High | 57/67611-00-004 | 07/31/18 | \$ 5,061,294 | | |
| Natomas Unified | Sacramento | Jefferson Elementary | 57/75283-00-005 | 07/31/18 | \$ 2,663,525 | | |
| Los Angeles Unified | Los Angeles | Walnut Park Elementary | 57/64733-00-701 | 08/01/18 | \$ 454,404 | | |
| Los Angeles Unified | Los Angeles | Fairfax Senior High | 57/64733-00-702 | 08/01/18 | \$ 1,160,178 | | |
| Anaheim Union High | Orange | John F Kennedy High | 57/66431-00-018 | 08/02/18 | \$ 1,533,622 | | |
| Anaheim Union High | Orange | John F Kennedy High | 57/66431-00-019 | 08/02/18 | \$ 1,942,357 | \$ - | |
| Exeter Unified | Tulare | Wilson Middle | 57/76836-00-001 | 08/02/18 | \$ 988,148 | \$ - | |
| Konocti Unified | Lake | Lower Lake Elementary | 57/64022-00-013 | 08/06/18 | \$ 2,618,613 | \$ - | |
| Pomona Unified | Los Angeles | Alcott Elementary | 57/64907-00-032 | 08/06/18 | \$ 583,195 | \$ - | |
| Pomona Unified | Los Angeles | Washington Elementary | 57/64907-00-033 | 08/07/18 | \$ 1,677,895 | \$ - | |
| Newcastle Elementary | Placer | Newcastle Elementary | 57/66852-00-002 | 08/07/18 | \$ 756,513 | \$ 504,342 | |
| Los Nietos Elementary | Los Angeles | Los Nietos Middle | 57/64758-00-005 | 08/08/18 | \$ 4,492,891 | \$ - | |
| Whittier City Elementary | Los Angeles | Walter F Dexter Middle | 57/65110-00-014 | 08/08/18 | \$ 4,321,829 | \$ - | |
| Saddleback Valley Unified | Orange | Portola Hills Elementary | 57/73635-00-040 | 08/08/18 | \$ 4,443,161 | \$ - | |
| Berkeley Unified | Alameda | John Muir Elementary | 57/61143-00-018 | 08/09/18 | \$ 2,594,312 | | |
| Chico Unified | Butte | Neal Dow Elementary | 57/61424-00-006 | 08/10/18 | \$ 2,038,050 | | |
| Chico Unified | Butte | Marigold Elementary | 57/61424-00-007 | 08/10/18 | \$ 2,585,715 | | |
| Chico Unified | Butte | Loma Vista | 57/61424-00-008 | 08/10/18 | \$ 246,682 | | |
| Chico Unified | Butte | Shasta Elementary | 57/61424-00-009 | 08/10/18 | \$ 2,133,364 | | |
| San Antonio Union Elementary | Monterey | San Antonio Elementary | 57/66167-00-002 | 08/13/18 | | \$ - | |
| Fruitvale Elementary | Kern | Discovery Elementary | 57/63479-00-003 | 08/14/18 | \$ 3,053,627 | | |
| Fruitvale Elementary | Kern | Quailwood Elementary | 57/63479-00-004 | 08/14/18 | \$ 98,944 | | |
| Fruitvale Elementary | Kern | Fruitvale Junior High | 57/63479-00-005 | 08/14/18 | \$ 944,020 | | |
| Roberts Ferry Union Elementary | Stanislaus | Roberts Ferry Union Elementary | 57/71233-00-002 | 08/15/18 | \$ 53,085 | | |
| Los Angeles Unified | Los Angeles | Widney (Joseph Pomeroy) High | 58/64733-00-002 | 08/15/18 | \$ 464,881 | | |
| Willows Unified | Glenn | Willows Intermediate | 57/62661-00-006 | 08/17/18 | \$ 404,001 | | |
| Willows Unified | Glenn | Murdock Elementary | 57/62661-00-007 | 08/17/18 | \$ 2,003,968 | | |
| Santa Ana Unified | | George Washington Carver Elementary | | 08/17/18 | \$ 2,003,968 \$ 2,972,873 | | |
| Irvine Unified | Orange | | 57/66670-00-055 | | | | |
| | Orange | Canyon View Elementary | 57/73650-00-032 | 08/17/18 | | | |
| Hughson Unified | Stanislaus | Emilie J Ross Middle | 57/75549-00-004 | 08/17/18 | \$ 422,593 | | |
| Hughson Unified | Stanislaus | Hughson Elementary | 57/75549-00-005 | 08/17/18 | \$ 1,813,478 | | |
| Central Union Elementary | Kings | Akers Elementary | 57/63883-00-001 | 08/22/18 | \$ 3,604,760 | | |
| Central Union Elementary | Kings | R J Neutra Elementary | 57/63883-00-002 | 08/22/18 | \$ 334,924 | | |
| Central Union Elementary | Kings | Central Elementary | 57/63883-00-003 | 08/22/18 | \$ 210,870 | | |
| Central Union Elementary | Kings | Stratford Elementary | 57/63883-00-004 | 08/22/18 | \$ 204,582 | | |
| San Dieguito Union High | San Diego | San Dieguito High Academy | 57/68346-00-008 | 08/23/18 | \$ 5,284,508 | | |
| Ballico-Cressey Elementary | Merced | Ballico Elementary | 57/65649-00-001 | 08/24/18 | \$ 1,457,146 | | |
| Ballico-Cressey Elementary | Merced | Cressey Elementary | 57/65649-00-002 | 08/24/18 | \$ 796,291 | \$ 530,861 | |
| | | Ralph E Hawes Elementary | | | | | |

| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred** |
|--|------------------------|---|------------------------------------|----------------------|---------------------------------------|------------------------|-------------------------|
| Tahoe-Truckee Unified | Placer | Kings Beach Elementary | 57/66944-00-015 | 08/29/18 | \$ 1,334,568 | | |
| Irvine Unified | Orange | Meadow Park Elementary | 57/73650-00-033 | 08/29/18 | \$ 2,526,142 | | |
| Lake Elementary | Glenn | Lake Elementary | 57/62596-00-002 | 08/30/18 | | \$ 133,074 | |
| Rescue Union Elementary | El Dorado | Marina Village Middle | 57/61978-00-005 | 08/31/18 | \$ 3,517,807 | | |
| Nevada Joint Union High | Nevada | Bear River High | 57/66357-00-011 | 08/31/18 | | \$ - | |
| Nevada Joint Union High | Nevada | Nevada Union High | 57/66357-00-012 | 08/31/18 | \$ 2,688,984 | | |
| Galt Joint Union High | Sacramento | Galt High | 57/67355-00-003 | 09/04/18 | \$ 6,409,302 | | |
| Golden Plains Unified | Fresno | Tranquillity Elementary | 57/75234-00-008 | 09/04/18 | \$ 292,319 | \$ - | |
| Anaheim Union High | Orange | Dale Junior High | 57/66431-00-020 | 09/05/18 | \$ 2,140,488 | \$ - | |
| Alta Loma Elementary | San Bernardino | Hermosa Elementary | 57/67595-00-007 | 09/05/18 | \$ 2,690,494 | \$ - | |
| Alta Loma Elementary | San Bernardino | Deer Canyon Elementary | 57/67595-00-008 | 09/05/18 | \$ 2,877,659 | \$ - | |
| Central Union High | Imperial | Southwest High | 57/63115-00-004 | 09/06/18 | \$ 1,517,899 | \$ - | |
| Robla Elementary | Sacramento | Main Avenue Elementary | 57/67421-00-002 | 09/06/18 | \$ 1,349,608 | \$ - | |
| Campbell Union High | Santa Clara | Branham High | 57/69401-00-022 | 09/06/18 | \$ 1,886,758 | \$ - | |
| Jacoby Creek Elementary | Humboldt | Jacoby Creek | 57/62893-00-002 | 09/07/18 | \$ 226,432 | \$ 150,955 | |
| Twin Rivers Unified | Sacramento | Vineland Elementary | 57/76505-00-065 | 09/07/18 | | \$ - | |
| Clovis Unified | Fresno | Liberty Elementary | 57/62117-00-059 | 09/10/18 | | \$ - | |
| Ripon Unified | San Joaquin | Colony Oak Elementary | 57/68650-00-004 | 09/10/18 | • | \$ - | |
| South San Francisco Unified | San Mateo | Westborough Middle | 57/69070-00-020 | 09/12/18 | · · · · · | \$- | |
| Gilroy Unified | Santa Clara | Gilroy High | 57/69484-00-009 | 09/12/18 | \$ 919,980 | | |
| Anaheim Union High | Orange | Savanna High | 57/66431-00-022 | 09/13/18 | · · · · · · · · · · · · · · · · · · · | \$ - | |
| Tahoe-Truckee Unified | Placer | Donner Trail Elementary | 57/66944-00-016 | 09/13/18 | • | \$ - | |
| Berkelev Unified | Alameda | Berkeley High | 57/61143-00-019 | 09/14/18 | | \$ | |
| Berkeley Unified | Alameda | Jefferson Elementary | 57/61143-00-020 | 09/14/18 | \$ 841,012 | | |
| Burbank Unified | Los Angeles | George Washington Elementary | 57/64337-00-020 | 09/14/18 | | \$ - | |
| Burbank Unified | Los Angeles | Theodore Roosevelt Elementary | 57/64337-00-022 | 09/14/18 | \$ 1,282,669 | | |
| Castro Valley Unified | Alameda | Canyon Middle | 57/61150-00-025 | 09/17/18 | | \$ | |
| Colton Joint Unified | San Bernardino | Colton Middle | 57/67686-00-025 | 09/17/18 | • | 3 - \$- | |
| Franklin-McKinley Elementary | Santa Clara | G W Hellyer Elementary | 57/69450-00-013 | 09/17/18 | \$ 1,394,725 | | |
| | | | | | | | |
| Washington Colony Elementary | Fresno | Washington Colony Elementary | 57/62513-00-002 | 09/18/18 | | \$ 112,791 | |
| Elk Grove Unified | Sacramento | Union House Elementary | 57/67314-00-034 | 09/18/18 | | | |
| Kings River Union Elementary | Tulare | Kings River Elementary | 57/71969-00-002 | 09/18/18 | \$ 192,184 | | |
| Anaheim Union High | Orange | Oxford Academy | 57/66431-00-023 | 09/19/18 | | \$ | |
| Twin Rivers Unified | Sacramento | Frederick Joyce Elementary | 57/76505-00-066 | 09/19/18 | \$ 3,874,280 | | |
| Yuba County Office of Education | Yuba | Goldfield School (Sdl) | 57/10587-00-003 | 09/20/18 | | \$ 245,051 | |
| Live Oak Unified | Sutter | Live Oak Middle | 57/71399-00-002 | 09/21/18 | | \$ | |
| Live Oak Unified | Sutter | Luther Elementary | 57/71399-00-003 | 09/21/18 | \$ 610,682 | | |
| Clear Creek Elementary | Nevada | Clear Creek Elementary | 57/66324-00-002 | 09/24/18 | | \$ 26,437 | |
| Anaheim Elementary | Orange | Marshall (John) Elementary | 57/66423-00-032 | 09/24/18 | | \$ - | |
| Berkeley Unified | Alameda | Willard Middle | 57/61143-00-021 | 09/25/18 | \$ 1,854,825 | | |
| Monroe Elementary | Fresno | Monroe Elementary | 57/62323-00-001 | 09/25/18 | | \$ 102,011 | |
| Lakeport Unified | Lake | Terrace Middle | 57/64030-00-009 | 09/25/18 | \$ 1,743,589 | | |
| Fairfield-Suisun Unified | Solano | Dan O Root Elementary | 57/70540-00-020 | 09/25/18 | \$ 3,261,347 | | |
| Riverside Unified | Riverside | Polytechnic High | 57/67215-00-035 | 09/26/18 | | \$- | |
| Pomona Unified | Los Angeles | Diamond Point Elementary | 57/64907-00-034 | 09/27/18 | \$ 468,070 | | |
| Pomona Unified | Los Angeles | Montvue Elementary | 57/64907-00-035 | 09/27/18 | | \$- | |
| Folsom-Cordova Unified | Sacramento | Oak Chan Elementary | 57/67330-21-006 | 09/28/18 | | \$- | |
| Ripon Unified | San Joaquin | Weston Elementary | 57/68650-00-005 | 09/28/18 | \$ 2,288,270 | | |
| Roseville Joint Union High | Placer | Oakmont High | 57/66928-00-004 | 10/01/18 | | \$- | |
| San Ramon Valley Unified | Contra Costa | Montevideo Elementary | 57/61804-00-035 | 10/02/18 | \$ 2,858,942 | \$ - | |
| Norwalk-La Mirada Unified | Los Angeles | Norwalk High | 57/64840-00-034 | 10/03/18 | \$ 1,726,535 | | |
| San Ramon Valley Unified | Contra Costa | Green Valley Elementary | 57/61804-00-036 | 10/04/18 | \$ 3,312,817 | \$ - | |
| Grossmont Union High | San Diego | Grossmont High | 57/68130-00-030 | 10/05/18 | \$ 3,110,103 | | |
| Grossmont Union High | San Diego | Helix High | 57/68130-00-031 | 10/08/18 | \$ 3,895,700 | | |
| Alameda Unified | Alameda | Edison Elementary | 57/61119-00-020 | 10/09/18 | \$ 974,685 | | |
| San Ramon Valley Unified | Contra Costa | Golden View Elementary | 57/61804-00-037 | 10/09/18 | \$ 3,191,788 | | |
| Westside Elementary | Fresno | Westside Elementary | 57/62547-00-001 | 10/09/18 | \$ 160,144 | | |
| Compton Unified | Los Angeles | Centennial High | 57/73437-01-042 | 10/10/18 | \$ 855,992 | | |
| Compton Unified | Los Angeles | Dominguez High | 57/73437-01-043 | 10/10/18 | \$ 1,833,817 | | |
| San Ramon Valley Unified | Contra Costa | Rancho Romero Elementary | 57/61804-00-038 | 10/12/18 | \$ 659,074 | | |
| Alvina Elementary | Fresno | Alvina Elementary Charter | 57/61994-00-001 | 10/12/18 | \$ 125,412 | \$ 83,608 | |
| / wind Elomonitary | Treand | | | | ψ 120,41Z | ψ 03,000 | |
| Grossmont Union High | San Diego | Granite Hills High | 57/68120-00-022 | 10/12/19 | IC 1 021 101 I | ¢ I | |
| Grossmont Union High San Marcos Unified | San Diego San Diego | Granite Hills High San Marcos Middle | 57/68130-00-032 57/73791-00-009 | 10/12/18 10/15/18 | \$ 1,031,181 \$ 2,917,239 | | |

