State Allocation Board Meeting Notice and Agenda



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

Public Meeting Wednesday, June 24, 2020 Department of General Services Ziggurat Building 707 3rd Street, 6th Floor, Conference Room 6-300* West Sacramento, CA 95605 4:00 p.m.*

Pursuant to Governor Newsom's Executive Order N-25-20, issued March 12, 2020, the upcoming meeting of the State Allocation Board will be conducted by way of teleconferencing. The physical, publiclyaccessible teleconference location from which members of the public may observe and offer public comment is reflected above.

Additionally, interested persons may observe the meeting by going to Zoom Meeting at:

Join Zoom Meeting https://zoom.us/j/91047521760?pwd=bWI3TjFtU2xXSkVOR2JtWDJzS0o1 UT09

Meeting ID: 910 4752 1760 Password: 587567 One tap mobile

+16699006833,,91047521760#,,1#,587567# US (San Jose) +12532158782,,91047521760#,,1#,587567# US (Tacoma)

Dial by your location

- +1 669 900 6833 US (San Jose)
- +1 253 215 8782 US (Tacoma)
- +1 346 248 7799 US (Houston)
- +1 301 715 8592 US (Germantown)
- +1 312 626 6799 US (Chicago)
- +1 929 205 6099 US (New York)

Meeting ID: 910 4752 1760 Password: 587567

General Information (916) 376-1771

For further information, please contact your Project Manager.

*Meeting location and time subject to change.

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

A copy of the 10-Day Notice can be found on <u>OPSC's website</u>.

June 24, 2020 Agenda

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Roll Call	Secretary	
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June 24, 2020 Agenda

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June 24, 2020 Alphabetical Listing

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School District	County	Category	Page No.
ALBANY UNIFIED	ALAMEDA	SFP-Modernization	Consent 72*
ALISAL UNION	MONTEREY	SFP-New Construction	Consent 13
ALISAL UNION	MONTEREY	Full-Day Kinder	Consent 93
ALTA VISTA ELEMENTARY	TULARE	Full-Day Kinder	Consent 96
AZUSA UNIFIED	LOS ANGELES	SFP-Modernization	Consent 13
AZUSA UNIFIED	LOS ANGELES	SFP-Modernization	Consent 25*
BAKERSFIELD CITY ELEM.	KERN	SFP-New Construction	Consent 13
BAKERSFIELD CITY ELEM.	KERN	SFP-New Construction	Consent 25*
BAKERSFIELD CITY ELEM.	KERN	SFP-New Construction	Consent 25*
BAKERSFIELD CITY ELEM.	KERN	SFP-New Construction	Consent 25*
BAKERSFIELD CITY ELEM.	KERN	Full-Day Kinder	Consent 99
BURBANK UNIFIED	LOS ANGELES	SFP-New Construction	Consent 13
BURBANK UNIFIED	LOS ANGELES	SFP-New Construction	Consent 25*
CAMPBELL UNION HIGH	SANTA CLARA	SFP-Career Tech	Consent 70
CHAWANAKEE UNIFIED	MADERA	SFP-New Construction	Consent 25*
CONTRA COSTA CO. OFC. OF	CONTRA COSTA	SFP-New Construction	Consent 61
EDUCATION			Consent of
CONTRA COSTA CO. OFC. OF	CONTRA COSTA	SFP-Modernization	Consent 67
EDUCATION		SIT - Modernization	Consent or
CORCORAN JOINT UNIFIED	KINGS	SFP-New Construction	Consent 13
CUTLER-OROSI JOINT UNIFIED	TULARE	SFP-New Construction	Consent 13
CUTLER-OROSI JOINT UNIFIED	TULARE	SFP-New Construction	Consent 25*
DEL NORTE COUNTY UNIFIED	DEL NORTE	SFP-Modernization	Consent 77*
DOWNEY UNIFIED	LOS ANGELES	SFP-Modernization	Consent 13
DUBLIN UNIFIED	ALAMEDA	SFP-New Construction	Consent 60*
EDISON ELEMENTARY	KERN	SFP-New Construction	Consent 13
ESCONDIDO UNION ELEM.	SAN DIEGO		
GILROY UNIFIED	SAN DIEGO SANTA CLARA	SFP-Modernization	Consent 11
		SFP-Career Tech	Consent 69
GREENFIELD UNION ELEM.	MONTEREY	SFP-New Construction	Consent 13
	ORANGE	SFP-New Construction	Consent 13
IRVINE UNIFIED	ORANGE	SFP-New Construction	Consent 25*
IRVINE UNIFIED	ORANGE	SFP-New Construction	Consent 25*
	ORANGE	SFP-Modernization	Consent 25*
ISLAND UNION ELEMENTARY	KINGS	SFP-Modernization	Consent 82*
LINDSAY UNIFIED	TULARE	Full-Day Kinder	Consent 102
LOS ANGELES UNIFIED	LOS ANGELES	SFP-ORG	Consent 65*
LOS ANGELES UNIFIED	LOS ANGELES	SFP-Modernization	Consent 13
LOS ANGELES UNIFIED	LOS ANGELES	SFP-Modernization	Consent 25*
LOS ANGELES UNIFIED	LOS ANGELES	SFP-Modernization	Consent 25*
LOS ANGELES UNIFIED	LOS ANGELES	SFP-Modernization	Consent 25*
LOS ANGELES UNIFIED	LOS ANGELES	SFP-Modernization	Consent 13
LOS ANGELES UNIFIED	LOS ANGELES	SFP-Modernization	Consent 25*
MAPLE ELEMENTARY	KERN	SFP-New Construction	Consent 13
MAPLE ELEMENTARY	KERN	SFP-New Construction	Consent 25*
MARTINEZ UNIFIED	CONTRA COSTA	SFP-New Construction	Consent 13
MARTINEZ UNIFIED	CONTRA COSTA	SFP-New Construction	Consent 25*

June 24, 2020 Alphabetical Listing

School District	County	Category	Page No.
NATOMAS UNIFIED	SACRAMENTO	SFP-New Construction	Consent 25*
PANAMA-BUENA VISTA UNION	KERN	SFP-New Construction	Consent 13
PIXLEY UNION ELEMENTARY	TULARE	Full-Day Kinder	Consent 105
PLACENTIA-YORBA LINDA	ORANGE	SFP-Modernization	Consent 13
UNIFIED	UNANGL	SI F-WOUEHIZAUOH	Consent 15
PORTERVILLE UNIFIED	TULARE	SFP-New Construction	Consent 13
PORTERVILLE UNIFIED	TULARE	SFP-New Construction	Consent 25*
PORTERVILLE UNIFIED	TULARE	SFP-Modernization	Consent 13
PORTERVILLE UNIFIED	TULARE	SFP-Modernization	Consent 25*
PORTERVILLE UNIFIED	TULARE	SFP-Modernization	Consent 25*
RICHGROVE ELEMENTARY	TULARE	Full-Day Kinder	Consent 108
RINCON VALLEY UNION ELEM.	SONOMA	SFP-Modernization	Consent 13
RINCON VALLEY UNION ELEM.	SONOMA	SFP-Modernization	Consent 25*
SACRAMENTO CITY UNIFIED	SACRAMENTO	SFP-New Construction	Consent 13
SACRAMENTO CITY UNIFIED	SACRAMENTO	SFP-New Construction	Consent 25*
SACRAMENTO CITY UNIFIED	SACRAMENTO	SFP-Modernization	Consent 25*
SAN RAMON VALLEY UNIFIED	CONTRA COSTA	SFP-Modernization	Consent 13
SANGER UNIFIED	FRESNO	SFP-New Construction	Consent 13
SANGER UNIFIED	FRESNO	SFP-New Construction	Consent 25*
SANGER UNIFIED	FRESNO	SFP-New Construction	Consent 25*
SANTA MONICA-MALIBU UNIF.	LOS ANGELES	SFP-New Construction	Consent 87*
SANTA ROSA ELEMENTARY	SONOMA	SFP-Charter Schools	Consent 63
SOLANO CO. OFC. OF ED.	SOLANO	SFP-New Construction	Consent 70
SOLANO CO. OFC. OF ED.	SOLANO	SFP-Modernization	Consent 70
SOLANO CO. OFC. OF ED.	SOLANO	SFP-Modernization	Consent 70
SOLANO CO. OFC. OF ED.	SOLANO	SFP-Modernization	Consent 70
STANDARD ELEMENTARY	KERN	Full-Day Kinder	Consent 111
SUNNYSIDE UNION ELEM.	TULARE	SFP-Modernization	Consent 13
SWEETWATER UNION HIGH	SAN DIEGO	SFP-Modernization	Consent 25*
SWEETWATER UNION HIGH	SAN DIEGO	SFP-Modernization	Consent 25*
TORRANCE UNIFIED	LOS ANGELES	SFP-Modernization	Consent 13
TORRANCE UNIFIED	LOS ANGELES	SFP-Modernization	Consent 25*
TRAVER JOINT ELEMENTARY	TULARE	Full-Day Kinder	Consent 114
TWIN RIVERS UNIFIED	SACRAMENTO	SFP-Modernization	Consent 13
TWIN RIVERS UNIFIED	SACRAMENTO	SFP-Modernization	Consent 25*
TWIN RIVERS UNIFIED	SACRAMENTO	SFP-Modernization	Consent 25*
VICTOR ELEMENTARY	SAN BERNARDINO	SFP-Modernization	Consent 11
VICTOR ELEMENTARY	SAN BERNARDINO	SFP-Modernization	Consent 25*
WASHINGTON UNIFIED	FRESNO	SFP-Modernization	Consent 13
WASHINGTON UNIFIED	FRESNO	SFP-Modernization	Consent 25*
WEAVER UNION ELEMENTARY	MERCED	SFP-New Construction	Consent 13
WEAVER UNION ELEMENTARY	MERCED	SFP-Modernization	Consent 13
YREKA UNION HIGH	SISKIYOU	SFP-Modernization	Consent 13

MINUTES State Allocation Board May 27, 2020

Upon notice duly given, the meeting of the State Allocation Board (SAB) was held at the Department of General Services, Ziggurat Building, located at 707 3rd Street, 8th Floor, Room 8-100, in West Sacramento, California on May 27, 2020 at 4:00 p.m.

Ms. Gayle Miller, the SAB Chair, announced that pursuant to Governor Newsom's Executive Order N-25-20, issued March 12, 2020, this meeting would be conducted by way of teleconference/Zoom meeting. The meeting was physically webcast from Room 8-100 in the Ziggurat Building in West Sacramento for anyone that would have liked to provide public comment in person.

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

- Gayle Miller, Chief Deputy Director, Policy, Department of Finance, designated representative for Keely Bosler, Director, Department of Finance
- > 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
- Senator Scott Wilk
- Senator Connie Leyva
- Assembly Member Patrick O'Donnell
- Assembly Member Jordan Cunningham
- Assembly Member Autumn Burke

Member of the SAB absent was as follows:

- Senator Richard Roth
- Vacant, Governor's appointee

Representative of the SAB was as follows:

Lisa Silverman, Executive Officer

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

- Lisa Silverman, Executive Officer
- Barbara 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 4:05 p.m.