| | 0 | C'A North | | | | | |
|---|---------------------|---|------------------------------------|----------------------|------------------------------|------------------------|-------------------------|
| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred** |
| Alview-Dairyland Union Elementary | Madera | Alview Elementary | 57/65177-00-003 | 10/16/18 10/16/18 | \$ 126,175 \$ 127,620 | | |
| Alview-Dairyland Union Elementary San Diego Unified | Madera San Diego | Dairyland Elementary Logan K-8 | 57/65177-00-004 57/68338-00-231 | 10/16/18 | \$ 137,620 \$ 2,655,019 | | |
| Nevada Joint Union High | Nevada | Bear River High | 57/66357-00-013 | 10/17/18 | \$ 894,488 | | |
| | | | | | | | |
| Nevada Joint Union High | Nevada | Bear River High | 57/66357-00-014 | 10/17/18 | \$ 1,538,138 | | |
| Anaheim Union High | Orange | Polaris High (Alternative) | 57/66431-00-024 | 10/17/18 | \$ 3,621,798 | | |
| Visalia Unified | Tulare | Ivanhoe Elementary | 57/72256-00-027 | 10/17/18 | \$ 2,980,599 | | |
| Visalia Unified | Tulare | Washington Elementary | 57/72256-00-028 | 10/17/18 | \$ 1,855,395 | | |
| Visalia Unified | Tulare | Crowley Elementary | 57/72256-00-029 | 10/17/18 | \$ 3,280,063 | | |
| Contra Costa County Office of Education | Contra Costa | Liberty High | 57/10074-00-004 | 10/18/18 | \$ 160,969 | | |
| Chicago Park Elementary | Nevada | Chicago Park Elementary | 57/66316-00-002 | 10/18/18 | \$ 21,527 | | |
| Chicago Park Elementary | Nevada | Chicago Park Community Charter | 57/66316-00-003 | 10/18/18 | \$ 42,717 | | |
| Rescue Union Elementary | El Dorado | Green Valley Elementary | 57/61978-00-006 | 10/22/18 | \$ 2,690,494 | \$- | |
| Alta Loma Elementary | San Bernardino | Vineyard Junior High | 57/67595-00-009 | 10/22/18 | \$ 3,973,736 | | |
| Alta Loma Elementary | San Bernardino | Victoria Groves Elementary | 57/67595-00-010 | 10/23/18 | \$ 2,716,628 | | |
| Long Beach Unified | Los Angeles | Webster Elementary | 57/64725-00-022 | 10/24/18 | \$ 4,070,543 | | |
| Davis Joint Unified | Yolo | Cesar Chavez Elementary | 57/72678-00-015 | 10/24/18 | \$ 1,251,636 | | |
| Lafayette Elementary | Contra Costa | M H Stanley Middle | 57/61713-00-005 | 10/25/18 | \$ 3,057,118 | | |
| Lafayette Elementary | Contra Costa | Lafayette Elementary | 57/61713-00-006 | 10/25/18 | \$ 201,590 | | |
| Lafayette Elementary | Contra Costa | Happy Valley Elementary | 57/61713-00-007 | 10/25/18 | \$ 802,496 | \$ - | |
| Long Beach Unified | Los Angeles | Mann Elementary | 57/64725-00-023 | 10/25/18 | \$ 1,187,052 | \$ - | |
| Long Beach Unified | Los Angeles | Lindsey Academy | 57/64725-00-024 | 10/25/18 | \$ 2,263,506 | \$ | |
| Long Beach Unified | Los Angeles | Garfield Elementary | 57/64725-00-025 | 10/25/18 | \$ 2,719,384 | \$- | |
| Long Beach Unified | Los Angeles | Stephens Middle | 57/64725-00-026 | 10/25/18 | \$ 3,365,831 | \$- | |
| Long Beach Unified | Los Angeles | Rogers Middle | 57/64725-00-027 | 10/25/18 | \$ 1,501,644 | \$ - | |
| Long Beach Unified | Los Angeles | Lowell Elementary | 57/64725-00-028 | 10/25/18 | \$ 6,454,309 | \$ - | |
| Long Beach Unified | Los Angeles | Kettering Elementary | 57/64725-00-029 | 10/25/18 | \$ 2,974,945 | \$ - | |
| Long Beach Unified | Los Angeles | Jefferson Leadership Academies | 57/64725-00-030 | 10/25/18 | \$ 10,307,408 | | |
| Long Beach Unified | Los Angeles | McKinley Elementary | 57/64725-00-031 | 10/25/18 | \$ 4,860,576 | | |
| Napa Valley Unified | Napa | River Charter | 57/66266-00-031 | 10/25/18 | | | |
| 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 | ,, | | |
| 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 | | |
| Central Union High | | | | 10/31/18 | | | |
| McSwain Union Elementary | Imperial Merced | Central Union High McSwain Elementary | 57/63115-00-005 57/65763-00-004 | 10/31/18 | \$ 7,303,418 \$ 1,413,052 | | |
| San Juan Unified | Sacramento | Dyer-Kelly Elementary | 57/67447-00-064 | 10/31/18 | \$ 1,413,052 \$ 941,416 | | |
| | | | | | | | |
| San Juan Unified | Sacramento | Greer Elementary | 57/67447-00-065 | 10/31/18 | \$ 731,760 \$ 650,568 | \$ | |
| 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 | \$- | |
| Oalt Isiat Lisian Elementany | Sacramento | Valley Oaks Elementary | 57/67348-00-002 | 11/13/18 | \$ 3,144,369 | | |
| Galt Joint Union Elementary | Oddramonic | | | | | | |

| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred** |
|------------------------------|---------------------------------|--|--------------------|--------------------|---------------------------|------------------------|-------------------------|
| 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 | | |
| Ramona City Unified | San Diego | Barnett Elementary | 57/68304-00-006 | 11/26/18 | \$ 347,419 | | |
| Ramona City Unified | San Diego | Olive Peirce Middle | 57/68304-00-007 | 11/26/18 | \$ 653,129 | | |
| Ramona City Unified | San Diego | Mt Woodson Elementary | 57/68304-00-008 | 11/26/18 | \$ 387,631 | | |
| 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 | | |
| 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 | | |
| | | | | 12/05/18 | | | |
| Kings Canyon Joint Unified | Fresno | Dunlap Elementary | 57/62265-00-026 | | | | |
| 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 | 57/66944-00-018 | 12/19/18 | \$ 742,372 | | |
| | | Solvang Elementary | 57/69336-00-003 | 12/19/18 | \$ 686,194 | | |
| Solvang Elementary | Santa Barbara San Bernardino | | | | | | |
| Ontario-Montclair | | 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 | | |
| 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 | | |
| 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 | | |
| | Janua Daivara | | 3770700-00-012 | 01/02/19 | Ψ 212,713 | Ψ - | |

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|-------------------------------------|-----------------|---|--------------------|--------------------|------------------------------|------------------------|-------------------------|
| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred** |
| Humboldt County Office of Education | Humboldt | Glen Paul | 57/10124-00-001 | 01/03/19 | \$ 138,966 | | |
| 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 | | \$ 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 | | |
| 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 | 1. | |
| 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 | | Capistrano Valley High | 57/66464-00-019 | 01/16/19 | \$ 1,608,184 | | |
| Lucia Mar Unified | Orange | | 57/68759-00-014 | 01/16/19 | | | |
| | San Luis Obispo | Grover Beach Elementary | | | \$ 2,234,152 \$ 2,311,485 | | |
| Lucia Mar Unified | San Luis Obispo | Harloe Elementary | 57/68759-00-015 | 01/16/19 | | | |
| 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 | | |
| 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 (Pk | 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 | | \$ 3,261,560 | | |
| Del Norte County Unified | Del Norte | Crescent Elk Middle | 57/61820-00-008 | | \$ 1,243,880 | | |
| Lemoore Union High | Kings | Lemoore High | 57/63982-00-005 | | \$ 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 | \$ 1,578,960 \$ 821,988 | | |
| San Diego Unineu | Joan Diego | Oprecides Elementary | 57706336-00-235 | 01/20/19 | ψ 021,988 | φ - | 1 |

| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred** |
|--------------------------------|--------------|---|--------------------|--------------------|---------------------------|------------------------|-------------------------|
| 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 | | \$ | |
| 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 | \$ - | |
| 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 | | \$ - | |
| 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 | | \$ - | |
| 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 | * | \$ - | |
| San Diego Unified | San Diego | Vista Grande Elementary | 57/68338-00-251 | 01/25/19 | | \$- | |
| 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 | | \$ | |
| San Diego Unified | San Diego | University City High | 57/68338-00-253 | 01/25/19 | ····,·-· | \$ - | |
| San Diego Unified | | Iftin Charter | 57/68338-00-255 | 01/25/19 | • | 5 - \$ - | |
| | San Diego | | | | | | |
| Garden Grove Unified | Orange | Thomas Paine Elementary | 57/66522-00-090 | 01/28/19 | + ., | \$ - | |
| Sonora Elementary | Tuolumne | Sonora Elementary | 57/72371-00-005 | 01/28/19 | | \$ | |
| 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 | | | |
| 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 | | |
| Rescue Union Elementary | El Dorado | Rescue Elementary | 57/61978-00-007 | 01/30/19 | | \$ - | |
| 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 | | \$ - | |
| 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 | | \$ 46,286 | |
| Newport-Mesa Unified | Orange | College Park Elementary | 57/66597-00-044 | 02/01/19 | | \$ - | |
| 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 | , , . | \$ - | |
| 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 | +, | \$ \$ | |
| San Diego Unified | San Diego | Bethune K-8 | 57/68338-00-259 | 02/01/19 | \$ 2,509,655 | | |
| San Diego Unified | San Diego | Millennial Tech Middle | 57/68338-00-260 | 02/01/19 | | \$ - | |
| | | Mira Mesa High | | 02/01/19 | | | |
| San Diego Unified | San Diego | | 57/68338-00-261 | | | Ψ | |
| San Diego Unified | San Diego | Oak Park Elementary | 57/68338-00-262 | 02/01/19 | \$ 154,698 \$ 250,776 | | |
| San Diego Unified | San Diego | Perry Elementary | 57/68338-00-263 | 02/01/19 | | \$ - | |
| San Diego Unified | San Diego | Millennial Tech Middle | 57/68338-00-264 | 02/01/19 | | \$ - | |
| 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 | | | |
| Livermore Valley Joint Unified | Alameda | Sunset Elementary | 57/61200-00-022 | 02/04/19 | | \$ - | |
| 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 | | |
| 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 | | |
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| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred** |
|--|-----------------|-----------------------------------|--------------------|--------------------|---------------------------|------------------------|-------------------------|
| 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 | | \$ - | |
| Los Angeles Unified | Los Angeles | Chatsworth Charter High | 57/64733-00-713 | 02/05/19 | | \$ - | |
| 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 | | \$- | |
| 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 | | \$- | |
| 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 | \$ - | |
| Red Bluff Joint Union High | Tehama | Red Bluff High | 57/71639-00-004 | 02/08/19 | \$ 8,377,107 | \$ - | |
| 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 | | \$ - | |
| 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 | 77 | \$ - | |
| 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 | | \$ - | |
| Davis Joint Unified | Yolo | North Davis Elementary | 57/72678-00-016 | 02/11/19 | • .,, | \$- | |
| 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 | | \$ 104,490 | |
| Del Norte County Unified | Del Norte | Bess Maxwell Elementary | 57/61820-00-010 | 02/12/19 | \$ 193,436 | | |
| Del Norte County Unified | Del Norte | Mary Peacock Elementary | 57/61820-00-011 | 02/12/19 | \$ 248,274 | | |
| Monterey Peninsula Unified | Monterey | Los Arboles Middle | 57/66092-00-029 | 02/12/19 | | \$ - | |
| 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 | 02/12/19 | \$ 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 | 02/13/19 | \$ 889,302 | | |
| Fresno Unified | Fresno | Fresno High | 57/62166-00-142 | 02/14/19 | • | <u> </u> | |
| Monterey Peninsula Unified | Monterey | Central Coast High | 57/66092-00-030 | 02/14/19 | + | <u> </u> | |
| Monterey Peninsula Unified | Monterey | Stilwell (Joseph W) Elementary | 57/66092-00-030 | 02/14/19 | \$ 157,003 \$ 828,437 | | |
| | San Mateo | North Star Academy | 57/69005-00-006 | 02/14/19 | | <u>\$</u> - | |
| Redwood City Elementary East Side Union High | Santa Clara | | 57/69427-00-038 | 02/14/19 | | | |
| | | Foothill High | | | | \$ - | |
| Brawley Elementary | Imperial | Barbara Worth Junior High | 57/63073-00-004 | 02/15/19 | \$ 591,616 | | |
| Brawley Elementary | Imperial | Miguel Hidalgo Elementary | 57/63073-00-005 | 02/15/19 | | \$ 172,929 | |
| Brawley Elementary | Imperial | Phil D Swing Elementary | 57/63073-00-006 | 02/15/19 | \$ 107,415 | | |
| Brawley Elementary | Imperial | Myron D Witter Elementary | 57/63073-00-007 | 02/15/19 | \$ 323,175 | | |
| Brawley Elementary | Imperial | J W Oakley Elementary | 57/63073-00-008 | 02/15/19 | | \$ 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 | | |
| Davis Joint Unified | Yolo | Oliver Wendell Holmes Junior High | 57/72678-00-018 | 02/15/19 | | <u>\$</u> - | |
| 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 | | \$ 54,130 | |
| Del Norte County Unified | Del Norte | Redwood Elementary | 57/61820-00-013 | 02/19/19 | | \$ 88,202 | |
| Del Norte County Unified | Del Norte | Smith River Elementary | 57/61820-00-014 | 02/19/19 | \$ 105,975 | | |
| 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 | | |
| | | Oka (Isojiro) Elementary | 57/66498-00-015 | 02/20/19 | \$ 684,338 | | |
| Fountain Valley Elementary | Orange | | 31/00430-00-013 | 02/20/15 | ψ 004,550 | | |

| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred** |
|------------------------------|----------------|-----------------------------|--------------------|--------------------|---|------------------------|-------------------------|
| 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 | | - | |
| Roseville Joint Union High | Placer | Roseville High | 57/66928-00-005 | 02/25/19 | | \$ - | |
| Barstow Unified | San Bernardino | Montara Elementary | 57/67611-00-005 | 02/25/19 | | \$ - | |
| San Rafael City Elementary | Marin | San Pedro Elementary | 57/65458-00-015 | 02/26/19 | | \$ - | |
| 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 | • / /- | \$ | |
| 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 | | \$ | |
| Riverside Unified | Riverside | Highgrove Elementary | 57/67215-00-036 | 02/27/19 | • ., | \$ - | |
| 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 | | \$ 1,122,347 | |
| 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 | + ., | \$ - | |
| Los Angeles Unified | Los Angeles | San Fernando Senior High | 57/64733-73-006 | 02/28/19 | +, | \$ - | |
| 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 | | \$ - | |
| Mountain View Elementary | Los Angeles | Parkview Elementary | 57/64816-00-002 | 02/28/19 | • /- / | \$ - | |
| Mountain View Elementary | Los Angeles | Maxson Elementary | 57/64816-00-004 | 02/28/19 | | \$ - | |
| 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 | • | \$ - | |
| Mountain View Elementary | Los Angeles | Jerry Voorhis Elementary | 57/64816-00-008 | 02/28/19 | + ., | \$ - | |
| Manhattan Beach Unified | Los Angeles | Mira Costa High | 57/75333-00-007 | 02/28/19 | | \$ | |
| Piedmont City Unified | Alameda | Piedmont High | 58/61275-00-004 | 02/20/19 | -,, | \$ - | |
| Gorman Joint School District | Los Angeles | Gorman Elementary | 58/64584-00-001 | 08/19/19 | | \$ - | |
| Galt Joint Union Elementary | Sacramento | Marengo Ranch Elementary | 58/67348-00-002 | 09/30/19 | \$ 2,368,629 | | |
| Temecula Valley Unified | Riverside | Vail Elementary | 58/75192-00-002 | 10/15/19 | \$ 2,368,629 \$ 394,879 | | |
| Sonora Elementary | Tuolumne | Sonora Elementary | 58/72371-00-002 | 10/16/19 | | » - Տ - | |
| Lancaster Elementary | Los Angeles | Joshua Elementary | 58/64667-00-002* | 11/27/19 | ·,··· | \$ | |
| | | | 58/70516-00-001 | 12/04/19 | + ., | | |
| Yreka Union High | Siskiyou | Yreka High | | | • | Ψ | |
| Calexico Unified | Imperial | Calexico High | 58/63099-00-001* | 12/20/19 | • | \$ - | |
| Del Norte County Unified | Del Norte | Del Norte High | 58/61820-00-008 | 01/15/20 | | \$ - | |
| Richmond Elementary | Lassen | Richmond Elementary | 58/64170-00-001 | 01/15/20 | \$ 38,056 | \$- | |

| District | County | Site Name | Appl | lication Number | OPSC D | ate Received | Estimated State Grant (a) | Financial Hardship (b) | Notificati |
|----------|--------|------------------------------------|-------|-----------------|----------|---------------|---------------------------|------------------------|------------|
| | | | | | | | | | |
| | | Summary of Modernization Funding | Total | (in Dollars) | | | | | |
| | | Estimated State Grant (Column F) | \$ | 2,010,152,566 | 6 | | | | |
| | | Financial Hardship (Column G) | \$ | 41,750,218 | 3 | | | | |
| | | Total of Estimated State Grant and | | | | | | | |
| | | Financial Hardship | \$ | 2,051,902,784 | 1 | | | | |
| | | | | | | | _ | | |
| | | | Estim | ated State | | | | | |
| | | Modernization Funding | Grant | | Financia | l Hardship | | | |
| | | Funding Sub-totals | \$ | 1,997,060,149 | \$ | 41,750,218 | | | |
| | | Facility Hardship - Non-Seismic | \$ | 9,484,409 | | | 1 | | |
| | | Funding Total | | | \$2 | 2,048,294,776 | | | |
| | | Facility Hardship - Seismic | \$ | 3,608,008 | | | | | |

(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.

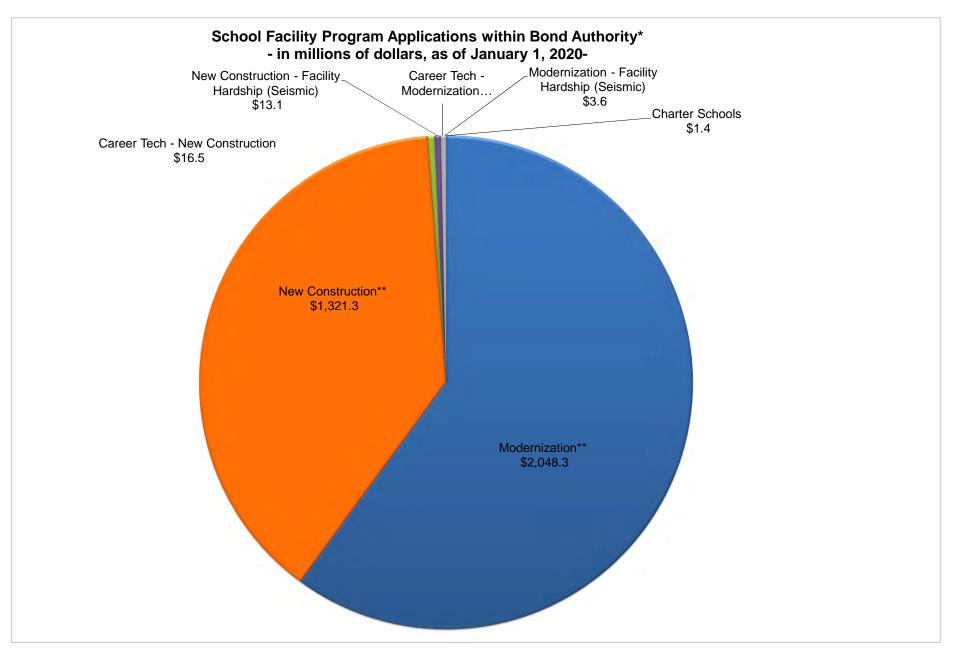
**School districts have been notified that the Office of Public School Construction will begin processing the district's application in the near future.

SFP APPLICATIONS Career Technical Education Facilities Program - Workload as of January 31, 2020 -

| | | | | OPSC Date | Estimated State | Requested Loan |
|----------------------------|-----------------|------------------------|----------------------------|------------|------------------------|----------------|
| District | County | Site Name | Application Number* | Received | Grant (a) | Amount |
| West Contra Costa Unified | Contra Costa | De Anza Senior High | 55/61796-01-003 | 09/06/2019 | \$ 462,308 | \$- |
| West Contra Costa Unified | Contra Costa | De Anza Senior High | 55/61796-01-004 | 09/06/2019 | \$ 1,223,970 | \$- |
| West Contra Costa Unified | Contra Costa | El Cerrito Senior High | 55/61796-02-002 | 09/06/2019 | \$ 1,037,417 | \$- |
| San Luis Coastal Unified | San Luis Obispo | San Luis Obispo High | 59/68809-00-010 | 09/27/2019 | \$ 1,500,000 | \$- |
| San Luis Coastal Unified | San Luis Obispo | Morro Bay High | 59/68809-00-011 | 09/27/2019 | \$ 1,500,000 | \$- |
| Sonoma Valley Unified | Sonoma | Sonoma Valley High | 59/70953-00-003 | 10/11/2019 | \$ 1,500,000 | \$- |
| Santa Barbara Unified | Santa Barbara | Dos Pueblos High | 55/76786-00-004 | 11/18/2019 | \$ 1,700,000 | \$- |
| Hacienda La Puente Unified | Los Angeles | Los Altos High | 59/73445-00-003 | 11/21/2019 | \$ 1,231,659 | \$- |
| Center Joint Unified | Sacramento | Center High | 59/73973-00-004 | 12/06/2019 | \$ 280,817 | \$- |
| Benicia Unified | Solano | Benicia High | 55/70524-00-003 | 12/11/2019 | \$ 2,783,347 | \$- |
| Siskiyou Union High | Siskiyou | Mt. Shasta High | 59/70466-00-003 | 12/11/2019 | \$ 493,923 | \$- |
| Los Alamitos Unified | Orange | Los Alamitos High | 55/73924-00-002 | 12/17/2019 | \$ 1,445,589 | \$- |
| Liberty Union High | Contra Costa | Heritage High | 55/61721-00-002 | 12/20/2019 | \$ 1,884,141 | \$- |
| West Covina Unified | Los Angeles | West Covina High | 55/65094-00-005 | 1/14/2020 | \$ 3,000,000 | \$- |
| West Covina Unified | Los Angeles | Edgewood High | 55/65094-00-006 | 1/14/2020 | \$ 3,000,000 | \$- |

| Summary of CTE Applications | Total (| in Dollars) |
|-----------------------------|---------|-------------|
| New Construction | \$ | 16,536,772 |
| Modernization | \$ | 6,506,398 |
| Total CTEFP | \$ | 23,043,170 |

* OPSC has not yet reviewed the total grant requested and the total number of projects may exceed available bond authority. Placement on this list does not confirm funding.



*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.

INFORMATION ITEM

FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM

(as of January 31, 2020)

The applications on this list represent Full-Day Kindergarten Facilities Grant Program projects in date order received through August 1, 2020. These applications have been received and are currently being reviewed by the Office of Public School Construction.

Published monthly in the SAB Agenda.

This report is also located on the OPSC Website

| | | | | OPSC Date | Es | timated State | Financial | Estimated SAB |
|-----------------------------|--------------|-------------------------------|--------------------|-----------|----|---------------|--------------|---------------|
| District | County | Site Name | Application Number | Received | | Grant (a) | Hardship (b) | Date |
| Chico Unified | Butte | Emma Wilson Elementary | 70/61424-00-007 | 5/30/2019 | \$ | 1,251,446 | TBD | TBD |
| Chico Unified | Butte | Mcmanus Elementary | 70/61424-00-008 | 5/30/2019 | \$ | 1,668,595 | TBD | TBD |
| Chico Unified | Butte | Marigold Elementary | 70/61424-00-009 | 5/30/2019 | \$ | 1,668,595 | TBD | TBD |
| Chico Unified | Butte | Neal Dow Elementary | 70/61424-00-010 | 5/30/2019 | \$ | 414,149 | TBD | TBD |
| Chico Unified | Butte | Sierra View Elementary | 70/61424-00-011 | 5/30/2019 | \$ | 1,251,446 | TBD | TBD |
| Chico Unified | Butte | Rosedale Elementary | 70/61424-00-012 | 5/30/2019 | \$ | 1,668,595 | TBD | TBD |
| Chico Unified | Butte | Hooker Oak Elementary | 70/61424-00-013 | 5/30/2019 | \$ | 1,251,446 | TBD | TBD |
| Martinez Unified | Contra Costa | John Muir Elementary | 70/61739-00-002 | 5/30/2019 | \$ | 834,298 | TBD | TBD |
| West Contra Costa Unified | Contra Costa | Wilson Elementary | 70/61796-00-001 | 5/29/2019 | \$ | 1,251,446 | TBD | TBD |
| Fowler Unified | Fresno | Marshall Elementary | 70/62158-00-003 | 5/30/2019 | \$ | 2,920,041 | TBD | TBD |
| Fowler Unified | Fresno | Malaga Elementary | 70/62158-00-004 | 5/30/2019 | \$ | 834,298 | TBD | TBD |
| Fresno Unified | Fresno | Addams Elementary | 70/62166-00-006 | 5/9/2019 | \$ | 834,298 | TBD | TBD |
| Fresno Unified | Fresno | Del Mar Elementary | 70/62166-00-007 | 5/9/2019 | \$ | 1,251,446 | TBD | TBD |
| Fresno Unified | Fresno | Ewing Elementary | 70/62166-00-008 | 5/9/2019 | \$ | 1,668,595 | TBD | TBD |
| Sanger Unified | Fresno | Lone Star Elementary | 70/62414-00-005 | 5/20/2019 | \$ | 1,251,446 | TBD | TBD |
| Sanger Unified | Fresno | Lincoln Elementary | 70/62414-00-006 | 5/20/2019 | \$ | 834,298 | TBD | TBD |
| Sanger Unified | Fresno | Wilson Elementary | 70/62414-00-007 | 5/20/2019 | \$ | 834,298 | TBD | TBD |
| Sanger Unified | Fresno | Madison Elementary | 70/62414-00-008 | 5/20/2019 | \$ | 834,298 | TBD | TBD |
| Sanger Unified | Fresno | John Wash Elementary | 70/62414-00-009 | 5/20/2019 | \$ | 834,298 | TBD | TBD |
| Selma Unified | Fresno | Andrew Jackson Elementary | 70/62430-00-008 | 5/9/2019 | \$ | 1,668,595 | TBD | TBD |
| Selma Unified | Fresno | Theodore Roosevelt Elementary | 70/62430-00-009 | 5/9/2019 | \$ | 1,668,595 | TBD | TBD |
| Selma Unified | Fresno | George Washington Elementary | 70/62430-00-010 | 5/9/2019 | \$ | 1,668,595 | TBD | TBD |
| Selma Unified | Fresno | Indianola Elementary | 70/62430-00-011 | 5/9/2019 | \$ | 834,298 | TBD | TBD |
| Selma Unified | Fresno | Woodrow Wilson Elementary | 70/62430-00-012 | 5/9/2019 | \$ | 834,298 | TBD | TBD |
| Selma Unified | Fresno | Garfield Elementary | 70/62430-00-013 | 5/9/2019 | \$ | 834,298 | TBD | TBD |
| Selma Unified | Fresno | Terry Elementary | 70/62430-00-014 | 5/9/2019 | \$ | 417,149 | TBD | TBD |
| El Centro Elementary | Imperial | Lincoln Elementary | 70/63123-00-004 | 5/15/2019 | \$ | 834,298 | TBD | TBD |
| El Centro Elementary | Imperial | Hendrick Elementary | 70/63123-00-005 | 5/15/2019 | \$ | 834,298 | TBD | TBD |
| El Centro Elementary | Imperial | Harding Elementary | 70/63123-00-006 | 5/15/2019 | \$ | 834,298 | TBD | TBD |
| Delano Union Elementary | Kern | Morningside Elementary | 70/63404-00-006 | 5/9/2019 | \$ | 834,298 | TBD | TBD |
| Delano Union Elementary | Kern | Terrace Elementary | 70/63404-00-007 | 5/9/2019 | \$ | 417,149 | TBD | TBD |
| Delano Union Elementary | Kern | Princeton Street Elementary | 70/63404-00-008 | 5/9/2019 | \$ | 417,149 | TBD | TBD |
| Greenfield Union | Kern | Palla Elementary | 70/63503-00-002 | 5/15/2019 | \$ | 2,085,744 | TBD | TBD |
| Greenfield Union | Kern | Plantation Elementary | 70/63503-00-003 | 5/15/2019 | \$ | 834,298 | TBD | TBD |
| Greenfield Union | Kern | Kendrick Elementary | 70/63503-00-004 | 5/15/2019 | \$ | 1,251,446 | TBD | TBD |
| Greenfield Union | Kern | Fairview Elementary | 70/63503-00-005 | 5/15/2019 | \$ | 834,298 | TBD | TBD |
| Greenfield Union | Kern | Valle Verde Elementary | 70/63503-00-006 | 5/15/2019 | \$ | 2,085,744 | TBD | TBD |
| Greenfield Union | Kern | Granite Pointe Elementary | 70/63503-00-007 | 5/15/2019 | \$ | 1,251,446 | TBD | TBD |
| Greenfield Union | Kern | Horizon Elementary | 70/63503-00-008 | 5/15/2019 | \$ | 417,149 | TBD | TBD |
| Southern Kern Unified | Kern | Westpark Elementary | 70/63776-00-004 | 5/9/2019 | \$ | 1,668,595 | TBD | TBD |
| Standard Elementary | Kern | Wingland Elementary | 70/63792-00-005 | 5/14/2019 | \$ | 2,502,893 | TBD | TBD |
| Standard Elementary | Kern | Highland Elementary | 70/63792-00-006 | 5/14/2019 | \$ | 2,085,744 | TBD | TBD |
| Armona Union Elementary | Kings | Armona Elementary | 70/63875-00-002 | 5/13/2019 | \$ | 1.676.055 | TBD | TBD |
| Hanford Elementary | Kings | Lincoln Elementary | 70/63917-00-003 | 5/6/2019 | \$ | 1,258,906 | TBD | TBD |
| Hanford Elementary | Kings | Monroe Elementary | 70/63917-00-004 | 5/6/2019 | \$ | 841,758 | TBD | TBD |
| Kit Carson Union Elementary | Kings | Kit Carson Elementary | 70/63958-00-002 | 5/1/2019 | \$ | 424,609 | TBD | TBD |
| Lennox Elementary | Los Angeles | Moffett Elementary | 70/64709-00-002 | 5/23/2019 | \$ | 1,668,595 | TBD | TBD |
| Lennox Elementary | Los Angeles | Dolores Huerta Elementary | 70/64709-00-003 | 5/23/2019 | \$ | 1,668,595 | TBD | TBD |
| Lennox Elementary | Los Angeles | Jefferson Elementary | 70/64709-00-004 | 5/23/2019 | \$ | 3,337,190 | TBD | TBD |
| San Marino Unified | Los Angeles | Carver Elementary | 70/64964-00-001 | 5/30/2019 | \$ | 834,298 | TBD | TBD |
| San Marino Unified | Los Angeles | Valentine Elementary | 70/64964-00-002 | 5/30/2019 | \$ | 834,298 | TBD | TBD |
| Sulphur Springs Union | Los Angeles | Pinetree Community | 70/65045-00-010 | 5/9/2019 | \$ | 2,085,744 | TBD | TBD |
| Sulphur Springs Union | Los Angeles | Mitchell Community | 70/65045-00-011 | 5/9/2019 | \$ | 2,085,744 | TBD | TBD |
| Sulphur Springs Union | Los Angeles | | /0/65045-00-011 | 5/9/2019 | \$ | 2,085,744 | IRD | IBD |