PRIOR MINUTES

A motion was made, and seconded, to approve the April 22, 2020 Meeting Minutes. The Chair called for a roll-call vote and the motion carried per the following votes:

MEMBER	AYE	NAY	ABSTAIN	ABSENT
Senator Wilk	Х			
Senator Leyva	Х			
Senator Roth				Х
Assembly Member O'Donnell	Х			
Assembly Member Cunningham	Х			
Assembly Member Burke	Х			
Juan Mireles	Х			
VACANT				
Daniel Kim	Х			
Gayle Miller	Х			
Total	8			1

Motion:

Carried <u>X</u> Failed

EXECUTIVE OFFICER'S STATEMENT

The Executive Officer informed the SAB of the following:

Priority Funding Apportionments

The Priority Funding Apportionments Action Item in the Agenda reflected \$811.7 million in priority funding apportionments for 266 projects representing 127 applicants. Applicants are required to submit a *Fund Release Authorization* (Form SAB 50-05) by the close of business on Tuesday, August 25, 2020 to OPSC in order to request the release of those funds.

Time Extension Requests

An online extension request form for school districts that are unable to meet OPSC's response deadlines has been made available at <u>https://tinyurl.com/ufrq6wm</u>. OPSC reviews the request and if approved sends the approval to the District's District Representative. As of the May 12, 2020, 67 requests were received and approved.

Current Priority Funding Filing Round is Open

As of May 13, 2020, the Priority Funding filing period began and closes on August 28, 2020. These requests will be valid from July 1, 2020 through December 31, 2020. All projects receiving an Unfunded Approval through the August 26, 2020 SAB meeting are eligible to submit a request. Projects on the OPSC Workload List cannot make this request and, if submitted, will be returned to the district.

Next SAB Meeting

The SAB and stakeholders were reminded that the next SAB meeting scheduled would be Wednesday, June 24, 2020 at 4:00 p.m. via Zoom.

CONSENT ITEMS

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

MEMBER	AYE	NAY	ABSTAIN	ABSENT
Senator Wilk	Х			
Senator Leyva	Х			
Senator Roth				Х
Assembly Member O'Donnell	Х			
Assembly Member Cunningham	Х			
Assembly Member Burke	Х			
Juan Mireles	Х			
VACANT				
Daniel Kim	Х			
Gayle Miller	Х			
Total	8			1

Motion:

Carried <u>X</u> Failed

FINANCIAL REPORTS

The SAB accepted the Financial Reports as presented.

APPEAL ITEMS

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

A motion was made, and seconded, to approve the District's request, which was to receive Financial Hardship status based upon "other evidence of reasonable effort as approved by the State Allocation Board." The Chair called for a roll-call vote and the motion failed per the following votes:

MEMBER	AYE	NAY	ABSTAIN	ABSENT
Senator Wilk	Х			
Senator Leyva		Х		
Senator Roth				Х
Assembly Member O'Donnell		Х		
Assembly Member Cunningham	Х			
Assembly Member Burke	Х			
Juan Mireles		Х		
VACANT				
Daniel Kim		Х		
Gayle Miller		Х		
Total	3	5		1

Motion:

Carried ____ Failed <u>X</u>

APPEAL ITEMS (cont.)

Lompoc Unified/Santa Barbara 70/69229-00-001 (cont.)

Pursuant to 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.

Porterville Unified/Tulare 50/75523-00-007

A motion was made, and seconded, to approve the District's request for the use of pupil grant eligibility based on the current 2019/2020 enrollment period for the New Construction funding application at Belleview Elementary School. The Chair called for a roll-call vote and the motion carried per the following votes:

AYE	NAY	ABSTAIN	ABSENT
Х			
Х			
			Х
Х			
Х			
Х			
Х			
Х			
Х			
8			1
	X X X X X X X X X X X X	X X X X X X X X X X X X X X X	X

Carried <u>X</u>

Failed ____

A funding item for the new construction project will be presented at a future SAB meeting.

ACTION ITEMS

Priority Funding School Construction Apportionments

A motion was made, and seconded, to approve the staff's recommendations, which was to 1) approve the Apportionments for the projects as shown on Attachment B in the amount of \$811.7 million; and 2) declare that all applications receiving Apportionments are subject to the new construction grant adjustment pursuant to Education Code Section 17072.11(b) and are not considered full and final until the SAB has made the adjustment. The Chair called for a roll-call vote and the motion carried per the following votes:

ACTION ITEMS (cont).

AYE	NAY	ABSTAIN	ABSENT
Х			
Х			
			X
Х			
		X	
Х			
Х			
Х			
Х			
7		1	1
	X X X X X X X X X	X X X X X X X X X X X X	X

Motion:

Carried <u>X</u> Failed

Proposed Amendments to the School Facility Program for the Facility Hardship Program and Seismic Mitigation Program

A motion was made, and seconded, to approve the staff's recommendations, which were to 1) adopt the regulation amendments as shown on Attachments A1 through A3; and 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. 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 O'Donnell	Х			
Assembly Member Cunningham	Х			
Assembly Member Burke	Х			
Juan Mireles	Х			
VACANT				
Daniel Kim	Х			
Gayle Miller	Х			
Total	8			1

Motion:

Carried X

Failed ____

REPORTS, DISCUSSION, AND INFORMATION ITEMS

The SAB acknowledged the following reports:

- State Allocation Board Three-Month Projected Workload
- State Allocation Board Meeting Dates for the 2020 Calendar Year
- School Facility Program Unfunded List as of April 22, 2020
- School Facility Program Workload List of Applications Received Through April 30, 2020
- Full-Day Kindergarten Facilities Grant Program Workload List as of April 30, 2020
- School Facility Program Applications Received Beyond Bond Authority List as of April 30, 2020
- Facility Hardship/Rehabilitation Approvals Without Funding as of April 22, 2020

ADJOURNMENT

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

Jua Storman

ATTACHMENT A Approved Consent Items on 05/27/2020

ERP 61164733-00-4012 LOS ANGELES UNIFIED ERP Career Tech 55/69807-00-002 SAN LORENZO VALLEY UNIFIED SFP - Career Tech 55/69807-00-003 SAN LORENZO VALLEY UNIFIED SFP - Modernization 57/71043-00-000 CERES UNIFIED SFP - Modernization 57/71043-00-000 CERES UNIFIED SFP - Modernization 57/67652-00-000 CHAFEY JOINT UNION HIGH SFP - Modernization 57/67652-00-000 EL NORTE COUNTY UNION HIGH SFP - Modernization 57/67652-00-000 EL NORTE COUNTY UNION HIGH SFP - Modernization 57/7660-00-000 ENCEKA CITY SCHOOLS SFP - Modernization 57/7660-00-000 ERVEKA CITY SCHOOLS SFP - Modernization 57/73650-00-022 IRVINE UNIFIED SFP - Modernization 57/73650-00-222 IRVINE UNIFIED SFP - Modernization 57/6473-00-623 LOS ANGELES UNIFIED SFP - Modernization 57/6667-00-000 RECED CITY ELEMENTARY SFP - Modernization 57/66647-00-000 PLACENTIA-YORBA LINDA UNIFIED SFP - Modernization 57/66647-00-000 PLACENTIA-YORBA LINDA UNIFIED	County
SFP - Career Tech 55/69807-00-003 SAN LORENZO VALLEY UNIFIED SFP - Modernization 57/7103-00-003 CARUTHERS UNIFIED SFP - Modernization 57/71043-00-000 CERES UNIFIED SFP - Modernization 57/67652-00-004 CHAFFEY JOINT UNION HIGH SFP - Modernization 57/67652-00-000 CHAFFEY JOINT UNION HIGH SFP - Modernization 57/67652-00-000 CHAFFEY JOINT UNION HIGH SFP - Modernization 57/67652-00-000 ENCENT SCHOOLS SFP - Modernization 57/67652-00-000 EVEREXA CITY SCHOOLS SFP - Modernization 57/76505-00-002 EUREKA CITY SCHOOLS SFP - Modernization 57/73650-00-023 IRVINE UNIFIED SFP - Modernization 57/7350-00-023 IRVINE UNIFIED SFP - Modernization 57/67532-00-001 IRVINE UNIFIED SFP - Modernization 57/64733-00-0623 LOS ANGELES UNIFIED SFP - Modernization 57/6647-00-000 PLACE NUNOH HIGH SFP - Modernization 57/664730-0000 PLACE NUNOH HIGH SFP - Modernization 57/666647-00-000 PLACE NUNOH HIGH SFP - Modernization	LOS ANGELES
SFP - Career Tech 55/69807-00-003 SAN LORENZO VALLEY UNIFIED SFP - Modernization 57/75598-00-003 CARUTHERS UNIFIED SFP - Modernization 57/87652-00-000 CERES UNIFIED SFP - Modernization 57/87652-00-000 CHAFFEY JOINT UNION HIGH SFP - Modernization 58/61820-00-000 CHAFFEY JOINT UNION HIGH SFP - Modernization 58/61820-00-000 ECKONDIO UNION ELEMENTARY SFP - Modernization 57/76550-00-002 EVERKA CITY SCHOOLS SFP - Modernization 57/73650-00-022 IRVINE UNIFIED SFP - Modernization 57/73650-00-022 IRVINE UNIFIED SFP - Modernization 57/64733-00-022 IRVINE UNIFIED SFP - Modernization 57/64733-00-023 ILOS ANGELES UNIFIED SFP - Modernization 57/66894-00-000 PALC ENTA-YORBA LINDA UNIFIED SFP - Modernization 57/66894-00-000 PLACENTA-YORBA LINDA UNIFIED SFP - Modernization 57/66894-00-000 PLACENTA-YORBA LINDA UNIFIED SFP - Modernization 57/66894-00-000 PLACENTA-YORBA LINDA UNIFIED SFP - Modernization 57/65804-00-000 PLACENTA-YORBA LINDA UNIFIE	SONOMA
SFP - Modernization 57/75598-00-003 CARUTHERS UNIFIED SFP - Modernization 57/71043-00-000 CERES UNIFIED SFP - Modernization 57/67652-00-004 CHAFFEY JOINT UNION HIGH SFP - Modernization 57/67652-00-000 CHAFFEY JOINT UNION HIGH SFP - Modernization 58/61820-00-005 CHAFFEY JOINT UNION HIGH SFP - Modernization 57/68052-00-002 EUREKA CITY SCHOOLS SFP - Modernization 57/73650-00-002 IRVINE UNIFIED SFP - Modernization 57/73650-00-022 IRVINE UNIFIED SFP - Modernization 57/6350-00-022 IRVINE UNIFIED SFP - Modernization 57/64733-00-000 LOS ANGELES UNIFIED SFP - Modernization 57/66641-00-000 PALC ALTO UNIFIED SFP - Modernization 57/66647-00-000 PLACE NICH HIGH SFP - Modernization 57/67534-00-001 RICHMOND ELEMENTARY SFP - Modernization 57/67534-00-001 RICHMOND ELEMENTARY SFP - Modernization 57/65060-00-003 SAN BENITO HIGH SFP - Modernization 57/65060-00-004 SAN BENITO HIGH SFP - Modernization	SANTA CRUZ
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EXECUTIVE OFFICER STATEMENT State Allocation Board Meeting, June 24, 2020

MAY 2020 PRIORITY FUNDING APPORTIONMENTS

As a result of cash proceeds that became available from the General Obligation Bond Sale that took place in March and April 2020, the State Allocation Board (SAB) approved funding apportionments for \$811.7 million for 266 projects from 127 school districts that participated in the eighteenth priority funding filing round at the May 27, 2020 meeting.

Districts that receive a Priority Funding Apportionment are required to submit a valid *Fund Release Authorization* (Form SAB 50-05) by the end of **Tuesday**, **August 25**, **2020** to the Office of Public School Construction (OPSC). The Form SAB 50-05 and supporting documentation may be emailed to OPSCApplicationReviewTeam@dgs.ca.gov.

For Career Technical Education Facilities Program projects that were approved as a reservation of funds, the school districts have 12 months from the Apportionment date to submit the required California Department of Education and/or Division of the State Architect approvals to OPSC, which is May 27, 2021. If an applicant does not submit the required approvals the project will be rescinded without further Board action. Once the required documents are submitted, the applicant has 90 days to submit a valid Form SAB 50-05 to OPSC.

As of June 5, 2020, OPSC received 118 of the required 252 Forms SAB 50-05 for a total of \$134.98 million. Out of the118 projects, we've released funds for 11 of them in the amount of \$25.8 million. In addition, OPSC released funds for 14 projects in the amount of \$11.5 million that did not require a Form SAB 50-05.

If a required applicant does not submit a valid fund release request by the end of Tuesday, **August 25, 2020**, the project will be given a non-participation occurrence and will receive a new Unfunded Approval date of August 25, 2020. If a second non-participation occurrence is received, the project will be rescinded without further action by the Board.

TIME EXTENSION REQUESTS ARE BEING ACCEPTED

An online extension request form is available for school districts that are unable to meet OPSC's response deadlines. OPSC will review the request and, if approved, will send an approval of the request to the District Representative. As of June 9, 2020, we have received 112 requests. Of those requests, 109 have been approved, 2 were denied and one is pending further review. In addition, 31 of the 109 have been closed as staff has received the documents for which the extensions were requested.

The Online Extension Request Form Link can be found at: <u>https://tinyurl.com/ufrq6wm</u>

CURRENT PRIORITY FUNDING FILING ROUND IS STILL OPEN

OPSC would like to remind everyone that the 19th Priority of Funding filing period is still open and will **close on August 28, 2020.** Staff is accepting Priority funding requests with electronic signatures via email. All requests must be received by OPSC before the close of business on **August 28, 2020** and will be valid from July 1, 2020 through December 31, 2020.

All projects receiving an Unfunded Approval through the August 2020 State Allocation Board (SAB) meeting will be eligible to submit a request. Projects on the OPSC Workload List *cannot make this request*. Any priority funding requests received for projects on OPSC Workload List will be returned to the district.

NEXT STATE ALLOCATION BOARD MEETING

The next meeting is scheduled for Wednesday, August 26, 2020 at 4:00 p.m. via Zoom.

State of California State Allocation Board School Facility Program

This Resolution of the State Allocation Board (hereafter referred to as the "Board") is applicable to the appropriate sections of the Education Code and is described and filed in the office of the Executive Officer and will be made available to all interested parties as the Resolution pertains to the documents attached hereto. Said documents were acted upon by the Board at its meeting on June 24, 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:

- 1. This Resolution is adopted by the Board for the purposes of establishing compliance with Treasury Regulations Section 1.150-2, and this Resolution does not bind the Board to make any additional apportionment, or bind the State to incur any indebtedness.
- 2. The Board anticipates that some or all of the school districts listed on the list of "Projects" referred to in this Resolution will pay certain capital expenditures in connection with some or all of the project costs prior to the issuance of bonds by the State to pay for the grants for the projects. The reimbursement of such costs is consistent with the State's budgetary and financial circumstances, and in accordance with Board policy, as no other funds or accounts of the State have been budgeted or are available to pay the costs of the projects on either a shortterm 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 3rd Street, West Sacramento, California, commencing within one week after the date of enactment of this Resolution.
- 5. Any eligibility determination does not constitute a commitment of future funding by the Board.

I, the undersigned, duly authorized as the Executive Officer of the State Allocation Board, do hereby certify the foregoing to be true and correct, and that this Resolution was adopted at a meeting of said Board on June 24, 2020 at Sacramento, California.

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Lisa Silverman Executive Officer State Allocation Board

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, June 24, 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	<u>County</u>	<u>Application</u> Number	Justification Document	<u>Site Baseline</u> Eligibility	Site Baseline Eligibility	<u>Site Baseline</u> Eligibility	<u>Site Baseline</u> Eligibility	<u>Site Baseline</u> Eligibility
			<u>57/</u>	<u>Date</u>	<u>K-6</u>	<u>7-8</u>	<u>9-12</u>	Non Severe	Severe
Escondido Union	Quantum	San Diego	68098-00-00	6/7/2017	168	57	0	0	0
Elementary	Academy								
Victor Elementary	Mojave Vista	San	67918-00-00	10/4/2017	450	0	0	13	0
	Elementary	Bernardino							

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, June 24, 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>Alisal Union</u> Attendance Area: <u>District-wide</u> County: <u>Monterey</u> Application Number: <u>50/65961-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		156	0	0	132	0
Adjustment Per This Item	е	-37	0	0	10	0
Net Baseline Eligibility		119	0	0	142	0

District: <u>Bakersfield City Elementary</u> Attendance Area: <u>District-wide</u> County: <u>Kern</u> Application Number: <u>50/63321-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		1,936	1,833	0	324	516
Adjustment Per This Item	е	8	310	0	-205	283
Net Baseline Eligibility		1,944	2,143	0	119	799

District: <u>Burbank Unified</u> Attendance Area: <u>District-wide</u> County: <u>Los Angeles</u> Application Number: <u>50/64337-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		-2,598	-513	516	-407	-17
Adjustment Per This Item	е	2,632	431	-994	109	114
Net Baseline Eligibility		34	-82	-478	-298	97

District: Corcoran Joint Unified

Attendance Area: District-wide

County: Kings

Application Number: <u>50/63891-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		323	-118	46	-106	0
Adjustment Per This Item	f	0	0	0	66	0
Net Baseline Eligibility		323	-118	46	-40	0

District: <u>Cutler-Orosi Joint Unified</u> Attendance Area: <u>Districtwide</u> County: <u>Tulare</u> Application Number: <u>50/71860-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	1	0	0
Adjustment Per This Item	е	585	81	-24	0	0
Net Baseline Eligibility		585	81	-23	0	0
District: Edison Elementary						
Attendance Area: <u>Districtwide</u>						
County: <u>Kern</u>						
Application Number: 50/63438-	<u>00-000</u>					
	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		238	126	0	16	0
Adjustment Per This Item	е	-49	-118	0	11	0
Net Baseline Eligibility	-	189	8	0	27	0
			-			
District: <u>Greenfield Union Eleme</u>	entary					
District: <u>Greenfield Union Eleme</u> Attendance Area: <u>Districtwide</u> County: <u>Monterey</u> Application Number: <u>50/66035-</u>						
Attendance Area: <u>Districtwide</u> County: <u>Monterey</u>		К-6	7-8	9-12	Non-Severe	Severe
Attendance Area: <u>Districtwide</u> County: <u>Monterey</u>	00-000	<u><i>K</i>-6</u> 921	7-8 522	<u>9-12</u> 0	Non-Severe 54	Severe 32
Attendance Area: <u>Districtwide</u> County: <u>Monterey</u> Application Number: <u>50/66035-</u>	00-000					
Attendance Area: <u>Districtwide</u> County: <u>Monterey</u> Application Number: <u>50/66035-</u> <i>Current Baseline Eligibility</i>	00-000 Type of Adj.	921	522	0		32
Attendance Area: <u>Districtwide</u> County: <u>Monterey</u> Application Number: <u>50/66035-</u> <i>Current Baseline Eligibility</i> <i>Adjustment Per This Item</i>	00-000 <i>Type of Adj.</i> e	921 -490	522 -107	0 0	54 1	32 0
Attendance Area: <u>Districtwide</u> County: <u>Monterey</u> Application Number: <u>50/66035-</u> <i>Current Baseline Eligibility</i> <i>Adjustment Per This Item</i> Net Baseline Eligibility District: <u>Irvine Unified</u> Attendance Area: <u>Districtwide</u> County: <u>Orange</u>	00-000 <i>Type of Adj.</i> e	921 -490 431	522 -107 415	000000000000000000000000000000000000000	54 1 55	32 0 32
Attendance Area: <u>Districtwide</u> County: <u>Monterey</u> Application Number: <u>50/66035-</u> <i>Current Baseline Eligibility</i> <i>Adjustment Per This Item</i> Net Baseline Eligibility District: <u>Irvine Unified</u> Attendance Area: <u>Districtwide</u> County: <u>Orange</u> Application Number: <u>50/73650-</u>	00-000 <i>Type of Adj.</i> e	921 -490	522 -107	0 0	54 1	32 0
Attendance Area: <u>Districtwide</u> County: <u>Monterey</u> Application Number: <u>50/66035-</u> <i>Current Baseline Eligibility</i> <i>Adjustment Per This Item</i> Net Baseline Eligibility District: <u>Irvine Unified</u> Attendance Area: <u>Districtwide</u> County: <u>Orange</u> Application Number: <u>50/73650-</u> <i>Current Baseline Eligibility</i>	00-000 <i>Type of Adj.</i> e	921 -490 431 <i>K</i> -6	522 -107 415 7-8	0 0 0 9-12	54 1 55 <i>Non-Severe</i> -365	32 0 32 Severe
Attendance Area: <u>Districtwide</u> County: <u>Monterey</u> Application Number: <u>50/66035-</u> <i>Current Baseline Eligibility</i> <i>Adjustment Per This Item</i> Net Baseline Eligibility District: <u>Irvine Unified</u> Attendance Area: <u>Districtwide</u> County: <u>Orange</u> Application Number: <u>50/73650-</u>	00-000 <i>Type of Adj.</i> e 00-000 <i>Type of Adj.</i>	921 -490 431 <i>K</i> -6 5501	522 -107 415 7-8 1197	0 0 0 9-12 252	54 1 55 Non-Severe	32 0 32 Severe

District: <u>Maple Elementary</u> Attendance Area: <u>Districtwide</u> County: <u>Kern</u> Application Number: <u>50/63610-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		111	24	0	2	0
Adjustment Per This Item	е	13	8	0	-1	0
Net Baseline Eligibility		124	32	0	1	0