| | | | | OPSC Date | Est | timated State | Financial | Estimated SAB |
|--------------------------|------------------|--------------------------------------|--------------------|----------------------|-----|---------------|--------------|---------------|
| District | County | Site Name | Application Number | Received | | Grant (a) | Hardship (b) | Date |
| Sulphur Springs Union | Los Angeles | Sulphur Springs Community | 70/65045-00-012 | 5/9/2019 | \$ | 1,668,595 | TBD | TBD |
| Sulphur Springs Union | Los Angeles | Leona Cox Community | 70/65045-00-013 | 5/9/2019 | \$ | 1,251,446 | TBD | TBD |
| Sulphur Springs Union | Los Angeles | Canyon Springs Community | 70/65045-00-014 | 5/9/2019 | \$ | 1,251,446 | TBD | TBD |
| Sulphur Springs Union | Los Angeles | Mint Canyon Community | 70/65045-00-015 | 5/9/2019 | \$ | 1,251,446 | TBD | TBD |
| Sulphur Springs Union | Los Angeles | Fair Oaks Ranch Community | 70/65045-00-016 | 5/9/2019 | \$ | 2,920,041 | TBD | TBD |
| Sulphur Springs Union | Los Angeles | Golden Oak Community | 70/65045-00-017 | 5/9/2019 | \$ | 1,251,446 | TBD | TBD |
| San Rafael City Schools | Marin | San Padro Elementary | 70/65458-00-002 | 5/2/2019 | \$ | 1,668,595 | TBD | TBD |
| Alisal Union | Monterey | Oscar F. Loya Elementary | 70/65961-00-009 | 5/8/2019 | \$ | 1,251,446 | TBD | TBD |
| Alisal Union | Monterey | Cesar E. Chavez Elementary | 70/65961-00-010 | 5/8/2019 | \$ | 1,251,446 | TBD | TBD |
| Alisal Union | Monterey | Creekside Elementary | 70/65961-00-011 | 5/8/2019 | \$ | 1,251,446 | TBD | TBD |
| Alisal Union | Monterey | Virginia Rocca Barton Elementary | 70/65961-00-012 | 5/8/2019 | \$ | 1,251,446 | TBD | TBD |
| Alisal Union | Monterey | Dr. Martin Luther King Jr Academy | 70/65961-00-013 | 5/8/2019 | \$ | 834,298 | TBD | TBD |
| Alisal Union | Monterey | John E. Steinbeck Elementary | 70/65961-00-014 | 5/8/2019 | \$ | 834,298 | TBD | TBD |
| Alisal Union | Monterey | Monte Bella Elementary | 70/65961-00-015 | 5/8/2019 | \$ | 417,149 | TBD | TBD |
| Alisal Union | Monterey | Alisal Community | 70/65961-00-016 | 5/8/2019 | \$ | 417,149 | TBD | TBD |
| Chualar Union Elementary | Monterey | Chualar Elementary | 70/65995-00-001 | 5/28/2019 | \$ | 841,758 | TBD | TBD |
| Salinas City Elementary | Monterey | University Park Elementary | 70/66142-00-001 | 5/22/2019 | \$ | 2,085,744 | TBD | TBD |
| Salinas City Elementary | Monterey | Henry F. Kammann Elementary | 70/66142-00-002 | 5/22/2019 | \$ | 1,668,595 | TBD | TBD |
| Salinas City Elementary | Monterey | Los Padres Elementary | 70/66142-00-003 | 5/22/2019 | \$ | 1,668,595 | TBD | TBD |
| Salinas City Elementary | Monterey | Mission Park Elementary | 70/66142-00-004 | 5/22/2019 | \$ | 1,668,595 | TBD | TBD |
| Salinas City Elementary | Monterey | Monterey Park Elementary | 70/66142-00-005 | 5/22/2019 | \$ | 1,251,446 | TBD | TBD |
| Anaheim Elementary | Orange | Roosevelt Elementary | 70/66423-00-001 | 5/17/2019 | \$ | 417,149 | TBD | TBD |
| Centralia Elementary | Orange | Los Coyotes Elementary | 70/66472-00-006 | 5/9/2019 | \$ | 417,149 | TBD | TBD |
| Centralia Elementary | Orange | Raymond Temple Elementary | 70/66472-00-007 | 5/9/2019 | \$ | 1,251,446 | TBD | TBD |
| Centralia Elementary | Orange | George B. Miller Elementary | 70/66472-00-008 | 5/9/2019 | \$ | 417,149 | TBD | TBD |
| Centralia Elementary | Orange | Dysinger Elementary | 70/66472-00-009 | 5/9/2019 | \$ | 417,149 | TBD | TBD |
| Centralia Elementary | Orange | San Marino Elementary | 70/66472-00-003 | 5/9/2019 | \$ | 417,149 | TBD | TBD |
| Santa Ana Unified | Orange | George Washington Elementary | 70/66670-00-015 | 5/1/2019 | \$ | 2,502,893 | TBD | TBD |
| Santa Ana Unified | Orange | Dr. Martin Luther King Jr Elementary | 70/66670-00-016 | 5/1/2019 | \$ | 417,149 | TBD | TBD |
| Santa Ana Unified | Orange | Thomas A. Edison Elementary | 70/66670-00-017 | 5/1/2019 | \$ | 1,668,595 | TBD | TBD |
| Santa Ana Unified | Orange | John Muir Fundamental Elementary | 70/66670-00-017 | 5/1/2019 | \$ | 834,298 | TBD | TBD |
| Santa Ana Unified | Orange | Pio Pico Elementary | 70/66670-00-019 | 5/1/2019 | \$ | 834,298 | TBD | TBD |
| Santa Ana Unified | ¥ | Jim Thorpe Fundamental Elementary | 70/66670-00-019 | 5/1/2019 | \$ | 1,251,446 | TBD | TBD |
| Santa Ana Unified | Orange Orange | Walker Elementary | 70/66670-00-020 | 5/1/2019 | \$ | 417,149 | TBD | TBD |
| | v | | | | | , | TBD | TBD |
| Santa Ana Unified | Orange | James A. Garfield Elementary | 70/66670-00-022 | 5/1/2019 5/1/2019 | \$ | 1,251,446 | TBD | TBD |
| Santa Ana Unified | Orange | Greenville Fundamental Elementary | 70/66670-00-023 | | \$ | 1,668,595 | TBD | |
| Santa Ana Unified | Orange | Abraham Lincoln Elementary | 70/66670-00-024 | 5/1/2019 | \$ | 1,668,595 | TBD | TBD |
| Santa Ana Unified | Orange | Monte Vista Elementary | 70/66670-00-025 | 5/1/2019 | \$ | 834,298 | | TBD |
| Santa Ana Unified | Orange | Theodore Roosevelt Elementary | 70/66670-00-026 | 5/1/2019 | \$ | 834,298 | TBD | TBD |
| Santa Ana Unified | Orange | Sepulveda Elementary | 70/66670-00-027 | 5/1/2019 | \$ | 417,149 | TBD | TBD |
| Santa Ana Unified | Orange | Woodrow Wilson Elementary | 70/66670-00-028 | 5/1/2019 | \$ | 834,298 | TBD | TBD |
| Alvord Unified | Riverside | Valley View Elementary | 70/66977-00-014 | 5/1/2019 | \$ | 1,251,446 | TBD | TBD |
| Alvord Unified | Riverside | Foothill Elementary | 70/66977-00-015 | 5/1/2019 | \$ | 1,251,446 | TBD | TBD |
| Alvord Unified | Riverside | Mcauliffe Elementary | 70/66977-00-016 | 5/1/2019 | \$ | 1,668,595 | TBD | TBD |
| Alvord Unified | Riverside | Promendade Elementary | 70/66977-00-017 | 5/1/2019 | \$ | 1,251,446 | TBD | TBD |
| Alvord Unified | Riverside | Terrace Elementary | 70/66977-00-018 | 5/1/2019 | \$ | 1,668,595 | TBD | TBD |
| Alvord Unified | Riverside | Orrenmaa Elementary | 70/66977-00-019 | 5/1/2019 | \$ | 834,298 | TBD | TBD |
| Alvord Unified | Riverside | Myra Linn Elementary | 70/66977-00-020 | 5/1/2019 | \$ | 834,298 | TBD | TBD |
| Alvord Unified | Riverside | Rosemary Kennedy Elementary | 70/66977-00-021 | 5/1/2019 | \$ | 834,298 | TBD | TBD |
| Alvord Unified | Riverside | Arlanza Elementary | 70/66977-00-022 | 5/1/2019 | \$ | 834,298 | TBD | TBD |
| Alvord Unified | Riverside | Collett Elementary | 70/66977-00-023 | 5/1/2019 | \$ | 1,251,446 | TBD | TBD |
| Alvord Unified | Riverside | Lake Hills Elementary | 70/66977-00-024 | 5/1/2019 | \$ | 1,251,446 | TBD | TBD |
| Alvord Unified | Riverside | La Granada Elementary | 70/66977-00-025 | 5/1/2019 | \$ | 1,251,446 | TBD | TBD |

| | | | | OPSC Date | Es | timated State | Financial | Estimated SAB |
|-----------------------|----------------|---|--------------------|-----------|----------|---------------|--------------|---------------|
| District | County | Site Name | Application Number | Received | | Grant (a) | Hardship (b) | Date |
| Alvord Unified | Riverside | Twinhill Elementary | 70/66977-00-026 | 5/1/2019 | \$ | 834,298 | TBD | TBD |
| Desert Sands Unified | Riverside | Kennedy Elementary | 70/67058-00-001 | 5/23/2019 | \$ | 620,850 | TBD | TBD |
| Moreno Valley Unified | Riverside | Butterfield Elementary | 70/67124-00-009 | 5/30/2019 | \$ | 1,251,446 | TBD | TBD |
| Moreno Valley Unified | Riverside | Honey Hollow Elementary | 70/67124-00-010 | 5/30/2019 | \$ | 1,251,446 | TBD | TBD |
| Moreno Valley Unified | Riverside | North Ridge Elementary | 70/67124-00-011 | 5/30/2019 | \$ | 1,251,446 | TBD | TBD |
| Moreno Valley Unified | Riverside | Ridge Crest Elementary | 70/67124-00-012 | 5/30/2019 | \$ | 834,298 | TBD | TBD |
| Moreno Valley Unified | Riverside | Seneca Elementary | 70/67124-00-013 | 5/30/2019 | \$ | 834,298 | TBD | TBD |
| Moreno Valley Unified | Riverside | Serrano Elementary | 70/67124-00-014 | 5/30/2019 | \$ | 834,298 | TBD | TBD |
| Moreno Valley Unified | Riverside | Bear Valley Elementary | 70/67124-00-015 | 5/30/2019 | \$ | 417,149 | TBD | TBD |
| Moreno Valley Unified | Riverside | Cloverdale Elementary | 70/67124-00-016 | 5/30/2019 | \$ | 417,149 | TBD | TBD |
| Moreno Valley Unified | Riverside | Creekside Elementary | 70/67124-00-017 | 5/30/2019 | \$ | 417,149 | TBD | TBD |
| Moreno Valley Unified | Riverside | Hidden Springs Elementary | 70/67124-00-018 | 5/30/2019 | \$ | 417,149 | TBD | TBD |
| Nuview Union | Riverside | Valley View Elementary | 70/67157-00-001 | 5/24/2019 | \$ | 841,758 | TBD | TBD |
| Riverside Unified | Riverside | Highgrove Elementary | 70/67215-00-001 | 5/14/2019 | \$ | 1,361,219 | TBD | TBD |
| Riverside Unified | Riverside | Jefferson Elementary | 70/67215-00-002 | 5/14/2019 | \$ | 1,668,595 | TBD | TBD |
| Riverside Unified | Riverside | Madison Elementary | 70/67215-00-003 | 5/15/2019 | \$ | 2,085,744 | TBD | TBD |
| Riverside Unified | Riverside | Longfellow Elementary | 70/67215-00-004 | 5/14/2019 | \$ | 2,085,744 | TBD | TBD |
| Riverside Unified | Riverside | Monroe Elementary | 70/67215-00-005 | 5/14/2019 | \$ | 2,085,744 | TBD | TBD |
| Riverside Unified | Riverside | Adams Elementary | 70/67215-00-006 | 5/14/2019 | \$ | 1,251,446 | TBD | TBD |
| Riverside Unified | Riverside | Alcott Elementary | 70/67215-00-007 | 5/14/2019 | \$ | 834,298 | TBD | TBD |
| Riverside Unified | Riverside | Fremont Elementary | 70/67215-00-008 | 5/14/2019 | \$ | 907,480 | TBD | TBD |
| San Jacinto Unified | Riverside | San Jacinto Elementary | 70/67249-00-001 | 5/24/2019 | \$ | 1,668,595 | TBD | TBD |
| San Jacinto Unified | Riverside | Edward Hyatt Elementary | 70/67249-00-002 | 5/24/2019 | \$ | 417,149 | TBD | TBD |
| Robla Elementary | Sacramento | Bell Avenue Elementary | 70/67421-00-004 | 5/9/2019 | \$ | 841,758 | TBD | TBD |
| Robla Elementary | Sacramento | Glenwood Elementary | 70/67421-00-005 | 5/9/2019 | \$ | 1,258,906 | TBD | TBD |
| Robla Elementary | Sacramento | Taylor Street Elementary | 70/67421-00-006 | 5/9/2019 | \$ | 841,758 | TBD | TBD |
| Hollister | San Benito | Calaveras Elementary | 70/67470-00-005 | 5/30/2019 | \$ | 1,668,595 | TBD | TBD |
| Hollister | San Benito | Ro Hardin Elementary | 70/67470-00-006 | 5/30/2019 | \$ | 1,668,595 | TBD | TBD |
| Hollister | San Benito | Gabilan Hills Elementary/Hdla | 70/67470-00-007 | 5/30/2019 | \$ | 2,085,744 | TBD | TBD |
| Hollister | San Benito | Cerra Vista Elementary | 70/67470-00-008 | 5/30/2019 | \$ | 2,085,744 | TBD | TBD |
| Colton Joint Unified | San Bernardino | Mckinley Elementary | 70/67686-00-001 | 5/30/2019 | \$ | 834,298 | TBD | TBD |
| Colton Joint Unified | San Bernardino | Ruth Grimes Elementary | 70/67686-00-002 | 5/30/2019 | \$ | 1,251,446 | TBD | TBD |
| Colton Joint Unified | San Bernardino | Wilson Elementary | 70/67686-00-003 | 5/30/2019 | \$ | 834,298 | TBD | TBD |
| Colton Joint Unified | San Bernardino | Rogers Elementary | 70/67686-00-004 | 5/30/2019 | \$ | 834,298 | TBD | TBD |
| Colton Joint Unified | San Bernardino | Crestmore Elementary | 70/67686-00-005 | 5/30/2019 | \$ | 417,149 | TBD | TBD |
| Colton Joint Unified | San Bernardino | Zimmerman Elementary | 70/67686-00-006 | 5/30/2019 | \$ | 417,149 | TBD | TBD |
| Cucamonga Elementary | San Bernardino | Cucamonga Elementary | 70/67694-00-001 | 5/22/2019 | \$ | 1,258,906 | TBD | TBD |
| Fontana Unified | San Bernardino | Locust Elementary | 70/67710-00-021 | 5/30/2019 | \$ | 417,149 | TBD | TBD |
| Fontana Unified | San Bernardino | Primrose Elementary | 70/67710-00-022 | 5/30/2019 | \$ | 834,298 | TBD | TBD |
| Fontana Unified | San Bernardino | Dorothy Grant Elementary | 70/67710-00-023 | 5/30/2019 | \$ | 417,149 | TBD | TBD |
| Fontana Unified | San Bernardino | Hemlock Elementary | 70/67710-00-024 | 5/30/2019 | \$ | 834,298 | TBD | TBD |
| Fontana Unified | San Bernardino | Poplar Elementary | 70/67710-00-025 | 5/30/2019 | \$ | 834,298 | TBD | TBD |
| Fontana Unified | San Bernardino | Sierra Lakes Elementary | 70/67710-00-026 | 5/30/2019 | \$ | 417,149 | TBD | TBD |
| Fontana Unified | San Bernardino | Oleander Elementary | 70/67710-00-027 | 5/30/2019 | \$ | 1,668,595 | TBD | TBD |
| Fontana Unified | San Bernardino | Porter Elementary | 70/67710-00-028 | 5/30/2019 | \$ | 1,251,446 | TBD | TBD |
| Fontana Unified | San Bernardino | Beech Elementary | 70/67710-00-029 | 5/30/2019 | \$ | 834,298 | TBD | TBD |
| Fontana Unified | San Bernardino | Palmetto Elementary | 70/67710-00-030 | 5/30/2019 | \$ | 1,251,446 | TBD | TBD |
| Fontana Unified | San Bernardino | Date Elementary | 70/67710-00-030 | 5/30/2019 | \$ | 1,251,446 | TBD | TBD |
| Fontana Unified | San Bernardino | Randall Pepper Elementary | 70/67710-00-032 | 5/30/2019 | \$ | 834,298 | TBD | TBD |
| Fontana Unified | San Bernardino | Citrus Elementary | 70/67710-00-032 | 5/30/2019 | \$ | 834,298 | TBD | TBD |
| Fontana Unified | San Bernardino | Clifus Elementary Cypress Elementary | 70/67710-00-033 | 5/30/2019 | \$ | 1,251,446 | TBD | TBD |
| Fontana Unified | San Bernardino | Canyon Crest Elementary | 70/67710-00-034 | 5/30/2019 | ⇒ \$ | 834,298 | TBD | TBD |
| Fontana Unified | San Bernardino | Live Oak Elementary | 70/67710-00-035 | 5/30/2019 | \$ \$ | 834,298 | TBD | TBD |
| i untaria Unimeu | Jan Bernarumo | Live Oak Elemenialy | 10/07/10-00-030 | 3/30/2019 | φ | 034,290 | IDU | |

| | | | | OPSC Date | Es | timated State | Financial | Estimated SAB |
|----------------------------|-----------------|-----------------------------|--------------------|-----------|----|---------------|--------------|---------------|
| District | County | Site Name | Application Number | Received | | Grant (a) | Hardship (b) | Date |
| Fontana Unified | San Bernardino | West Randall Elementary | 70/67710-00-037 | 5/30/2019 | \$ | 417,149 | TBD | TBD |
| Fontana Unified | San Bernardino | N. Tamarind Elementary | 70/67710-00-038 | 5/30/2019 | \$ | 417,149 | TBD | TBD |
| Rialto Unified | San Bernardino | Lm Preston Elementary | 70/67850-00-005 | 5/29/2019 | \$ | 417,149 | TBD | TBD |
| Rialto Unified | San Bernardino | Trapp Elementary | 70/67850-00-006 | 5/29/2019 | \$ | 417,149 | TBD | TBD |
| Dehesa Elementary | San Diego | Dehesa Elementary | 70/68049-00-002 | 5/15/2019 | \$ | 841,758 | TBD | TBD |
| Escondido Union Elementary | San Diego | Orange Glen Elementary | 70/68098-00-001 | 5/22/2019 | \$ | 1,251,446 | TBD | TBD |
| Mountain Empire Unified | San Diego | Campo Elementary | 70/68213-00-005 | 5/21/2019 | \$ | 834,298 | TBD | TBD |
| Mountain Empire Unified | San Diego | Clover Flat Elementary | 70/68213-00-006 | 5/21/2019 | \$ | 834,298 | TBD | TBD |
| Mountain Empire Unified | San Diego | Potrero Elementary | 70/68213-00-007 | 5/21/2019 | \$ | 834,298 | TBD | TBD |
| Mountain Empire Unified | San Diego | Descanso Elementary | 70/68213-00-008 | 5/21/2019 | \$ | 834,298 | TBD | TBD |
| Santee Elementary | San Diego | Sycamore Canyon Elementary | 70/68361-00-006 | 5/23/2019 | \$ | 1,258,906 | TBD | TBD |
| Santee Elementary | San Diego | Pride Academy | 70/68361-00-007 | 5/23/2019 | \$ | 1,258,906 | TBD | TBD |
| Santee Elementary | San Diego | Carlton Hills Elementary | 70/68361-00-008 | 5/23/2019 | \$ | 1,258,906 | TBD | TBD |
| Santee Elementary | San Diego | Cajon Park Elementary | 70/68361-00-009 | 5/23/2019 | \$ | 1,258,906 | TBD | TBD |
| Lincoln Unified | San Joaquin | John R. Williams | 70/68569-00-001 | 5/2/2019 | \$ | 417,149 | TBD | TBD |
| Lincoln Unified | San Joaquin | Brookside Elementary | 70/68569-00-002 | 5/2/2019 | \$ | 417,149 | TBD | TBD |
| Lincoln Unified | San Joaquin | Don Riggio | 70/68569-00-003 | 5/2/2019 | \$ | 417,149 | TBD | TBD |
| Lucia Mar Unified | San Luis Obispo | Dorthea Lange Elementary | 70/68759-00-003 | 5/1/2019 | \$ | 834,298 | TBD | TBD |
| Lucia Mar Unified | San Luis Obispo | Dana Elementary | 70/68759-00-004 | 5/1/2019 | \$ | 834,298 | TBD | TBD |
| Lucia Mar Unified | San Luis Obispo | Shell Beach Elementary | 70/68759-00-005 | 5/29/2019 | \$ | 834,298 | TBD | TBD |
| College Elementary | Santa Barbara | College Elementary | 70/69179-00-001 | 5/28/2019 | \$ | 424,609 | TBD | TBD |
| Lompoc Unified | Santa Barbara | Arthur Hapgood Elementary | 70/69229-00-001 | 5/24/2019 | \$ | 1,251,446 | TBD | TBD |
| Lompoc Unified | Santa Barbara | La Canada Elementary | 70/69229-00-002 | 5/24/2019 | \$ | 1,251,446 | TBD | TBD |
| Lompoc Unified | Santa Barbara | Miguelito Elementary | 70/69229-00-003 | 5/24/2019 | \$ | 1,251,446 | TBD | TBD |
| Lompoc Unified | Santa Barbara | Leonora Fillmore Elementary | 70/69229-00-004 | 5/24/2019 | \$ | 834,298 | TBD | TBD |
| Lompoc Unified | Santa Barbara | Buena Vista Elementary | 70/69229-00-005 | 5/24/2019 | \$ | 834,298 | TBD | TBD |
| Lompoc Unified | Santa Barbara | Clarence Ruth Elementary | 70/69229-00-006 | 5/24/2019 | \$ | 834,298 | TBD | TBD |
| Lompoc Unified | Santa Barbara | La Honda Elementary | 70/69229-00-007 | 5/24/2019 | \$ | 834,298 | TBD | TBD |
| Lompoc Unified | Santa Barbara | Crestview Elementary | 70/69229-00-008 | 5/24/2019 | \$ | 834,298 | TBD | TBD |
| Lompoc Unified | Santa Barbara | Los Berros Elementary | 70/69229-00-009 | 5/24/2019 | \$ | 834,298 | TBD | TBD |
| Luther Burbank Elementary | Santa Clara | Luther Burbank Elementary | 70/69542-00-002 | 5/9/2019 | \$ | 1,258,906 | TBD | TBD |
| Morgan Hill Unified | Santa Clara | Nordstrom Elementary | 70/69583-00-004 | 5/30/2019 | \$ | 2,085,744 | TBD | TBD |
| Morgan Hill Unified | Santa Clara | Jackson Academy | 70/69583-00-005 | 5/30/2019 | \$ | 1,251,446 | TBD | TBD |
| Morgan Hill Unified | Santa Clara | San Martin/Gwinn Elementary | 70/69583-00-006 | 5/30/2019 | \$ | 1,251,446 | TBD | TBD |
| San Jose Unified | Santa Clara | Booksin Elementary | 70/69666-00-001 | 5/7/2019 | \$ | 1,668,595 | TBD | TBD |
| San Jose Unified | Santa Clara | Los Alamitos Elementary | 70/69666-00-002 | 5/7/2019 | \$ | 1,251,446 | TBD | TBD |
| Union Elementary | Santa Clara | Guadalupe Elementary | 70/69708-00-001 | 5/30/2019 | \$ | 834,298 | TBD | TBD |
| Pajaro Valley Unified | Santa Cruz | Hall District Elementary | 70/69799-00-001 | 5/30/2019 | \$ | 1,251,446 | TBD | TBD |
| Pajaro Valley Unified | Santa Cruz | Calabasas Elementary | 70/69799-00-002 | 5/30/2019 | \$ | 2,085,744 | TBD | TBD |
| Pajaro Valley Unified | Santa Cruz | Amesti Elementary | 70/69799-00-003 | 5/30/2019 | \$ | 1,668,595 | TBD | TBD |
| Pajaro Valley Unified | Santa Cruz | Starlight Elementary | 70/69799-00-004 | 5/30/2019 | \$ | 2,085,744 | TBD | TBD |
| Pajaro Valley Unified | Santa Cruz | Freedom Elementary | 70/69799-00-005 | 5/30/2019 | \$ | 1,251,446 | TBD | TBD |
| Pajaro Valley Unified | Santa Cruz | Ann Soldo Elementary | 70/69799-00-006 | 5/30/2019 | \$ | 834,298 | TBD | TBD |
| Pajaro Valley Unified | Santa Cruz | H.A. Hyde Elementary | 70/69799-00-007 | 5/30/2019 | \$ | 1,251,446 | TBD | TBD |
| Pajaro Valley Unified | Santa Cruz | Mar Vista Elementary | 70/69799-00-008 | 5/30/2019 | \$ | 834,298 | TBD | TBD |
| Pajaro Valley Unified | Santa Cruz | Radcliff Elementary | 70/69799-00-009 | 5/30/2019 | \$ | 1,668,595 | TBD | TBD |
| Pajaro Valley Unified | Santa Cruz | Mintie White Elementary | 70/69799-00-010 | 5/30/2019 | \$ | 2,085,744 | TBD | TBD |
| Pajaro Valley Unified | Santa Cruz | T.S. Macquiddy Elementary | 70/69799-00-011 | 5/30/2019 | \$ | 1,251,446 | TBD | TBD |
| Pajaro Valley Unified | Santa Cruz | Landmark Elementary | 70/69799-00-012 | 5/30/2019 | \$ | 1,251,446 | TBD | TBD |
| Pajaro Valley Unified | Santa Cruz | Bradley Elementary | 70/69799-00-012 | 5/30/2019 | \$ | 1,251,446 | TBD | TBD |
| Pajaro Valley Unified | Santa Cruz | Ohlone Elementary | 70/69799-00-014 | 5/30/2019 | \$ | 417,149 | TBD | TBD |
| Pajaro Valley Unified | Santa Cruz | Valencia Elementary | 70/69799-00-015 | 5/30/2019 | \$ | 1,668,595 | TBD | TBD |
| Pajaro Valley Unified | Santa Cruz | Rio Del Mar Elementary | 70/69799-00-015 | 5/30/2019 | \$ | 834,298 | TBD | TBD |
| | | INIO DEI MAI LIEITIETIALY | 10/03/33-00-010 | 5/50/2019 | ψ | 034,290 | עטו | עטו |