District: <u>Martinez Unified</u> Attendance Area: <u>Districtwide</u> County: <u>Contra Costa</u> Application Number: <u>50/61739-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		377	-288	27	25	10
Adjustment Per This Item	е	166	-16	-81	32	-1
Net Baseline Eligibility		543	-304	-54	57	9

District: <u>Panama-Buena Vista Union</u> Attendance Area: <u>Districtwide</u> County: <u>Kern</u> Application Number: <u>50/63362-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		5,615	661	0	83	111
Adjustment Per This Item	е	-2,470	-418	0	78	-24
Net Baseline Eligibility		3,145	243	0	161	87

District: Porterville Unified

Attendance Area: Districtwide

County: <u>Tulare</u> Application Number: <u>50/75523-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		-668	-196	783	-83	0
Adjustment Per This Item	е	2,267	393	-742	39	0
Net Baseline Eligibility		1,599	197	41	-44	0

District: <u>Sacramento City Unified</u> Attendance Area: <u>Districtwide</u> County: <u>Sacramento</u> Application Number: <u>50/67439-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		5,330	310	760	123	532
Adjustment Per This Item	е	-911	138	-109	167	323
Net Baseline Eligibility		4,419	448	651	290	855

District: <u>Sanger Unified</u> Attendance Area: <u>Districtwide</u> County: <u>Fresno</u> Application Number: <u>50/ 62414-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		3,198	1,148	-41	43	2
Adjustment Per This Item	i	0	-54	-108	0	0
Net Baseline Eligibility		3,198	1,094	-149	43	2

District: <u>Weaver Union Elementary</u> Attendance Area: <u>Districtwide</u> County: <u>Merced</u> Application Number: <u>50/65862-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		1,161	441	0	-12	8
Adjustment Per This Item	е	-569	-161	0	-18	2
Adjustment Per This Item	е	-103	68	0	-4	-2
Net Baseline Eligibility		489	348	0	-34	8

District: <u>Azusa Unified</u> School Name: <u>Dalton (Henry) Elementary</u> County: <u>Los Angeles</u> Application Number: <u>57/64279-00-000</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	d1	463	0	0	0	0
Net Baseline Eligibility		488	0	0	0	0

District: <u>Downey Unified</u> School Name: <u>Rio Hondo Elementary</u> County: <u>Los Angeles</u> Application Number: <u>57/64451-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		-122	0	0	16	25
Adjustment Per This Item	е	46	0	0	-11	-11
Adjustment Per This Item	е	93	0	0	2	2
Net Baseline Eligibility		17	0	0	7	16

District: Los Angeles Unified School Name: Leland Street Elementary County: Los Angeles Application Number: <u>57/64733-20-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		175	0	0	12	0
Adjustment Per This Item	d1	503	0	0	0	0
Net Baseline Eligibility		678	0	0	12	0

District: Los Angeles Unified

School Name: Van Nuys Elementary

County: Los Angeles

Application Number: <u>57/64733-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		137	0	0	7	0
Adjustment Per This Item	d1	724	0	0	31	0
Net Baseline Eligibility		861	0	0	38	0

District: Placentia-Yorba Linda Unified						
School Name: Van Buren Elementary						
County: Orange						
Application Number: <u>57/66647-00-000</u>						

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		-25	0	0	0	7
Adjustment Per This Item	d1	125	0	0	0	0
Net Baseline Eligibility	-	100	0	0	0	7

District: Porterville Unified School Name: Monache High County: Tulare Application Number: <u>57/75523-00-000</u>

of Adj.	K-6	7-8	9-12	Non-Severe	Severe
	0	0	0	0	0
d1	0	0	494	2	0
f	0	0	6	-6	0
g	0	0	-6	9	0
	0	0	494	5	0
	of Adj. d1 f g	of Adj. K-6 0 0 d1 0 f 0 g 0 0 0	of Adj. K-6 7-8 0 0 0 d1 0 0 f 0 0 g 0 0 0 0 0	0 0 0 d1 0 0 494 f 0 0 6 g 0 0 -6	0 0 0 0 d1 0 0 494 2 f 0 0 6 -6 g 0 0 -6 9

District: <u>Porterville Unified</u> School Name: <u>Porterville High</u> County: Tulare Application Number: <u>57/75523-00-000</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	1,282	14	0
Net Baseline Eligibility		0	0	1,282	14	0

District: <u>Rincon Valley Union Elementary</u> School Name: <u>Village Elementary</u>

County: Sonoma

Application Number: <u>57/70896-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		9	0	0	5	-1
Adjustment Per This Item	С	38	0	0	0	0
Adjustment Per This Item	d1	293	0	0	6	0
Net Baseline Eligibility		340	0	0	11	-1

District: <u>San Ramon Valley Unified</u> School Name: <u>Tassajara Hills Elementary</u> County: <u>Contra Costa</u> Application Number: <u>57/61804-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		27	0	0	0	0
Adjustment Per This Item	d1	75	0	0	0	0
Net Baseline Eligibility		102	0	0	0	0

District: <u>Sunnyside Union Elementary</u> School Name: <u>Sunnyside Elementary</u> County: <u>Tulare</u> Application Number: <u>57/72181-00-000</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	250	76	0	0	0
Net Baseline Eligibility		250	76	0	0	0

District: <u>Torrance Unified</u> School Name: <u>Richardson (Edward J.) 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	-53	0	10	0
Adjustment Per This Item	С	0	53	0	0	0
Adjustment Per This Item	d1	0	54	0	0	0
Adjustment Per This Item	е	0	0	0	-10	0
Net Baseline Eligibility		0	54	0	0	0

District: <u>Twin Rivers Unified</u> School Name: <u>Grant Union High</u> County: <u>Sacramento</u> Application Number: <u>57/76505-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	24	0	0
Adjustment Per This Item	С	0	0	-67	74	29
Adjustment Per This Item	f	0	0	13	0	0
Adjustment Per This Item	g	0	0	-37	24	0
Net Baseline Eligibility	_	0	0	-67	74	29

District: <u>Twin Rivers Unified</u> School Name: <u>Northwood Elementary</u> County: <u>Sacramento</u> Application Number: <u>57/76505-00-000</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	-20	0	0	-28	32
Adjustment Per This Item	d1	-5	0	0	2	0
Adjustment Per This Item	f	6	0	0	2	0
Adjustment Per This Item	g	-25	0	0	26	0
Net Baseline Eligibility	-	-44	0	0	2	32

District: <u>Twin Rivers Unified</u> School Name: <u>Woodridge Elementary</u> County: <u>Sacramento</u> Application Number: <u>57/76505-00-000</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	123	0	0	0	0
Net Baseline Eligibility		123	0	0	0	0

District: Washington Unified

School Name: West Fresno Elementary

County: Fresno

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Application Number: <u>57/76778-00-000</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	71	0	0	0	0
Adjustment Per This Item	d1	199	0	0	1	0
Adjustment Per This Item	f	50	0	0	-14	0
Adjustment Per This Item	g	-50	0	0	14	0
Net Baseline Eligibility		270	0	0	1	0

District: <u>Weaver Union Elementary</u> School Name: <u>Weaver Middle</u> County: <u>Merced</u> Application Number: <u>57/65862-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	217	0	14	2
Adjustment Per This Item	d1	0	150	0	-5	-2
Net Baseline Eligibility		0	367	0	9	0

District: <u>Yreka Union High</u> School Name: <u>Yreka High</u> County: <u>Siskiyou</u> Application Number: <u>57/70516-00-000</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	433	0	0
Net Baseline Eligibility	-	0	0	433	0	0

SCHOOL FACILITY PROGRAM UNFUNDED APPROVALS

(Lack of AB 55 Loans)

PURPOSE OF REPORT

To present to the State Allocation Board (Board) a list of School Facility Program (SFP) applications for unfunded approval.

DESCRIPTION

At the January 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).

AUTHORITY

SFP Regulation Section 1859.2 defines an Unfunded List (Lack of AB 55 Loans) as an information list of unfunded projects that was created due to the State's inability to provide interim financing from the Pooled Money Investment Account (AB 55 loans) to fund school construction projects as declared in the Department of Finance Budget Letter #33 issued on December 18, 2008.

SFP Regulation Section 1859.95 states:

"When the Board has no funds to apportion ..., the Board will also accept and process applications for apportionment for purposes of developing an Unfunded List based on the date the application is ready for Apportionment, with the exception of New Construction funding applications that utilize eligibility generated by the Alternative Enrollment Projection.

An application for funding included on an Unfunded List is eligible for reimbursement subject to adjustments in the New Construction Grants amount pursuant to Section 1859.77."

BACKGROUND

At the March 11, 2009 SAB meeting, the Board requested that Staff continue to process applications to the Board for unfunded approval, up to the bonding authority. The Attachment reflects applications being presented for unfunded approval, including SFP modernization and new construction projects in date order of a complete application being received by the OPSC. The list also includes health and safety facility hardship applications for funding that have been processed and are ready for approval regardless of received date. The unfunded approval of the applications as reflected on the Attachment does not constitute a guarantee of future funding.

RECOMMENDATIONS

- 1. Approve the SFP applications as presented on the Attachment.
- 2. Provide that these unfunded approvals do not constitute a guarantee of future funding.

ATTACHMENT UNFUNDED APPROVALS (Lack of AB 55 Loans) State Allocation Board Meeting, June 24, 2020