| | | | | OPSC Date | Es | timated State | Financial | Estimated SAB |
|----------------------------|---------------|-------------------------------------|--------------------|-----------|---------|---------------|--------------|---------------|
| District | County | Site Name | Application Number | Received | | Grant (a) | Hardship (b) | Date |
| Pajaro Valley Unified | Santa Cruz | Alianza Charter | 70/69799-00-017 | 5/30/2019 | \$ | 1,668,595 | TBD | TBD |
| Fairfield-Suisun Unified | Solano | Suisun Elementary | 70/70540-00-003 | 5/2/2019 | \$ | 834,298 | TBD | TBD |
| Fairfield-Suisun Unified | Solano | David Weir Elementary | 70/70540-00-004 | 5/2/2019 | \$ | 417,149 | TBD | TBD |
| Vacaville Unified | Solano | Edwin Markham Elementary | 70/70573-00-002 | 5/2/2019 | \$ | 2,085,744 | TBD | TBD |
| Ceres Unified | Stanislaus | Sam Vaughn Elementary | 70/71043-00-002 | 5/23/2019 | \$ | 824,047 | TBD | TBD |
| Cutler-Orosi Joint Unified | Tulare | Palm Elementary | 70/71860-00-005 | 5/1/2019 | \$ | 2,502,893 | TBD | TBD |
| Lindsay Unified | Tulare | Jefferson Elementary | 70/71993-00-007 | 5/9/2019 | \$ | 834,298 | TBD | TBD |
| Lindsay Unified | Tulare | Reagan Elementary | 70/71993-00-008 | 5/9/2019 | \$ | 834,298 | TBD | TBD |
| Lindsay Unified | Tulare | Kennedy Elementary | 70/71993-00-009 | 5/9/2019 | \$ | 417,149 | TBD | TBD |
| Sequoia Union Elementary | Tulare | Seguoia Elementary | 70/72116-00-001 | 5/20/2019 | \$ | 841,758 | TBD | TBD |
| Tulare City Elementary | Tulare | Roosevelt Elementary | 70/72231-00-002 | 5/6/2019 | \$ | 2,510,353 | TBD | TBD |
| Visalia Unified | Tulare | Goshen Elementary | 70/72256-00-002 | 5/13/2019 | \$ | 1,676,055 | TBD | TBD |
| Sonora Elementary | Toulumne | Sonora Elementary | 70/72371-00-002 | 5/7/2019 | \$ | 824,048 | TBD | TBD |
| Oxnard Elementary | Ventura | Marina West Elementary | 70/72538-00-005 | 5/9/2019 | \$ | 2,085,744 | TBD | TBD |
| Oxnard Elementary | Ventura | Rose Avenue Elementary | 70/72538-00-006 | 5/9/2019 | \$ | 1,668,595 | TBD | TBD |
| Oxnard Elementary | Ventura | Ramona Elementary | 70/72538-00-007 | 5/9/2019 | \$ | 834,298 | TBD | TBD |
| Oxnard Elementary | Ventura | Sierra Linda Elementary | 70/72538-00-008 | 5/9/2019 | \$ | 2,502,893 | TBD | TBD |
| Reef-Sunset Unified | Kings | Tamarack Elementary | 70/73932-00-002 | 5/20/2019 | \$ | 1,668,595 | TBD | TBD |
| Center Joint Unified | Sacramento | North Country Elementary | 70/73973-00-006 | 5/9/2019 | \$ | 1,251,446 | TBD | TBD |
| Center Joint Unified | Sacramento | Arthur Dudley Elementary | 70/73973-00-007 | 5/9/2019 | \$ | 834,298 | TBD | TBD |
| Center Joint Unified | Sacramento | Cyril Spinelli Elementary | 70/73973-00-008 | 5/9/2019 | \$ | 834,298 | TBD | TBD |
| Lake Elsinore Unified | Riverside | Railroad Canyon Elementary | 70/75176-00-001 | 5/22/2019 | \$ | 1,648,095 | TBD | TBD |
| Porterville Unified | Tulare | Santa Fe Elementary | 70/75523-00-002 | 5/29/2019 | \$ | 1,676,055 | TBD | TBD |
| Santa Barbara Unified | Santa Barbara | Adams Elementary | 70/76786-00-002 | 5/9/2019 | \$ | 1,251,446 | TBD | TBD |
| Santa Barbara Unified | Santa Barbara | Harding University Partnership | 70/76786-00-003 | 5/9/2019 | \$ | 1,251,446 | TBD | TBD |
| Upper Lake Unified | Lake | Upper Lake Elementary | 70/76976-00-002 | 5/9/2019 | \$ | 1,258,906 | TBD | TBD |
| Kelseyville Unified | Lake | Kelseyville Elementary | 71/64014-00-002 | 5/23/2019 | \$ | 806,528 | TBD | TBD |
| Los Nietos Elementary | Los Angeles | Nelson Elementary | 71/64758-00-002 | 5/29/2019 | \$ | 359,828 | TBD | TBD |
| Sulphur Springs Union | Los Angeles | Valley View Community | 71/65045-00-001 | 5/9/2019 | \$ | 711,700 | TBD | TBD |
| Whittier City | Los Angeles | Phelan Elementary | 71/65110-00-003 | 5/13/2019 | \$ | 355,850 | TBD | TBD |
| Whittier City | Los Angeles | Jackson Elementary | 71/65110-00-004 | 5/13/2019 | \$ | 242,393 | TBD | TBD |
| Whittier City | Los Angeles | Mill Elementary | 71/65110-00-005 | 5/13/2019 | \$ | 121,196 | TBD | TBD |
| Livingston Union | Merced | Campus Park Elementary | 71/65748-00-001 | 5/30/2019 | \$ | 359,828 | TBD | TBD |
| Livingston Union | Merced | Selma Herndon Elementary | 71/65748-00-002 | 5/30/2019 | \$ | 893,603 | TBD | TBD |
| Ocean View Elementary | Orange | Westmont Elementary | 71/66613-00-001 | 5/13/2019 | \$ | 177,925 | TBD | TBD |
| Ocean View Elementary | Orange | College View Elementary | 71/66613-00-002 | 5/13/2019 | \$ | 177,925 | TBD | TBD |
| Santa Ana Unified | Orange | Romero-Cruz Academy | 71/66670-00-020 | 5/1/2019 | \$ | 242,393 | TBD | TBD |
| Santa Ana Unified | Orange | George Washington Carver Elementary | 71/66670-00-021 | 5/1/2019 | \$ | 242,393 | TBD | TBD |
| Santa Ana Unified | Orange | Thomas Jefferson Elementary | 71/66670-00-022 | 5/1/2019 | \$ | 363,589 | TBD | TBD |
| Santa Ana Unified | Orange | Andrew Jackson Elementary | 71/66670-00-023 | 5/1/2019 | \$ | 686,450 | TBD | TBD |
| Santa Ana Unified | Orange | Martin R. Heninger Elementary | 71/66670-00-024 | 5/1/2019 | \$ | 363,589 | TBD | TBD |
| Santa Ana Unified | Orange | John Adams Elementary | 71/66670-00-025 | 5/1/2019 | \$ | 242,393 | TBD | TBD |
| Santa Ana Unified | Orange | John Muir Fundamental Elementary | 71/66670-00-026 | 5/1/2019 | \$ | 363,589 | TBD | TBD |
| Santa Ana Unified | Orange | Santiago Elementary | 71/66670-00-027 | 5/1/2019 | \$ | 533,775 | TBD | TBD |
| Santa Ana Unified | Orange | John C. Fremont Elementary | 71/66670-00-028 | 5/1/2019 | \$ | 121,196 | TBD | TBD |
| Santa Ana Unified | Orange | Heroes Elementary | 71/66670-00-029 | 5/1/2019 | \$ | 121,196 | TBD | TBD |
| Santa Ana Unified | Orange | John F. Kennedy Elementary | 71/66670-00-029 | 5/1/2019 | \$ | 484,785 | TBD | TBD |
| Santa Ana Unified | Orange | James Madison Elementary | 71/66670-00-031 | 5/1/2019 | \$ | 1,245,475 | TBD | TBD |
| Santa Ana Unified | Orange | Glenn L. Martin Elementary | 71/66670-00-032 | 5/1/2019 | \$ | 484,785 | TBD | TBD |
| Santa Ana Unified | Orange | William Howard Taft Elementary | 71/66670-00-033 | 5/1/2019 | \$ | 121,196 | TBD | TBD |
| Santa Ana Unified | Orange | Wallace R. Davis Elementary | 71/66670-00-033 | 5/1/2019 | \$ | 355,850 | TBD | TBD |
| Santa Ana Unified | Orange | Diamond Elementary | 71/66670-00-035 | 5/1/2019 | \$ | 355,850 | TBD | TBD |
| Santa Ana Unified | Orange | Carl Harvey Elementary | 71/66670-00-035 | 5/1/2019 | э \$ | 121,196 | TBD | TBD |
| Santa Alla Ulilleu | Urange | Can naivey Elementaly | 11/00070-00-036 | 5/1/2019 | ψ | 121,190 | עמו | |