County	District	School Site	Application Number	Received Date	Grant Amount
SACRAMENTO	TWIN RIVERS UNIFIED	WOODLAKE ELEMENTARY	57/76505-00-047	6/21/2017	\$1,050,006.00
SACRAMENTO	TWIN RIVERS UNIFIED	HAGGINWOOD ELEMENTARY	57/76505-00-069	6/21/2017	\$737,656.00
MADERA	CHAWANAKEE UNIFIED	HILLSIDE ELEMENTARY	50/75606-00-002	8/2/2017	\$12,030,816.00
LOS ANGELES	LOS ANGELES UNIFIED	CHATSWORTH SENIOR HIGH	57/64733-00-625	8/8/2017	\$2,087,988.00
LOS ANGELES	LOS ANGELES UNIFIED	VAN NUYS ELEMENTARY	57/64733-00-627	8/8/2017	\$3,348,503.00
LOS ANGELES	LOS ANGELES UNIFIED	STAGG STREET ELEMENTARY	57/64733-00-628	8/8/2017	\$1,573,791.00
LOS ANGELES	LOS ANGELES UNIFIED	LELAND STREET ELEMENTARY	57/64733-20-022	8/8/2017	\$930,379.00
LOS ANGELES	AZUSA UNIFIED	DALTON (HENRY) ELEMENTARY	57/64279-00-021	8/11/2017	\$2,168,183.00
TULARE	PORTERVILLE UNIFIED	MONACHE HIGH	50/75523-00-009	8/11/2017	\$2,992,014.00
TULARE	PORTERVILLE UNIFIED	PORTERVILLE HIGH	57/75523-00-015	8/11/2017	\$6,915,950.00
TULARE	PORTERVILLE UNIFIED	MONACHE HIGH	57/75523-00-016	8/11/2017	\$3,469,961.00
SONOMA	RINCON VALLEY UNION ELEMENTARY	VILLAGE ELEMENTARY	57/70896-00-011	8/14/2017	\$1,830,317.00
KERN	BAKERSFIELD CITY ELEMENTARY	VOORHIES ELEMENTARY	50/63321-00-031	8/15/2017	\$1,647,344.00
SACRAMENTO	NATOMAS UNIFIED	NATOMAS PARK ELEMENTARY	50/75283-00-020	8/15/2017	\$3,360,845.00
FRESNO	SANGER UNIFIED	RONALD W. REAGAN ELEMENTARY	50/62414-00-019	8/15/2017	\$573,594.00
FRESNO	SANGER UNIFIED	WASHINGTON ACADEMIC MIDDLE	50/62414-00-021	8/15/2017	\$93,460.00
CONTRA COSTA	MARTINEZ UNIFIED	ALHAMBRA SENIOR HIGH	50/61739-00-003	8/16/2017	\$3,024,304.00
ORANGE	IRVINE UNIFIED	SANTIAGO HILLS ELEMENTARY	57/73650-00-021	8/23/2017	\$625,105.00
TULARE	CUTLER-OROSI JOINT UNIFIED	OROSI HIGH	50/71860-00-006	8/24/2017	\$2,879,012.00
ORANGE	IRVINE UNIFIED	RANCHO SAN JOAQUIN INTERMEDIATE	50/73650-00-032	8/24/2017	\$398,771.00
SACRAMENTO	SACRAMENTO CITY UNIFIED	KIT CARSON MIDDLE	50/67439-00-004	8/30/2017	\$1,875,959.00
SACRAMENTO	SACRAMENTO CITY UNIFIED	KIT CARSON MIDDLE	57/67439-00-075	8/30/2017	\$43,333.00
FRESNO	WASHINGTON UNIFIED	WEST FRESNO ELEMENTARY	57/76778-00-004	8/30/2017	\$799,711.00
LOS ANGELES	TORRANCE UNIFIED	WEST HIGH	57/65060-00-045	9/1/2017	\$3,737,773.00
ORANGE	IRVINE UNIFIED	CADENCE PARK	50/73650-00-033	9/6/2017	\$42,947,948.00
SAN DIEGO	SWEETWATER UNION HIGH	HILLTOP JUNIOR HIGH	57/68411-00-044	9/8/2017	\$1,872,443.00
SAN DIEGO	SWEETWATER UNION HIGH	CASTLE PARK SENIOR HIGH A	57/68411-00-048	9/8/2017	\$2,370,936.00
KERN	BAKERSFIELD CITY ELEMENTARY	HILLS (STELLA) ELEMENTARY	50/63321-00-032	9/14/2017	\$2,886,303.00
KERN	BAKERSFIELD CITY ELEMENTARY	EVERGREEN ELEMENTARY	50/63321-00-033	9/15/2017	\$1,671,224.00
LOS ANGELES	BURBANK UNIFIED	BRET HARTE ELEMENTARY	50/64337-00-003	9/21/2017	\$706,454.00
SAN BERNARDINO	VICTOR ELEMENTARY	MOJAVE VISTA ELEMENTARY	57/67918-00-007	9/25/2017	\$989,036.00
KERN	MAPLE ELEMENTARY	MAPLE ELEMENTARY	50/63610-00-001	9/29/2017	\$590,918.00

Program	Amount (in Dollars)
New Construction	\$77,678,966.00
Modernization	\$34,551,071.00
Total	\$112,230,037.00

700,004.00

\$1,750,010.00

		SCHOOL DIS	TRICT DATA			
Application No: 57/7650	5-00-047		County:	S	Sacramento	
School District: Twin Riv	ers Unified		School Name	School Name: Woodlake Ele		
		PROJEC	T DATA			
Type of Project:	Eleme	entary School	Application F	Filing Bas	sis:	Site Specific
Pupils Assigned (Under 50 Yrs) K		,	Pupils Assigned	d (Over 50 '	Yrs) K-6:	149
7	-8:				7-8:	
9-*	2:				9-12:	
Non-Seve	re:			Non-	Severe:	
Seve	re:				Severe:	
Financial Hardship Requested		No	Recommend	ed Acres	5:	10.2
Alternative Education School:		No	Existing Acre	es:		8.3
ADJUSTED GR/				PROJE	CT FINANC	<u>NG</u>
Modernization Grant - Over 50 Yrs	\$\$	981,314.00	State Share			
Small Size Project		39,253.00	This Project			\$1,050,006.00
Accessibility/Fire Code Rec		29,439.00	District Shar	re		
Total State Share (60%)	1,	,050,006.00	Cash Contri			700,004.00
District Share (40%)	.	700,004.00	Financial Ha			100,001.00
Total Project Cost	\$1 ,	750,010.00	Total Project	-		\$1,750,010.00
						+ -,- = = = = = = = = = = = = = = = = = =
HI	STORY OF	PROJECT CO	ST AND APPOR	RTIONME	<u>NT</u>	
						Unfunded
	Fund	roposition	Previously		rized This ction	Approval This Action
State Share	Code P	Proposition	Authorized	A	CUON	ACTION
Modernization/Additional Grant	951-570	51		\$1.0	50,006.00	\$1,050,006.00
District Share		•••		<i>\\\\\\</i>	,	+ .,000,000.00

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

Cash Contribution

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.

\$1,050,006.00

SAB Meeting: June 24, 2020

Modernization – Adjusted Grant Approval

SCHOOL DISTRICT DATA

Application No:	57/76505-00-069	County:	Sacramento
School District:	Twin Rivers Unified	School Name:	Hagginwood Elementary

PROJECT DATA								
Type of Project:	Elementary School	Application Filing Basis:	Site Specific					
Pupils Assigned (Under 50 Yrs) K-6:		Pupils Assigned (Over 50 Yrs) K-6:	91					
7-8:		7-8:						
9-12:		9-12:						
Non-Severe:		Non-Severe:	3					
Severe:		Severe:						
Financial Hardship Requested:	No	Recommended Acres:	9.9					
Alternative Education School:	No	Existing Acres:	7.4					

ADJUSTED GRANT DATA		PROJECT FINANCING		
Modernization Grant – Over 50 Yrs	\$641,440.00	State Share		
Small Size Project	76,973.00	This Project	\$737,656.00	
Accessibility/Fire Code Req.	19,243.00			
Total State Share (60%)	737,656.00	District Share		
District Share (40%)	491,771.00	Cash Contribution	491,771.00	
Total Project Cost	\$1,229,427.00	Financial Hardship		
-		Total Project Cost	\$1,229,427.00	

HISTORY OF PROJECT COST AND APPORTIONMENT

-	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Modernization/Additional Grant	951-570	51		\$737,656.00	\$737,656.00
District Share					
Cash Contribution				491,771.00	
Total		-		\$1,229,427.00	\$737,656.00

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.

\$7,680,324.00

7,615.00

9,600.00 131,184.00 985,027.00

SCHOOL DISTRICT DATA

Application No: 50/75606-00-002 School District: Chawanakee Unified

County:	Madera
School Name:	Hillside Elementary

PROJECT DATA		ADJUSTED GRANT DATA		
Type of Project:		Elementary School	New Construction Grant	\$7
Pupils Assigned	K-6:	528	Project Assistance	
	7-8:	84	Fire Detection Alarm	
	9-12:		Sprinkler System	
Non-	Severe:		Site Acquisition	
	Severe:		Service Site	1
Application Filing	Basis:	District Wide	Off-Site	

Severe:		Service Site	1,390,960.00
Application Filing Basis:	District Wide	Off-Site	785,230.00
Number of Classrooms:	24	Utilities	317,677.00
Master Acres:	17.2	General Site	723,199.00
Existing Acres:		Total State Share (50%)	12,030,816.00
Proposed Acres:	12.53	District Share (50%)	12,030,816.00
Recommended Acres:	16.3	Total Project Cost	\$24,061,632.00
Facility Hardship (a):	No		
Financial Hardship Requested:	No	PROJECT FINA	NCING
Alternative Education School:	No	State Share	
Addition to Existing Site:	No	This Project	\$12,030,816.00
		District Share	

Cash Contribution 12,030,816.00 **Financial Hardship Total Project Cost** \$24,061,632.00

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		\$12,030,816.00	\$12,030,816.00
District Share					
Cash Contribution				12,030,816.00	
Total		_		\$24,061,632.00	\$12,030,816.00
		-			

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.

SAB Meeting: June 24, 2020

Modernization – Adjusted Grant Approval

SCHOOL DISTRICT DATA

Application No:	57/64733-00-625	County:	Los Angeles
School District:	Los Angeles Unified	School Name:	Chatsworth Senior High

PROJECT DATA				
Type of Project:	High School	Application Filing Basis:	Site Specific	
Pupils Assigned (Under 50 Yrs) K-6:		Pupils Assigned (Over 50 Yrs) K-6:		
7-8:		7-8:		
9-12:		9-12:	220	
Non-Severe:		Non-Severe:		
Severe:		Severe:	1	
Financial Hardship Requested:	No	Recommended Acres:	49.1	
Alternative Education School:	No	Existing Acres:	37.5	

ADJUSTED GRANT DATA		PROJECT FIN	<u>ANCING</u>
Modernization Grant – Over 50 Yrs	\$2,027,173.00	State Share	
Accessibility/Fire Code Req.	60,815.00	This Project	\$2,087,988.00
Total State Share (60%)	2,087,988.00		
District Share (40%)	1,391,992.00	District Share	4 004 000 00
Total Project Cost	\$3,479,980.00	Cash Contribution	1,391,992.00
=		Financial Hardship	
		Total Project Cost	3,479,980.00

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		\$2,087,988.00	\$2,087,988.00
District Share					
Cash Contribution				1,391,992.00	
Total		-		\$3,479,980.00	\$2,087,988.00

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: June 24, 2020

Modernization – Adjusted Grant Approval

SCHOOL DISTRICT DATA

Application No:	57/64733-00-627	County:	Los Angeles
School District:	Los Angeles Unified	School Name:	Van Nuys Elementary

PROJECT DATA

Type of Project:	Elementary School	Application Filing Basis:	Site Specific
Pupils Assigned (Under 50 Yrs) K-6:	358	Pupils Assigned (Over 50 Yrs) K-6:	72
7-8:		7-8:	
9-12:		9-12:	
Non-Severe:	34	Non-Severe:	4
Severe:		Severe:	
Financial Hardship Requested:	No	Recommended Acres:	12.7
Alternative Education School:	No	Existing Acres:	4.1

ADJUSTED GRANT I	DATA	PROJECT FINANCING		
Modernization Grant – Under 50 Yrs	\$2,040,984.00	State Share		
Modernization Grant - Over 50 Yrs	530,344.00	This Project	\$3,348,503.00	
Fire Detection	77,012.00			
Accessibility Fire Grant	77,140.00	District Share		
Urban/Security/Impacted Site	623,023.00	Cash Contribution	2,232,335.00	
Total State Share (60%)	3,348,503.00	Financial Hardship		
District Share (40%)	2,232,335.00	Total Project Cost	\$5,580,838.00	
Total Project Cost	\$5,580,838.00			

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Modernization/Additional Grant	951-570	51		\$3,348,503.00	\$3,348,503.00
District Share					
Cash Contribution				2,232,335.00	
Total		-		\$5,580,838.00	\$3,348,503.00
		=			

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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SAB Meeting: June 24, 2020	Mode	rnization – Adjust	ted Grant Approval	
	SCHOOL DIS	TRICT DATA		
Application No: 57/64733-00-62		County:	Los Angeles	
School District: Los Angeles Un	ified	School Name:	Stagg Street Ele	ementary
	PROJEC	T DATA		
Type of Project:	Elementary School	Application Fili	ing Basis:	Site Specific
Pupils Assigned (Over 50 Yrs) K-6:	232			
7-8:				
9-12:				
Non-Severe:				
Severe:				
Financial Hardship Requested:	No	_		
Alternative Education School:	No	Recommended		11.1
		Existing Acres		8.13
ADJUSTED GRANT	DATA	F	PROJECT FINANC	ING
Modernization Grant – Over 50 Yrs	\$1,527,952.00			
Accessibility/Fire Code Req.	45,839.00	This Project		\$1,573,791.00
Total State Share (60%)	1,573,791.00			
District Share (40%)	1,049,194.00	District Share		
Total Project Cost	\$2,622,985.00	Cash Contribu		1,049,194.00
-		Financial Hard		
		Total Project C	jost	\$2,622,985.00
HISTO	RY OF PROJECT CO	ST AND APPORTI	ONMENT	
				Unfunded
Fu			Authorized This	Approval This
Co State Share	de Proposition	Authorized	Action	Action
Modernization/Additional Grant 951-	·570 51		\$1,573,791.00	\$1,573,791.00
District Share	010 01		ψ1,070,791.00	ψι,σισ,ισι.ου
Cash Contribution			1,049,194.00	
Total	—		\$2,622,985.00	\$1,573,791.00

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.

(Rev. 1)

Modernization – Adjusted Grant Approval

		<u>SCHOOL D</u>	ISTRICT DATA		
Application No:	57/64733-20)-022	County:	Los Angeles	
School District:	Los Angeles	Unified	School Name	: Leland Stree	et Elementary
High School					
Attendance Area:	San Pedro				
		PROJE	ECT DATA		
Type of Project:		Elementary Schoo	Application Fi	iling Basis:	Site Specific
Pupils Assigned (Under	⁻ 50 Yrs) K-6:	91		(Over 50 Yrs) K-6:	25
	7-8:			7-8:	
	9-12:			9-12:	
Ν	on-Severe:	10		Non-Severe:	1
	Severe:			Severe:	
Financial Hardship R	equested:	No	Recommende	d Acres:	10.2
Alternative Education School:		No	Existing Acres	S:	3.7
	TED GRANT			PROJECT FINANC	<u>ING</u>
Modernization Grant –		\$532,521.00	State Share		
Modernization Grant - (Over 50 Yrs	178,688.00	This Project		\$930,379.00
Small Size Project		28,448.00	District Share	2	
Urban/Security/Imp		169,386.00	Cash Contrib		620,253.00
Accessibility/Fire C		21,336.00	Financial Har		020,200.00
Total State Share (930,379.00	Total Project	•	\$1,550,632.00
District Share (40%) _	620,253.00	i otal i i ojoot		¢1,000,002.00
Total Project Cost	=	\$1,550,632.00			
	HISTO	RY OF PROJECT C		ΓΙΟΝΜΕΝΤ	
					Unfunded
	Fu	-	Previously	Authorized This	Approval This
State Share	Co	de Proposition	Authorized	Action	Action
Modernization/Additior	al Grant OF1	570		\$930,379.00	\$930,379.00
District Share		570		φ 3 30,379.00	φ 3 30,379.00
Cash Contribution				620,253.00	
Total				\$1,550,632.00	\$930,379.00

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.

Total State Share (60%)

District Share (40%)

Total Project Cost

SCHOOL DISTRICT DATA

Application No:	57/64279-00-021	County:	Los Angeles
School District:	Azusa Unified	School Name:	Dalton (Henry) Elementary

PROJECT DATA				
Type of Project:	Elementary School	Application Filing Basis:	Site Specific	
Pupils Assigned (Under 50 Yrs) K-6:	396	Pupils Assigned (Over 50 Yrs) K-6:	25	
7-8:		7-8:		
9-12:		9-12:		
Non-Severe:	Non-Severe:			
Severe:		Severe:		
Financial Hardship Requested:	No	Recommended Acres:	5.7	
Alternative Education School:	No	Existing Acres:	8.5	
ADJUSTED GRANT	DATA	PROJECT FINANC	ING	
Modernization Grant – Under 50 Yrs	\$1,877,436.00	State Share		
Modernization Grant – Over 50 Yrs	164,650.00	This Project	\$2,168,183.00	
Fire Detection Alarm	64,834.00			
Accessibility/Fire Code Req.	61,263.00	District Share		
Total State Share (60%)	2 168 183 00	Cash Contribution	1,445,455.00	

HISTORY OF PROJECT COST AND APPORTIONMENT

Financial Hardship

Total Project Cost

2,168,183.00

1,445,455.00

\$3,613,638.00

_	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Modernization/Additional Grant	951-570	51		\$2,168,183.00	\$2,168,183.00
District Share					
Cash Contribution				1,445,455.00	
Total		-		\$3,613,638.00	\$2,168,183.00

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.

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.

\$3,613,638.00

Application No:50/75523-00-009School District:Porterville Unified

County: Tulare School Name: Monache High

PROJECT [DATA	ADJUSTED GRANT DATA			
Type of Project:	High School	New Construction Grant	\$2,714,472.00		
Pupils Assigned K-6:		Fire Detection Alarm	5,508.00		
7-8:		Service Site	116,700.00		
9-12:	162	Utilities	46,755.00		
Non-Severe:		Small Size Project	108,579.00		
Severe:		Total State Share (50%)	2,992,014.00		
Application Filing Basis:	District Wide	District Share (50%)	2,992,014.00		
Number of Classrooms:	6	Total Project Cost	\$5,984,028.00		
Master Acres: Existing Acres:	50.9 47.7	PROJECT FIN			
Proposed Acres: Recommended Acres:	45.3	<u>State Share</u> This Project	\$2,992,014.00		
Facility Hardship (a): Financial Hardship Requested: Alternative Education School:	No No No	<u>District Share</u> Cash Contribution Financial Hardship	2,992,014.00		
Addition to Existing Site: Core Facilities:	Yes Multi-Purpose/Kitchen,	Total Project Cost	\$5,984,028.00		
	Gymnasium, Library/Media Center, Administration, Toilet				
HI	STORY OF PROJECT CO	ST AND APPORTIONMENT			
	Fund	Previously Authorize	Unfunded d This Approval This		

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Approval This Action
State Share					
New Construction/Additional Grant	951-500	51		\$2,992,014.00	\$2,992,014.00
District Share					
Cash Contribution				2,992,014.00	
Total		-		\$5,984,028.00	\$2,992,014.00

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.

			SCHOOL DIS	TRICT DATA			
Application No:	57/75523-00-015		County:	County: Tulare			
School District:	Porterville U	nified	ł	School Nam	e:	Porterville H	igh
			PROJEC	CT DATA			
Type of Project:			High School	Application	Filing Ba	asis:	Site Specific
Pupils Assigned (Unde			-				
	7-8:						
	9-12:		1000				
	Non-Severe:						
	Severe:						
Financial Hardship			No	Recommend		s:	47.9
Alternative Education	on School:		No	Existing Acr	'es:		32
			-				
	STED GRANT			PROJECT FINANCING			ING
Modernization Grant -		ç	\$6,565,000.00	State Share			
Fire Detection Ala			154,000.00	This Project	t		\$6,915,950.00
Accessibility/Fire			196,950.00	District Sha	re		
Total State Share			6,915,950.00	Cash Contri			4,610,633.00
District Share (40	-	•	4,610,633.00	Financial Ha			.,,
Total Project Cost	۰ -	\$	11,526,583.00	Total Project	-		\$11,526,583.00
							. , ,
	<u>HISTO</u>	RY C	F PROJECT CC	ST AND APPOR	RTIONME	<u>ENT</u>	
	_				• 4		Unfunded
	Fu Co	-	Proposition	Previously Authorized		orized This	Approval This Action
State Share	00	ue	rioposition	Authonzeu	~	Clion	Action
Modernization/Addition	onal Grant 951 .	570	51		\$6.9	915,950.00	\$6,915,950.00
District Share			-		Ŧ - J	,	¥ -) ,
Cash Contribution	า				4,6	610,633.00	
Total			—			526,583.00	\$6,915,950.00
Funding Source(s): Proposition	51 E	Bonds/2016-Nov				
Pursuant to the Board's					and placed	on the Unfunde	d List (Lack of AB 55

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.

Modernization – Adjusted Grant Approval

		SCHOOL DIS	STRICT DATA			
Application No:	57/75523-00-01	6	County:	Tulai	re	
School District:	Porterville Unifie	ed	School Name	e: Mona	ache High	
					C	
		PROJEC	CT DATA			
Type of Project:		High School	Application I	Filing Basis:		Site Specific
Pupils Assigned (Und	er 50 Yrs) K-6:	Ū				
	7-8:					
	9-12:	494				
	Non-Severe:	5				
	Severe:					
Financial Hardship	Requested:	No	Recommend	ed Acres:		47.7
Alternative Education	on School:	No	Existing Acr	es:		47.7
			-			
<u>ADJU</u>	<u>STED GRANT DA</u>	TA		PROJECT F		<u>G</u>
Modernization Grant	- Under 50 Yrs	\$3,293,655.00	State Share			
Fire Detection Ala	arm	77,496.00	This Project			\$3,469,961.00
Accessibility/Fire	Code Req.	98,810.00				
Total State Share	(60%)	3,469,961.00	District Sha			0 040 007 00
District Share (40	%)	2,313,307.00	Cash Contri			2,313,307.00
Total Project Cos	t	\$5,783,268.00	Financial Ha			AE 200 000 00
			Total Projec	t Cost		\$5,783,268.00
	LIETORY					
	<u>HISTORT</u>	OF PROJECT CC	151 AND APPUR			Unfunded
	Fund		Previously	Authorized	d This 🛛 🖌	Approval This
	Code	Proposition	Authorized	Actio		Action
State Share						
Modernization/Addition	onal Grant 951-570) 51		\$3,469,9	61.00	\$3,469,961.00
District Share						
Cash Contribution	n			2,313,3	07.00	
Total		—		\$5,783,2	68.00	\$3,469,961.00
Funding Source(s): Proposition 51	Bonds/2016-Nov	·.			
Pursuant to the Board's	-			nd placed on the	Unfunded L	ist (Lack of AB 55