| Moreno Valley UnifiedRiveMoreno Valley UnifiedRiveMoreno Valley UnifiedRiveMoreno Valley UnifiedRiveRiverside UnifiedRiveRiverside UnifiedRiveRiverside UnifiedSanColton Joint UnifiedSanFontana UnifiedSanRialto UnifiedSan </th <th>Inge Inge Inge erside erside erside erside erside erside erside on Bernardino on Bernardino on Bernardino on Bernardino</th> <th>Site Name Herbert Hoover Elementary James Russell Elementary James Monroe Elementary Danbrook Elementary Butterfield Elementary Bear Valley Elementary Cloverdale Elementary Creekside Elementary Hidden Springs Elementary Harrison Elementary Jackson Elementary Zrestmore Elementary Zimmerman Elementary</th> <th>Application Number 71/66670-00-037 71/66670-00-038 71/66670-00-039 71/66742-00-002 71/66742-00-002 71/67124-00-008 71/67124-00-008 71/67124-00-009 71/67124-00-010 71/67124-00-011 71/67124-00-011 71/67215-00-001 71/67215-00-002 71/67215-00-001 71/67215-00-001 71/67215-00-001 71/67215-00-001</th> <th>Received 5/1/2019 5/1/2019 5/9/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/15/2019 5/15/2019</th> <th>\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$</th> <th>Grant (a) Initial 121,196 Initial 605,981 Initial 121,196 Initial 711,700 Initial 242,393 Initial 363,589 Initial 363,589 Initial 363,589 Initial 363,589 Initial 242,393 Initial</th> <th>Hardship (b) TBD TBD TBD TBD TBD TBD TBD TBD</th> <th>Date TBD TBD TBD TBD TBD TBD TBD TBD</th> | Inge Inge Inge erside erside erside erside erside erside erside on Bernardino on Bernardino on Bernardino on Bernardino | Site Name Herbert Hoover Elementary James Russell Elementary James Monroe Elementary Danbrook Elementary Butterfield Elementary Bear Valley Elementary Cloverdale Elementary Creekside Elementary Hidden Springs Elementary Harrison Elementary Jackson Elementary Zrestmore Elementary Zimmerman Elementary | Application Number 71/66670-00-037 71/66670-00-038 71/66670-00-039 71/66742-00-002 71/66742-00-002 71/67124-00-008 71/67124-00-008 71/67124-00-009 71/67124-00-010 71/67124-00-011 71/67124-00-011 71/67215-00-001 71/67215-00-002 71/67215-00-001 71/67215-00-001 71/67215-00-001 71/67215-00-001 | Received 5/1/2019 5/1/2019 5/9/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/15/2019 5/15/2019 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | Grant (a) Initial 121,196 Initial 605,981 Initial 121,196 Initial 711,700 Initial 242,393 Initial 363,589 Initial 363,589 Initial 363,589 Initial 363,589 Initial 242,393 Initial | Hardship (b) TBD TBD TBD TBD TBD TBD TBD TBD | Date TBD TBD TBD TBD TBD TBD TBD TBD |
|---|--|--|--|---|--|---|--|--|
| Santa Ana UnifiedOrarSanta Ana UnifiedOrarCentralia ElementaryOrarMoreno Valley UnifiedRiveMoreno Valley UnifiedRiveMoreno Valley UnifiedRiveMoreno Valley UnifiedRiveMoreno Valley UnifiedRiveMoreno Valley UnifiedRiveMoreno Valley UnifiedRiveRiverside UnifiedRiveRiverside UnifiedRiveColton Joint UnifiedSanFontana UnifiedSanRialto UnifiedSan <th>Inge Inge erside erside erside erside erside erside erside on Bernardino on Bernardino on Bernardino on Bernardino</th> <th>James Russell Elementary James Monroe Elementary Danbrook Elementary Butterfield Elementary Bear Valley Elementary Cloverdale Elementary Creekside Elementary Hidden Springs Elementary Harrison Elementary Jackson Elementary Crestmore Elementary</th> <th>71/66670-00-038 71/66670-00-039 71/66742-00-002 71/67124-00-007 71/67124-00-008 71/67124-00-009 71/67124-00-010 71/67124-00-011 71/67124-00-011 71/67124-00-011 71/67124-00-011 71/67124-00-011 71/67215-00-001</th> <th>5/1/2019 5/1/2019 5/9/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/15/2019</th> <th>\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$</th> <th>605,981 121,196 711,700 242,393 363,589 363,589 363,589</th> <th>TBD TBD TBD TBD TBD TBD TBD TBD</th> <th>TBD TBD TBD TBD TBD TBD TBD TBD</th> | Inge Inge erside erside erside erside erside erside erside on Bernardino on Bernardino on Bernardino on Bernardino | James Russell Elementary James Monroe Elementary Danbrook Elementary Butterfield Elementary Bear Valley Elementary Cloverdale Elementary Creekside Elementary Hidden Springs Elementary Harrison Elementary Jackson Elementary Crestmore Elementary | 71/66670-00-038 71/66670-00-039 71/66742-00-002 71/67124-00-007 71/67124-00-008 71/67124-00-009 71/67124-00-010 71/67124-00-011 71/67124-00-011 71/67124-00-011 71/67124-00-011 71/67124-00-011 71/67215-00-001 | 5/1/2019 5/1/2019 5/9/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/15/2019 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 605,981 121,196 711,700 242,393 363,589 363,589 363,589 | TBD TBD TBD TBD TBD TBD TBD TBD | TBD TBD TBD TBD TBD TBD TBD TBD |
| Santa Ana UnifiedOrarCentralia ElementaryOrarMoreno Valley UnifiedRiveMoreno Valley UnifiedRiveRiverside UnifiedRiveRiverside UnifiedRiveColton Joint UnifiedSanColton Joint UnifiedSanFontana UnifiedSanRialto UnifiedSan </td <td>Inge Inge erside erside erside erside erside erside erside b Bernardino b Bernardino b Bernardino b Bernardino b Bernardino b Bernardino</td> <td>James Monroe Elementary Danbrook Elementary Butterfield Elementary Bear Valley Elementary Cloverdale Elementary Creekside Elementary Hidden Springs Elementary Harrison Elementary Jackson Elementary Crestmore Elementary</td> <td>71/66670-00-039 71/66742-00-002 71/67124-00-007 71/67124-00-008 71/67124-00-009 71/67124-00-010 71/67124-00-010 71/67124-00-011 71/67124-00-011 71/67124-00-011 71/67124-00-011 71/67124-00-011 71/67215-00-001 71/67215-00-002</td> <td>5/1/2019 5/9/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/15/2019</td> <td>\$ \$ \$ \$ \$ \$ \$ \$ \$</td> <td>121,196 711,700 242,393 363,589 363,589 363,589</td> <td>TBD TBD TBD TBD TBD TBD TBD</td> <td>TBD TBD TBD TBD TBD TBD TBD</td> | Inge Inge erside erside erside erside erside erside erside b Bernardino b Bernardino b Bernardino b Bernardino b Bernardino b Bernardino | James Monroe Elementary Danbrook Elementary Butterfield Elementary Bear Valley Elementary Cloverdale Elementary Creekside Elementary Hidden Springs Elementary Harrison Elementary Jackson Elementary Crestmore Elementary | 71/66670-00-039 71/66742-00-002 71/67124-00-007 71/67124-00-008 71/67124-00-009 71/67124-00-010 71/67124-00-010 71/67124-00-011 71/67124-00-011 71/67124-00-011 71/67124-00-011 71/67124-00-011 71/67215-00-001 71/67215-00-002 | 5/1/2019 5/9/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/15/2019 | \$ \$ \$ \$ \$ \$ \$ \$ \$ | 121,196 711,700 242,393 363,589 363,589 363,589 | TBD TBD TBD TBD TBD TBD TBD | TBD TBD TBD TBD TBD TBD TBD |
| Centralia ElementaryOrarMoreno Valley UnifiedRiveMoreno Valley UnifiedRiveMoreno Valley UnifiedRiveMoreno Valley UnifiedRiveMoreno Valley UnifiedRiveMoreno Valley UnifiedRiveRiverside UnifiedRiveRiverside UnifiedRiveColton Joint UnifiedSanFontana UnifiedSanRialto | erside erside erside erside erside erside erside n Bernardino n Bernardino n Bernardino n Bernardino n Bernardino | Danbrook Elementary Butterfield Elementary Bear Valley Elementary Cloverdale Elementary Creekside Elementary Hidden Springs Elementary Harrison Elementary Jackson Elementary Crestmore Elementary | 71/66742-00-002 71/67124-00-007 71/67124-00-008 71/67124-00-009 71/67124-00-010 71/67124-00-011 71/67124-00-011 71/67124-00-011 71/67124-00-011 71/67215-00-001 71/67215-00-002 | 5/9/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/15/2019 | \$ \$ \$ \$ \$ \$ \$ | 711,700 242,393 363,589 363,589 363,589 | TBD TBD TBD TBD TBD TBD | TBD TBD TBD TBD TBD TBD |
| Moreno Valley UnifiedRiveMoreno Valley UnifiedRiveMoreno Valley UnifiedRiveMoreno Valley UnifiedRiveMoreno Valley UnifiedRiveRiverside UnifiedRiveRiverside UnifiedRiveColton Joint UnifiedSanFontana UnifiedSanRialto Unified | erside erside erside erside erside erside n Bernardino n Bernardino n Bernardino n Bernardino n Bernardino | Butterfield Elementary Bear Valley Elementary Cloverdale Elementary Creekside Elementary Hidden Springs Elementary Harrison Elementary Jackson Elementary Crestmore Elementary | 71/67124-00-007 71/67124-00-008 71/67124-00-009 71/67124-00-010 71/67124-00-011 71/67124-00-011 71/67124-00-001 71/67215-00-001 71/67215-00-002 | 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/15/2019 | \$ \$ \$ \$ \$ | 242,393 363,589 363,589 363,589 | TBD TBD TBD TBD TBD | TBD TBD TBD TBD TBD |
| Moreno Valley UnifiedRiveMoreno Valley UnifiedRiveMoreno Valley UnifiedRiveMoreno Valley UnifiedRiveRiverside UnifiedRiveRiverside UnifiedRiveRiverside UnifiedRiveColton Joint UnifiedSanColton Joint UnifiedSanFontana UnifiedSanRialto Unified <td< td=""><td>erside erside erside erside erside erside bernardino bernardino bernardino bernardino bernardino</td><td>Bear Valley Elementary Cloverdale Elementary Creekside Elementary Hidden Springs Elementary Harrison Elementary Jackson Elementary Crestmore Elementary</td><td>71/67124-00-008 71/67124-00-009 71/67124-00-010 71/67124-00-011 71/67124-00-011 71/67215-00-001 71/67215-00-002</td><td>5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/15/2019</td><td>\$ \$ \$ \$</td><td>363,589 363,589 363,589</td><td>TBD TBD TBD</td><td>TBD TBD TBD</td></td<> | erside erside erside erside erside erside bernardino bernardino bernardino bernardino bernardino | Bear Valley Elementary Cloverdale Elementary Creekside Elementary Hidden Springs Elementary Harrison Elementary Jackson Elementary Crestmore Elementary | 71/67124-00-008 71/67124-00-009 71/67124-00-010 71/67124-00-011 71/67124-00-011 71/67215-00-001 71/67215-00-002 | 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/30/2019 5/15/2019 | \$ \$ \$ \$ | 363,589 363,589 363,589 | TBD TBD TBD | TBD TBD TBD |
| Moreno Valley UnifiedRiveMoreno Valley UnifiedRiveMoreno Valley UnifiedRiveRiverside UnifiedRiveRiverside UnifiedRiveColton Joint UnifiedSanColton Joint UnifiedSanFontana UnifiedSanRialto UnifiedSan | erside erside erside erside erside bernardino bernardino bernardino bernardino bernardino | Cloverdale Elementary Creekside Elementary Hidden Springs Elementary Harrison Elementary Jackson Elementary Crestmore Elementary | 71/67124-00-009 71/67124-00-010 71/67124-00-011 71/67215-00-001 71/67215-00-002 | 5/30/2019 5/30/2019 5/30/2019 5/15/2019 | \$ \$ \$ | 363,589 363,589 | TBD TBD | TBD TBD |
| Moreno Valley UnifiedRiveMoreno Valley UnifiedRiveRiverside UnifiedRiveRiverside UnifiedRiveRiverside UnifiedSanColton Joint UnifiedSanColton Joint UnifiedSanFontana UnifiedSanRialto UnifiedSan | erside erside erside bernardino bernardino bernardino bernardino bernardino bernardino | Creekside Elementary Hidden Springs Elementary Harrison Elementary Jackson Elementary Crestmore Elementary | 71/67124-00-010 71/67124-00-011 71/67215-00-001 71/67215-00-002 | 5/30/2019 5/30/2019 5/15/2019 | \$ \$ | 363,589 363,589 | TBD | TBD |
| Moreno Valley Unified Rive Riverside Unified Rive Riverside Unified Rive Riverside Unified San Colton Joint Unified San Fontana Unified San Rialto Unified San | erside erside a Bernardino a Bernardino a Bernardino a Bernardino a Bernardino | Hidden Springs Elementary Harrison Elementary Jackson Elementary Crestmore Elementary | 71/67124-00-011 71/67215-00-001 71/67215-00-002 | 5/30/2019 5/15/2019 | \$ | | | |
| Riverside UnifiedRiveRiverside UnifiedRiveColton Joint UnifiedSanColton Joint UnifiedSanFontana UnifiedSanRialto UnifiedSan | erside erside bernardino bernardino bernardino bernardino bernardino bernardino | Harrison Elementary Jackson Elementary Crestmore Elementary | 71/67215-00-001 71/67215-00-002 | 5/15/2019 | | | TBD | |
| Riverside UnifiedRiveRiverside UnifiedRiveRiverside UnifiedSanColton Joint UnifiedSanFontana UnifiedSanRialto UnifiedSan | erside Bernardino Bernardino Bernardino Bernardino Bernardino | Harrison Elementary Jackson Elementary Crestmore Elementary | 71/67215-00-001 71/67215-00-002 | | \$ | | 100 | TBD |
| Colton Joint UnifiedSanColton Joint UnifiedSanFontana UnifiedSanRialto UnifiedSan | n Bernardino n Bernardino n Bernardino n Bernardino n Bernardino | Crestmore Elementary | | 5/14/2010 | | 242,393 | TBD | TBD |
| Colton Joint UnifiedSanFontana UnifiedSanRialto UnifiedSan | n Bernardino n Bernardino n Bernardino n Bernardino | | 71/67686-00-001 | 5/14/2019 | \$ | 242,393 | TBD | TBD |
| Fontana UnifiedSanFontana UnifiedSanRialto UnifiedSan | n Bernardino n Bernardino n Bernardino | Zimmerman Elementary | | 5/30/2019 | \$ | 533,775 | TBD | TBD |
| Fontana UnifiedSanFontana UnifiedSanRialto UnifiedSan | n Bernardino n Bernardino | | 71/67686-00-002 | 5/30/2019 | \$ | 533,775 | TBD | TBD |
| Fontana UnifiedSanFontana UnifiedSanRialto UnifiedSan | n Bernardino n Bernardino | Locust Elementary | 71/67710-00-012 | 5/30/2019 | \$ | 242,393 | TBD | TBD |
| Fontana UnifiedSanFontana UnifiedSanRialto UnifiedSan | n Bernardino | Primrose Elementary | 71/67710-00-013 | 5/30/2019 | \$ | 242,393 | TBD | TBD |
| Fontana UnifiedSanFontana UnifiedSanFontana UnifiedSanFontana UnifiedSanFontana UnifiedSanFontana UnifiedSanFontana UnifiedSanFontana UnifiedSanFontana UnifiedSanFontana UnifiedSanRialto UnifiedSan | | Juniper Elementary | 71/67710-00-014 | 5/30/2019 | \$ | 355,850 | TBD | TBD |
| Fontana UnifiedSanFontana UnifiedSanFontana UnifiedSanFontana UnifiedSanFontana UnifiedSanFontana UnifiedSanRialto UnifiedSan | n Bernardino | Tokay Elementary | 71/67710-00-016 | 5/30/2019 | \$ | 355,850 | TBD | TBD |
| Fontana UnifiedSanFontana UnifiedSanFontana UnifiedSanFontana UnifiedSanFontana UnifiedSanRialto UnifiedSan | n Bernardino | Randall Pepper Elementary | 71/67710-00-017 | 5/30/2019 | \$ | 242,393 | TBD | TBD |
| Fontana UnifiedSanFontana UnifiedSanFontana UnifiedSanFontana UnifiedSanFontana UnifiedSanRialto UnifiedSan | n Bernardino | South Tamarind Elementary | 71/67710-00-018 | 5/30/2019 | \$ | 533,775 | TBD | TBD |
| Fontana UnifiedSanFontana UnifiedSanFontana UnifiedSanRialto UnifiedSan | Bernardino | Chaparral Elementary | 71/67710-00-019 | 5/30/2019 | \$ | 121,196 | TBD | TBD |
| Fontana UnifiedSanFontana UnifiedSanRialto UnifiedSan | n Bernardino | Shadow Hills Elementary | 71/67710-00-020 | 5/30/2019 | \$ | 121,196 | TBD | TBD |
| Fontana Unified San Rialto Unified San | Bernardino | Maple Elementary | 71/67710-00-021 | 5/30/2019 | \$ | 533,775 | TBD | TBD |
| Rialto Unified San | n Bernardino | Almond Elementary | 71/67710-00-022 | 5/30/2019 | \$ | 121,196 | TBD | TBD |
| Rialto Unified San | Bernardino | Oak Park Elementary | 71/67710-00-015 | 5/30/2019 | \$ | 121,196 | TBD | TBD |
| Rialto Unified San Rialto Unified San Rialto Unified San Rialto Unified San | Bernardino | Lm Preston Elementary | 71/67850-00-008 | 5/29/2019 | \$ | 355,850 | TBD | TBD |
| Rialto Unified San Rialto Unified San Rialto Unified San Rialto Unified San | Bernardino | Morgan Elementary | 71/67850-00-009 | 5/29/2019 | \$ | 363,589 | TBD | TBD |
| Rialto Unified San Rialto Unified San Rialto Unified San | Bernardino | Morris Elementary | 71/67850-00-010 | 5/29/2019 | \$ | 242,393 | TBD | TBD |
| Rialto UnifiedSanRialto UnifiedSan | Bernardino | Dollahan Elementary | 71/67850-00-011 | 5/29/2019 | \$ | 242,393 | TBD | TBD |
| Rialto Unified San | Bernardino | J.C. Boyd Elementary | 71/67850-00-012 | 5/29/2019 | \$ | 242,393 | TBD | TBD |
| | Bernardino | Dunn Elementary | 71/67850-00-013 | 5/29/2019 | \$ | 121,196 | TBD | TBD |
| • • · · · • • – · • · · • · · · · · · · | n Diego | Hill Creek Elementary | 71/68361-00-008 | 5/23/2019 | \$ | 359,828 | TBD | TBD |
| Banta Elementary San | Joaquin | Banta Elementary | 71/68486-00-001 | 5/29/2019 | \$ | 181,903 | TBD | TBD |
| | n Joaquin | Nextgeneration Steam Academy | 71/68486-00-002 | 5/29/2019 | \$ | 164,488 | TBD | TBD |
| · · · · · · · · · · · · · · · · · · · | n Joaquin | John R. Williams | 71/68569-00-001 | 5/3/2019 | \$ | 177,925 | TBD | TBD |
| | n Joaquin | Tully C. Knoles | 71/68569-00-002 | 5/2/2019 | \$ | 121,196 | TBD | TBD |
| | Joaquin | Claudia Landeen | 71/68569-00-003 | 5/2/2019 | \$ | 242,393 | TBD | TBD |
| | Joaquin | Colonial Heights | 71/68569-00-004 | 5/2/2019 | \$ | 121,196 | TBD | TBD |
| | Joaquin | Mable Barron | 71/68569-00-005 | 5/2/2019 | \$ | 121,196 | TBD | TBD |
| | nta Clara | El Toro Elementary | 71/69583-00-006 | 5/30/2019 | \$ | 363,589 | TBD | TBD |
| | nta Clara | Los Paseos Elementary | 71/69583-00-007 | 5/30/2019 | \$ | 484.785 | TBD | TBD |
| U | nta Clara | Paradise Valley Elementary | 71/69583-00-008 | 5/30/2019 | \$ | 242,393 | TBD | TBD |
| | nta Clara | Pa Walsh Elementary | 71/69583-00-009 | 5/30/2019 | \$ | 484,785 | TBD | TBD |
| | nta Clara | Barrett Elementary | 71/69583-00-010 | 5/30/2019 | \$ | 121,196 | TBD | TBD |
| Strathmore Union Elementary Tula | | Strathmore Elementary | 71/72157-00-001 | 5/13/2019 | \$ | 164,488 | TBD | TBD |
| Sunnyside Union Elementary Tula | | Sunnyside Elementary | 71/72181-00-001 | 5/20/2019 | \$ | 164.488 | TBD | TBD |
| Compton Unified Los | are | Martin Luther King Elementary | 71/73437-00-001 | 5/29/2019 | \$ | 363,589 | TBD | TBD |

| District | County | Site Name | Appli | cation Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Estimated SAB Date |
|----------|--------|----------------------------------|-------|---------------|-----------------------|------------------------------|---------------------------|-----------------------|
| | | Summary of Full-Day Kindergarten | | | | | | |
| | | Facilities Grant Program | Total | (in Dollars) | | | | |
| | | New Construction | \$ | 274,990,692 | | | | |
| | | Retrofit | \$ | 23,782,903 | | | | |
| | | Full-Day Kindergarten Total | \$ | 298,773,595 | | | | |

* Full-Day Kindergarten Facilities Grant Program applications received by OPSC for the May 2019 Filing Round. OPSC has not yet reviewed the total grant requested and the total number of projects may exceed available expenditure authority. Placement on this list does not confirm funding.