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: June 24, 2020

Modernization – Adjusted Grant Approval

	SCHOOL I	DISTRICT DATA		
Application No: 57/70896-0	0-011	County:	Sonoma	
School District: Rincon Vall	ley Union Elementar	y School Nam	e: Village Elem	nentary
	PROJ	ECT DATA		
Type of Project:	Elementary Scho	ol Application	Filing Basis:	Site Specific
Pupils Assigned (Under 50 Yrs) K-6:	340			
7-8:				
9-12:				
Non-Severe:	11			
Severe:				
Financial Hardship Requested:	No	Recommend	ded Acres:	9.9
Alternative Education School:	No	Existing Acr	res:	9.6
ADJUSTED GRANT			PROJECT FINANC	ING
Modernization Grant - Under 50 Yrs	\$1,723,139.00			
Fire Detection Alarm	55,484.00	•	t	\$1,830,317.00
Accessibility/Fire Code Req.	51,694.00	– District Ohe	re	
Total State Share (60%)	1,830,317.00	Cook Contr		1,220,211.00
District Share (40%)	1,220,211.00	Financial II		1,220,21100
Total Project Cost	\$3,050,528.00	- Total Projec	· · · · · · · · · · · · · · · · · · ·	\$3,050,528.00
				+0,000,020.00
HISTO	ORY OF PROJECT	COST AND APPOI	RTIONMENT	
	_			Unfunded
	und Sede Brenesitien	Previously	Authorized This	Approval This
State Share	ode Proposition	Authorized	Action	Action
Modernization/Additional Grant 951	1-570 51		\$1,830,317.00	\$1,830,317.00
District Share			ψ1,000,011.00	φ1,000,011.00
Cash Contribution			1,220,211.00	
Total			\$3,050,528.00	\$1,830,317.00
Funding Source(s): Proposition	n 51 Bonds/2016-N	ov.	, - , - , • •	+ -,,•• •

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:50/63321-00-031School District:Bakersfield City Elementary

County:	Kern
School Name:	Voorhies Elementary

PROJECT D	<u>ATA</u>	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	291,181.00	
9-12:		Off-Site	18,334.00	
Non-Severe:		Utilities	41,425.00	
Severe:		Small Size Project	49,804.00	
Application Filing Basis:	District Wide	Total State Share (50%)	1,647,344.00	
Number of Classrooms:	5	District Share (50%)	1,647,344.00	
Master Acres:	17.4	Total Project Cost	\$3,294,688.00	
Existing Acres:	10.73			
Proposed Acres:		PROJECT FINANCING		
Recommended Acres:	14	State Share		
Facility Hardship (a):	No	This Project	\$1,647,344.00	
Financial Hardship Requested:	No			
Alternative Education School:	No	District Share		
Addition to Existing Site:	Yes	Cash Contribution	1,647,344.00	
_		Financial Hardship		
		Total Project Cost	\$3,294,688.00	

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		\$1,647,344.00	\$1,647,344.00
District Share					
Cash Contribution				1,647,344.00	
Total		-		\$3,294,688.00	\$1,647,344.00
Eunding Source(s): Propositi	ion 51 Bor	ade/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.

		CONCOLDI				
Application No: 50/	75283-00-0	20	County:	Sacramento		
School District: Natomas Unified			School Name:	Natomas Park Elementary		
PRC	JECT DAT	A	ADJUSTED GRANT DATA			
Type of Project:		Elementary School	New Construct	ion Grant	\$3,112,750.00	
Pupils Assigned	K-6:	250	Fire Detection	Alarm	3,750.00	
	7-8:		Service Site		213,136.00	
	9-12:		Utilities		31,209.00	
Non-S	evere:		Total State Share (50%)		3,360,845.00	
S	Severe:		District Share (50%)		3,360,845.00	
Application Filing B	Application Filing Basis: District Wide		Total Project Cost		\$6,721,690.00	
Number of Classroo Master Acres:	umber of Classrooms: 10		PROJECT FINANCING			
		13.1 10.75	State Share			
Existing Acres: Proposed Acres:		10.75	This Project		\$3,360,845.00	
Recommended Acre	es:	15.4	District Share			
Facility Hardship (a)):	No	Cash Contribut	ion	3,360,845.00	
Financial Hardship Requ	Financial Hardship Requested: No		Financial Hards		3,300,043.00	
Alternative Education So	chool:	No	Total Project Cost		\$6,721,690.00	
Addition to Existing	Site:	Yes			φ0,7 2 1,030.00	

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		\$3,360,845.00	\$3,360,845.00
District Share					
Cash Contribution				3,360,845.00	
Total		-		\$6,721,690.00	\$3,360,845.00
Eunding Sourco(s): Proposit	ion 51 Roy	ada/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.

SCHOOL DISTRICT DATA Application No: 50/62414-00-019 County: Fresno School District: Sanger Unified School Name: Ronald W. Reagan Elementary PROJECT DATA ADJUSTED GRANT DATA Type of Project: **Elementary School New Construction Grant** \$373,530.00 **Pupils Assigned** 30 K-6: **Fire Detection Alarm** 450.00 7-8: Sprinkler System 6,270.00 9-12: **Service Site** 56,831.00 Non-Severe: Utilities 91,689.00 Severe: **Small Size Project** 44,824.00 **Application Filing Basis: District Wide** 573,594.00 **Total State Share (50%)** Number of Classrooms: 2 **District Share (50%)** 573,594.00 12.1 Master Acres: **Total Project Cost** \$1,147,188.00 **Existing Acres:** 12.31 **PROJECT FINANCING Proposed Acres:** State Share 10.5 **Recommended Acres:** This Project \$573,594.00 Facility Hardship (a): No Financial Hardship Requested: No **District Share** Alternative Education School: No **Cash Contribution** 573,594.00 Addition to Existing Site: Yes **Financial Hardship** \$1,147,188.00 **Total Project Cost**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Approval This Action
State Share					
New Construction/Additional Grant	951-500	51		\$573,594.00	\$573,594.00
District Share					
Cash Contribution				573,594.00	
Total		-		\$1,147,188.00	\$573,594.00
Funding Source(s): Propositi	ion 51 Boi	nds/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: Sold Schol District:</

PROJECT DA		ADJUSTED GRANT DATA		
Type of Project:	Middle School	New Construction Grant	\$79,014.00	
Pupils Assigned K-6:		Fire Detection Alarm	120.00	
7-8:	6	Utilities	4,844.00	
9-12:		Small Size Project	9,482.00	
Non-Severe:		Total State Share (50%)	93,460.00	
Severe:		District Share (50%)	93,460.00	
Application Filing Basis:	District Wide	Total Project Cost	\$186,920.00	
Number of Classrooms:	1			
Master Acres:	32.8	PROJECT FINAN		
Existing Acres:	21	State Share		
Proposed Acres:		This Project	\$93,460.00	
Recommended Acres:	32.8	District Share		
Facility Hardship (a):	No	Cash Contribution	93,460.00	
Financial Hardship Requested:	No		93,400.00	
Alternative Education School:	No	Financial Hardship		
		Total Project Cost	\$186,920.00	
Addition to Existing Site:	Yes			

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Onfunded Approval This Action
State Share		-			
New Construction/Additional Grant	951-500	51		\$93,460.00	\$93,460.00
District Share					
Cash Contribution				93,460.00	
Total		-		\$186,920.00	\$93,460.00
	54 D	— — — — — — — — — — — — — — — — — — —			

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 D	ISTRICT DATA		
Application No: 50/61739-00)-003	County:	Contra Costa	
School District: Martinez Un	ified	School Name:	Alhambra Senior H	igh
PROJECT DA	ATA	AD	JUSTED GRANT DA	TA
Type of Project:	High School	New Constructi	ion Grant	2,636,132.00
Pupils Assigned K-6:	162	Fire Detection A	Alarm	3,560.00
7-8:		Small Size		105,445.00
9-12:		SDC Therapy T	oilet – 86 Sq.Ft	31,476.00
Non-Severe:	13	SDC Therapy O	ther – 260 Sq.Ft.	53,040.00
Severe:	9	Service Site		151,452.00
Application Filing Basis:	District Wide	Off-Site		3,123.00
Number of Classrooms:	8	Utilities		40,076.00
Master Acres:	38.9	Total State Sha	re (50%)	3,024,304.00
Existing Acres:	51.45	District Share (50%)	3,024,304.00
Proposed Acres:		Total Project Co	ost	6,048,608.00
Recommended Acres:	38.9	n		<u> </u>
Facility Hardship (a):	No		ROJECT FINANCIN	<u>G</u>
Financial Hardship Requested:	No	State Share		# 0.004.004.00
Alternative Education School:	No	This Project		\$3,024,304.00
Addition to Existing Site:	Yes	District Share		
		Cash Contributi	ion	3,024,304.00
		Financial Hards		0,02 1,00 1100
		Total Project Co	•	6,048,608.00
	TORY OF PROJECT O			
<u>HI3</u>				Unfunded
	Fund Code Propositic	Previously on Authorized	Authorized This Action	Approval This Action
State Share				
New Construction/Additional Grant	951-500 51		\$3,024,304.00	\$3,024,304.00

New Construction/Additional Grant 951-500	51	\$3,024,304.00
District Share		
Cash Contribution		3,024,304.00
Total		\$6,048,608.00

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).

\$3,024,304.00

SAB Meeting: June 24, 2020

Modernization – Adjusted Grant Approval

		SCHOOL DIS				
Application No: 57/73650-00-0	21		County:	Orange		
School District: Irvine Unified			School Name	: Santiago	Hills El	ementary
				-		·
		PROJEC	T DATA			
Type of Project:	Ele	ementary School	Application F	iling Basis:		Site Specific
Pupils Assigned (Under 50 Yrs) K-6:		48				
7-8:						
9-12:						
Non-Severe:						
Severe:		20				
Financial Hardship Requested:		No				
Alternative Education School:		No	Recommende	ed Acres:		9.8
			Existing Acre	s:		6.65
ADJUSTED GRAN	T DAT	<u>A</u>		PROJECT FI	NANC	ING
Modernization Grant – Under 50 Yrs		\$529,768.00	State Share			
Fire Detection Alarm		15,872.00	This Project			\$625,105.00
Small Size Project		63,572.00				
Accessibility/Fire Code Req.		15,893.00	District Share			440 707 00
Total State Share (60%)		625,105.00	Cash Contrib			416,737.00
District Share (40%)		416,737.00	Financial Ha			<u> </u>
Total Project Cost		\$1,041,842.00	Total Project	Cost _		\$1,041,842.00
HIST	ORY (OF PROJECT CO	ST AND APPOR	<u>TIONMENT</u>		
-	und		Previously	Authorized	Thic	Unfunded Approval This
	ode	Proposition	Authorized	Authonzeu	11115	Approval This
State Share	ouo	repetition	/ utilion20u			/ 1011011
Modernization/Additional Grant 95	1-570	51		\$625,10)5.00	\$625,105.00
District Share						
Cash Contribution				416,73	87.00	
Total				\$1,041,84	2.00	\$625,105.00
Funding Source(s): Propositio	n 51 I	Bonds/2016-Nov				

SCHOOL DISTRICT DATA

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:50/71860-00-006School District:Cutler-Orosi Joint Unified

County:	Tulare
School Name:	Orosi High

PROJECT DAT	<u>A</u>	ADJUSTED GRANT DATA		
Type of Project:	High School	New Construction Grant	\$2,689,416.00	
Pupils Assigned K-6:	216	Fire Detection Alarm	3,240.00	
7-8:		Service Site	160,108.00	
9-12:		Off-Site	4,978.00	
Non-Severe:		Utilities	21,270.00	
Severe:		Total State Share (50%)	2,879,012.00	
Application Filing Basis:	District Wide	District Share (50%)	2,879,012.00	
Number of Classrooms:	8	Total Project Cost	\$5,758,024.00	
Master Acres:	38.4			
Existing Acres:	38.53	PROJECT FINAN	CING	
Proposed Acres:	8	State Share		
Recommended Acres:	38.4	This Project	\$2,879,012.00	
Facility Hardship (a):	No			
Financial Hardship Requested:	No	District Share		
Alternative Education School:	No	Cash Contribution	2,879,012.00	
Addition to Existing Site:	Yes	Financial Hardship		
		Total Project Cost	\$5,758,024.00	

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		\$2,879,012.00	\$2,879,012.00
District Share					
Cash Contribution				2,879,012.00	
Total		-		\$5,758,024.00	\$2,879,012.00
		-			

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).