INFORMATION ITEM

SCHOOL FACILITY PROGRAM APPLICATIONS RECEIVED BEYOND BOND AUTHORITY LIST (as of January 31, 2020)

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 December 31, 2019. 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 <u>OPSC Website</u> at: www.dgs.ca.gov/opsc

| | | | | 50-04 Date | Estimated State | Estimated Financial |
|-------------------------------------|----------------|---|-------------|------------|-----------------|---------------------|
| District | County | Site Name | DSA Number | Received | Grant (a) | Hardship (b) |
| Imperial County Office of Education | Imperial | La Paloma Middle | 04-116828 | 09/14/18 | \$ 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 | |
| Gustine Unified | Merced | Gustine High | 02-116135 | 09/19/18 | \$ 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| 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 | |
| | | | | | .,0,000 | |

| | | | | 50-04 Date | Estimated State | Estimated Financial |
|--|----------------|---------------------------------------|-------------|------------|-------------------------------|---------------------|
| District | County | Site Name | DSA Number | Received | Grant (a) | Hardship (b) |
| 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 | |
| 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 | |
| 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 | |
| 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 | 02-117200 | 07/16/19 | \$ 656,120 | |
| Yuba County Office of Education | Yuba | Virginia School @ Yuba College | 02-117118 | 07/16/19 | \$ 239,918 | |
| Los Banos Unified | Merced | San Luis High | 02-117464 | 07/18/19 | | |
| Long Beach Unified | Los Angeles | Millikan High | 03-118323 | 07/18/19 | \$ 634,177 \$ 7,648,691 | |
| Natomas Unified | | Natomas High | 02-116582 | 07/23/19 | | |
| Sanger Unified | Sacramento | | 02-116582 | 07/23/19 | | |
| Fremont Unified | Fresno | Madison Elementary | | 07/29/19 | \$ 365,374 \$ 11,742,215 | |
| | Alameda | John M Horner Junior High | 01-116600 | | \$ 11,743,315 \$ 1,743,315 | |
| Palm Springs Unified | Riverside | Desert Hot Springs High | 04-117776 | 08/02/19 | \$ 1,237,991 \$ 1,558,228 | |
| Palm Springs Unified | Riverside | Desert Hot Springs High | 04-117464 | 08/02/19 | \$ 1,558,238 | \$- |

| | | | | 50-04 Date | Estimated State | Estimated Financial |
|---------------------------------|----------------|-------------------------------|-------------|------------|-----------------|---------------------|
| District | County | Site Name | DSA Number | Received | Grant (a) | Hardship (b) |
| 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 | |
| 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 | |
| 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 | |

SFP APPLICATIONS New Construction Acknowledged Applications Received Past Existing Authority as of January 31, 2020

| District County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|-----------------|---|----------------|------------------------|------------------------------|-------------------------------------|
| | Summary of Received-Exceeds for New | Total (in | | | |
| | Construction Funding | Dollars) | | | |
| | Subtotal of Estimated State Grant | | | | |
| | (Column F) | \$ 520,559,449 | | | |
| | Subtotal of Estimated Financial Hardshi | 0 | | | |
| | (Column G) | \$ 61,892,331 | | | |
| | Total of Estimated State Grant and | | | | |
| | Financial Hardship | \$ 582,451,780 | | | |

| | | | | 50-04 Date | Estimated State | Estimated Financial |
|----------------------------------|-----------------|--|-------------|----------------------|------------------------------|---------------------|
| District | County | Site Name | DSA Number | Received | Grant (a) | 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 | | \$- |
| 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 | |
| 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 | |
| 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 | | \$ - |
| 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 | | \$ 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 | | \$- |
| 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 | |
| · · · · | Kings | Armona Elementary | 02-117025 | 04/04/19 | \$ 2,854,069 | |
| Armona Union Elementary | Riverside | | 04-117796 | | | |
| Riverside Unified | | Harrison Elementary | | 04/04/19 04/04/19 | \$ 1,458,062 \$ 1,522,200 | |
| Temecula Valley Unified | Riverside | Helen Hunt Jackson Elementary | 04-117950 | | \$ 1,522,390 \$ 1,110,222 | |
| Riverside Unified | Riverside | Jefferson Elementary | 04-117816 | 04/05/19 | \$ 1,110,222 \$ 040,552 | |
| 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 | \$ - |

| | | | | 50-04 Date | Est | imated State | Estimated Final | ncial |
|-------------------------------|-----------------|--------------------------------|-------------|------------|-----|--------------|-----------------|-------|
| District | County | Site Name | DSA Number | Received | | Grant (a) | Hardship (b) | |
| 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 | 7,199 |
| 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 | 2,363 |
| 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 | \$ | | \$ | - |
| 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 Brletic Elementary | Site/Design | 04/30/19 | \$ | 318,346 | | 2,231 |
| Parlier Unified | Fresno | Cesar E Chavez Elementary | Site/Design | 04/30/19 | \$ | 148,376 | | 8,917 |
| Parlier Unified | Fresno | John C Martinez Elementary | Site/Design | 04/30/19 | \$ | 341,334 | | 7,556 |
| Parlier Unified | Fresno | Parlier High | Site/Design | 04/30/19 | \$ | 366,567 | | 4,378 |
| Parlier Unified | Fresno | Parlier Junior High | Site/Design | 04/30/19 | \$ | 159,149 | | 6,099 |
| Parlier Unified | Fresno | San Joaquin Valley High | Site/Design | 04/30/19 | \$ | | | 6,946 |
| 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 Elementary | 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 | \$ | | \$ | - |
| 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 | | 2,845 |
| 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 | | - |
| Mesa Union Elementary | Ventura | Mesa Elementary | Site/Design | 05/06/19 | \$ | 220,709 | | 7,140 |
| 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 | | - |
| | | | 04-117409 | 03/00/19 | ψ | 90,991 | Ψ | |

| | | | | 50-04 Date | Estimated State | Estimated Financial |
|--|---------------------|------------------------------|-------------|------------|------------------------------|---------------------|
| District | County | Site Name | DSA Number | Received | Grant (a) | Hardship (b) |
| 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 | |
| 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 | |
| EI Tejon Unified | Kern | Frazier Park Elementary | Site/Design | 05/20/19 | \$ 234,941 | |
| El Tejon Unified | Kern | Frazier Mountain High | Site/Design | 05/20/19 | \$ 253,703 | \$ 169,135 |
| EI 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 | |
| Greenfield Union Elementary | Monterey | Mary Chapa Academy | Site/Design | 05/31/19 | \$ 342,363 | |
| Greenfield Union Elementary | Monterey | Oak Avenue Elementary | Site/Design | 05/31/19 | \$ 235,195 | |
| 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 | |
| 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 | \$ 760,269 \$ 860,420 | |
| San Joaquin County Office of Education | San Joaquin | John J McFall Elementary | Site/Design | 06/13/19 | \$ 496,086 | |
| Yuba County Office of Education | Yuba | Virginia School | 02-117118 | 06/13/19 | \$ 490,000 \$ 282,975 | |
| Whittier City Elementary | | Orange Grove Elementary | 03-105736 | 06/13/19 | | |
| Norris Elementary | Los Angeles Kern | Olive Drive Elementary | 03-118389 | 06/13/19 | \$ 1,689,998 \$ 2,343,802 | |
| San Francisco Unified | San Francisco | Washington (George) High | 01-117610 | 06/14/19 | | |
| San Francisco Unined | San Francisco | washington (George) Figh | 01-11/610 | 00/14/19 | \$ 16,508,360 | φ - |

| | | | | 50-04 Date | Esti | mated State | Estimated Financial |
|-----------------------------------|---------------|---------------------------------------|-------------|------------|------|-------------|---------------------|
| District | County | Site Name | DSA Number | Received | G | Grant (a) | Hardship (b) |
| 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 | \$ | | \$- |
| 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 | \$ | | \$ - |
| Garden Grove Unified | Orange | Riverdale Elementary | 04-116420 | 06/27/19 | \$ | 715,239 | |
| Garden Grove Unified | Orange | Parkview Elementary | 04-116276 | 06/27/19 | \$ | | \$ - |
| Garden Grove Unified | Orange | R F Hazard Elementary | 04-115414 | 06/27/19 | \$ | | \$ - |
| Garden Grove Unified | Orange | Donald S Jordan Intermediate | 04-114033 | 06/27/19 | \$ | | \$ - |
| Monterey Peninsula Unified | Monterey | Monterey High | 01-117753 | 06/28/19 | \$ | | \$ - |
| Eureka City Schools | Humboldt | Lincoln Elementary | 01-111362 | 06/28/19 | \$ | | \$ - |
| San Francisco Unified | San Francisco | Lafayette Elementary | 01-117769 | 07/01/19 | \$ | | \$- |
| San Ramon Valley Unified | Contra Costa | Sycamore Valley Elementary | 01-117096 | 07/02/19 | \$ | | \$ - |
| Davis Joint Unified | Yolo | Ralph Waldo Emerson Junior High | 02-114292 | 07/03/19 | \$ | | \$ - |
| Santa Barbara Unified | Santa Barbara | Santa Barbara Junior High | 03-118649 | 07/03/19 | \$ | 5,836,750 | |
| Pomona Unified | Los Angeles | Roosevelt Elementary | 03-119226 | 07/11/19 | \$ | 3,700,706 | |
| Moreno Valley Unified | Riverside | Serrano Elementary | 04-117854 | 07/11/19 | \$ | 3,284,803 | |
| Moreno Valley Unified | Riverside | Hidden Springs Elementary | 04-117846 | 07/11/19 | \$ | | \$ 851,993 |
| Moreno Valley Unified | Riverside | Hendrick Ranch Elementary | 04-117881 | 07/11/19 | \$ | 1,818,818 | |
| Moreno Valley Unified | Riverside | Cloverdale Elementary | 04-117856 | 07/11/19 | \$ | 3,815,272 | |
| Moreno Valley Unified | Riverside | Bear Valley Elementary | 04-117898 | 07/11/19 | \$ | 4,476,071 | |
| Moreno Valley Unified | Riverside | Mountain View Middle | 04-117823 | 07/11/19 | \$ | 6,770,235 | |
| Moreno Valley Unified | Riverside | Honey Hollow Elementary | 04-117855 | 07/11/19 | \$ | 3,141,216 | |
| Moreno Valley Unified | Riverside | Ridge Crest Elementary | 04-117820 | 07/11/19 | \$ | 2,695,299 | |
| Yuba County Office of Education | Yuba | Virginia School | 02-117579 | 07/19/19 | \$ | 843,714 | |
| Placer Union High | Placer | Del Oro High | 02-117360 | 07/19/19 | \$ | | \$ - |
| Azusa Unified | Los Angeles | Charles H Lee Elementary | 03-120002 | 07/22/19 | \$ | | \$ - |
| 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 | |
| Tulare County Office of Education | Tulare | LB Hill Learning Cntr | 02-117142 | 08/02/19 | \$ | 1,360,110 | |
| 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 | | | 01-117833 | 08/07/19 | | | |
| INOVATO UNITIED | Marin | San Marin High | 01-11/833 | 08/07/19 | \$ | 756,041 | ۵ |

| | | | | 50-04 Date | Estimated State | Estimated Financial |
|---------------------------------------|-----------------|--------------------------------|-------------|------------|------------------------------|---------------------|
| District | County | Site Name | DSA Number | Received | Grant (a) | Hardship (b) |
| 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 | | |
| 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 | | \$ - |
| 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 | | \$- |
| 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 | |
| Colusa Unified | Colusa | Burchfield Primary | 02-114561 | 08/28/19 | | \$ - |
| 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 | |
| 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 | |
| Chicago Park Elementary | Nevada | Chicago Park Community Charter | 02-117469 | 09/04/19 | \$ 439,813 | |
| Bennett Valley Union Elementary | Sonoma | Yulupa Elementary | 01-112640 | 09/12/19 | | \$ - |
| 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 | 01-117168 | 09/17/19 | | |
| | | | | | \$ 6,163,856 | |
| Riverside Unified | Riverside | Adams Elementary | 04-118175 | 09/19/19 | \$ 1,012,227 \$ 2,201,060 | |
| 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 | \$- |

| | | | | 50-04 Date | Estimated State | Estimated Financial |
|----------------------------|----------------|-------------------------------------|-------------|------------|-------------------------|---------------------|
| District | County | Site Name | DSA Number | Received | Grant (a) | Hardship (b) |
| Etiwanda Elementary | San Bernardino | Windrows Elementary | 04-116986 | 09/26/19 | \$ 3,255,348 | |
| 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 | |
| Palmdale Elementary | Los Angeles | Dos Caminos Elementary | 03-115845 | 10/30/19 | \$ 906,607 | |
| Glendale Unified | Los Angeles | College View | 03-115058 | 10/31/19 | | \$ - |
| Mission Union Elementary | Monterey | Mission Elementary | 01-118422 | 10/31/19 | \$ 334,060 | |
| 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 | |
| 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 | | \$- |
| Oak Park Unified | Ventura | Brookside Elementary | 03-119461 | 11/21/19 | \$ 2,943,843 | \$- |
| Hanford Elementary | Kings | Roosevelt Elementary | 02-117610 | 11/25/19 | | \$- |
| 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 | |
| Waterford Unified | Stanislaus | Lucille Whitehead Intermediate | Site/Design | 11/26/19 | \$ 95,434 | |
| Waterford Unified | Stanislaus | Waterford Junior High | Site/Design | 11/26/19 | \$ 95,434 \$ 230,927 | |
| Waterford Unified | Stanislaus | Sentinel High | Site/Design | 11/26/19 | | |
| Moraga Elementary | Contra Costa | Donald L Rheem Elementary | 01-117858 | 12/02/19 | | |
| ivioraya ciementary | Contra Costa | Donaiu L Rheem Elementary | 01-11/008 | 12/02/19 | \$ 2,671,694 | φ - |

| | | | | 50-04 Date | Estimated State | Estimated Financial |
|-------------------------------------|----------------|---------------------------------|------------|------------|-----------------|---------------------|
| District | County | Site Name | DSA Number | Received | Grant (a) | Hardship (b) |
| 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 | | \$- |
| 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 | \$- |
| 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 | \$- |

| Summary of Received-Exceeds for | Total (in | | | | |
|--|-----------|-------------|--|--|--|
| Modernization Funding | Dollars) | | | | |
| Subtotal of Estimated State Grant | | | | | |
| (Column F) | \$ | 744,237,125 | | | |
| Subtotal of Estimated Financial Hardship | | | | | |
| (Column G) | \$ | 52,461,938 | | | |
| Total of Estimated State Grant and | | | | | |
| Financial Hardship | \$ | 796,699,063 | | | |

INFORMATION ITEM

FACILITY HARDSHIP/REHABILITATION APPROVALS WITHOUT FUNDING

As of January 22, 2020

FACILITY HARDSHIP/REHABILITATION APPROVALS WITHOUT FUNDING

| | | As of | 1/22/2020 | State Allocation Board | | | | | |
|------------------------------------|--------|---------|--------------------|------------------------|-------------------------|------------------------------------|--------------------------|--|--|
| FACILITY HARDSHIP | | | | | | | | | |
| School District | County | Program | Application Number | School Site Name | SAB Approval Date | Funding Application Due Date | Estimated State Grant | | |
| | | | | | | | | | |
| Estimated Tatal Need (State Share) | | | | | | | | | |

Estimated Total Need (State Share) \$

REHABILITATION

| School District | County | Program | Application Number | School Site Name | SAB Approval Date | Funding Application Due Date | stimated tate Grant | |
|------------------------------------|----------|----------------------|--------------------|--------------------------|-------------------------|------------------------------------|------------------------|---|
| Lewiston Elementary | Trinity | Facility Hardship | 58/71746-00-002 | Lewiston Elementary | 9/25/2019 | 7/25/2019 | \$ 502,314 | * |
| Greenfield Union Elementary | Monterey | Facility Hardship | 58/66035-00-001 | Vista Verde Middle | 10/23/2019 | 4/23/2021 | \$ 1,125,922 | * |
| Greenfield Union Elementary | Monterey | Facility Hardship | 58/66035-00-002 | Mary Chapa Academy | 10/23/2019 | 4/23/2021 | \$ 1,338,828 | * |
| Greenfield Union Elementary | Monterey | Facility Hardship | 58/66035-00-003 | Oak Avenue Elementary | 10/23/2019 | 4/23/2021 | \$ 1,035,344 | * |
| Estimated Total Need (State Share) | | | | | | \$ 4,002,408 | - | |

\$ 4,002,408

*These projects have received approvals for design funding which are included in the Estimated State Grant amount.

Facility Hardship and Rehabilitation Estimated Total Need (State Share)

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 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. 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 requalify 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.