SCHOOL DISTRICT DATA Application No: 50/73650-00-032 County: Orange School District: Irvine Unified School Name: Rancho San Joaquin Intermediate PROJECT DATA ADJUSTED GRANT DATA Type of Project: Middle School **New Construction Grant** \$355,563.00 **Pupils Assigned** K-6: **Fire Detection** 540.00 7-8: 27 Small Size Project 42.668.00 9-12: Total State Share (50%) 398,771.00 Non-Severe: **District Share (50%)** 398,771.00 Severe: **Total Project Cost** \$797,542.00 **Application Filing Basis: District Wide** Number of Classrooms: 1 **PROJECT FINANCING** 15 Master Acres: **State Share** \$398,771.00 20 Existing Acres: This Project **Proposed Acres: District Share Recommended Acres:** 14 **Cash Contribution** 398,771.00 Facility Hardship (a): No **Financial Hardship** Financial Hardship Requested: No **Total Project Cost** \$797,542.00 Alternative Education School: No Addition to Existing Site: Yes

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Approval This Action
State Share					
New Construction/Additional Grant	951-500	51		\$398,771.00	\$ 398,771.00
District Share					
Cash Contribution				398,771.00	
Total		-		\$797,542.00	\$398,771.00

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:50/67439-00-004School District:Sacramento City Unified

County:	Sacramento
School Name:	Kit Carson Middle

PROJECT DATA		ADJUSTED GRANT DATA		
Type of Project:	Middle School	New Construction Grant	\$1,615,950.00	
Pupils Assigned K-6:		Fire Detection Alarm	2,916.00	
7-8:	54	Service Site	131,414.00	
9-12:	54	Utilities	61,041.00	
Non-Severe:		Small Size Project	64,638.00	
Severe:		Total State Share (50%)	1,875,959.00	
Application Filing Basis:	District Wide	District Share (50%)	1,875,959.00	
Number of Classrooms:	4	Total Project Cost	\$3,751,918.00	
Master Acres:	29.9			
Existing Acres:	9.67	PROJECT FINAN	ICING	
Proposed Acres:		State Share	• • • • - • • •	
Recommended Acres:	27.3	This Project	\$1,875,959.00	
Facility Hardship (a):	No	District Share		
Financial Hardship Requested:	No	Cash Contribution	1,875,959.00	
Alternative Education School:	No	Financial Hardship	1,070,000.00	
Addition to Existing Site:	Yes	Total Project Cost	\$3,751,918.00	

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		\$1,875,959.00	\$1,875,959.00
District Share					
Cash Contribution				1,875,959.00	
Total		-		\$3,751,918.00	\$1,875,959.00

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.

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SCHOOL DISTRICT DATA

Application No: 57/67439-00-075 School District: Sacramento City Unified County:SacramentoSchool Name:Kit Carson Middle

		PROJECT DATA		
Type of Project:	Middle	Application Filing Basis:	Site Specific	
Pupils Assigned (Under 50 Yrs)	Pupils Assigned (Over 50 Yrs)			
K-6:		K-6:		
7-8:	6	7-8:		
9-12:		9-12:		
Non-Severe:		Non-Severe:		
Severe:		Severe:		
Financial Hardship Requested:	No	Recommended Acres:	27.3	
Alternative Education School:	No	Existing Acres:	9.67	

ADJUSTED GRANT DA	AIA	PROJECT FINAN	ICING
Modernization Grant – Under 50 Yrs	\$30,084.00	State Share	
Fire Detection Alarm	924.00	This Project	\$43,333.00
Small Size Project	3,610.00		
Urban/Security/Impacted Site	7,812.00	District Share	
Accessibility/Fire Code Re.	903.00	Cash Contribution	28,889.00
Total State Share (60%)	43,333.00	Financial Hardship	
District Share (40%)	28,889.00	Total Project Cost	\$72,222.00
Total Project Cost	\$72,222.00		

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		\$43,333.00	\$43,333.00
District Share					
Cash Contribution				28,889.00	
Total		_		\$72,222.00	\$43,333.00
		- · · · · · · · · · · · · · · · · · · ·			

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: June 24, 2020

Modernization – Adjusted Grant Approval

	SCHOOL DIS	<u>TRICT DATA</u>		
Application No: 57/76778-00-004	1	County:	Fresno	
School District: Washington Unif	ied	School Name:	West Fresno Ele	ementary
-				
	PROJEC	T DATA		
Type of Project:	Elementary School	Application Fil	ing Basis:	Site Specific
Pupils Assigned (Under 50 Yrs) K-6:	153			
7-8:				
9-12:				
Non-Severe:				
Severe:				
Financial Hardship Requested:	No	Recommended	d Acres:	12.1
Alternative Education School:	No	Existing Acres	:	8.3
ADJUSTED GRANT DATA		<u> </u>	PROJECT FINANC	ING
Modernization Grant – Under 50 Yrs	\$725,373.00	State Share		
Fire Detection Alarm	23,562.00	This Project		\$799,711.00
Small Size Project	29,015.00			
Accessibility/Fire Code Req.	21,761.00	District Share		500 444 00
Total State Share (60%)	799,711.00	Cash Contribu		533,141.00
District Share (40%)	533,141.00	Financial Hard		<u> </u>
Total Project Cost	\$1,332,852.00	Total Project (Cost	\$1,332,852.00
-				
HISTOR	RY OF PROJECT CO	ST AND APPORT	IONMENT	l la francisca d
Fur	hd	Previously	Authorized This	Unfunded Approval This
Co		Authorized	Action	Action
State Share				
Modernization/Additional Grant 951-	570 51		\$799,711.00	\$799,711.00
District Share				
Cash Contribution			533,141.00	
Total			\$1,332,852.00	\$799,711.00

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#### 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: June 24, 2020

#### Modernization – Adjusted Grant Approval

#### SCHOOL DISTRICT DATA

PRO IECT DATA

| Application No:  | 57/65060-00-045  | County:      | Los Angeles |
|------------------|------------------|--------------|-------------|
| School District: | Torrance Unified | School Name: | West High   |

|                                     | FROJE       |                                    |               |
|-------------------------------------|-------------|------------------------------------|---------------|
| Type of Project:                    | High School | Application Filing Basis:          | Site Specific |
| Pupils Assigned (Under 50 Yrs) K-6: | •           | Pupils Assigned (Over 50 Yrs) K-6: |               |
| 7-8:                                |             | 7-8:                               |               |
| 9-12:                               |             | 9-12:                              | 328           |
| Non-Severe:                         |             | Non-Severe:                        | 31            |
| Severe:                             |             | Severe:                            |               |
| Financial Hardship Requested:       | No          | Recommended Acres:                 | 52.1          |
| Alternative Education School:       | No          | Existing Acres:                    | 39.96         |
|                                     |             |                                    |               |

#### **ADJUSTED GRANT DATA**

#### PROJECT FINANCING

| Modernization Grant – Over 50 Yrs | \$3,426,210.00 | State Share        |                |
|-----------------------------------|----------------|--------------------|----------------|
| Fire Detection Alarm              | 59,316.00      | This Project       | \$3,737,773.00 |
| Accessibility/Fire Code Req.      | 102,786.00     |                    |                |
| Two Stop Elevators                | 126,661.00     | District Share     |                |
| Additional Elev. Stops            | 22,800.00      | Cash Contribution  | 2,491,849.00   |
| Total State Share (60%)           | 3,737,773.00   | Financial Hardship |                |
| District Share (40%)              | 2,491,849.00   | Total Project Cost | \$6,229,622.00 |
| Total Project Cost                | \$6,229,622.00 |                    |                |
|                                   |                |                    |                |

#### HISTORY OF PROJECT COST AND APPORTIONMENT

|                                | Fund<br>Code | Proposition | Previously<br>Authorized | Authorized This<br>Action | Unfunded<br>Approval This<br>Action |
|--------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| <u>State Share</u>             |              |             |                          |                           |                                     |
| Modernization/Additional Grant | 951-570      | 51          |                          | \$3,737,773.00            | \$3,737,773.00                      |
| District Share                 |              |             |                          |                           |                                     |
| Cash Contribution              |              |             |                          | 2,491,849.00              |                                     |
| Total                          |              | -           |                          | \$6,229,622.00            | \$3,737,773.00                      |
|                                |              |             |                          |                           |                                     |

#### 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: 50/73650-00-033 School District: Irvine Unified

**PROJECT DATA** 

## County: Orange School Name: Cadence Park

#### ADJUSTED GRANT DATA

| Type of Project:              | Elementary School | New Construction Grant  | \$11,114,806.00        |
|-------------------------------|-------------------|-------------------------|------------------------|
| Pupils Assigned K-6           | 550               | Fire Detection Alarm    | 14,730.00              |
| 7-8                           | : 324             | Sprinkler System        | 195,302.00             |
| 9-12                          | :                 | Site Acquisition        | 29,133,832.00          |
| Non-Severe                    |                   | Service Site            | 1,381,615.00           |
| Severe                        |                   | Off-Site                | 122,037.00             |
| Application Filing Basis:     | District Wide     | Utilities               | 43,894.00              |
| Number of Classrooms:         | 36                | General Site            | 941,732.00             |
| Master Acres:                 | 20.4              | Total State Share (50%) | 42,947,948.00          |
| Existing Acres:               |                   | District Share (50%)    | 42,947,948.00          |
| Proposed Acres:               | 12.94             | Total Project Cost      | \$85,895,896.00        |
| Recommended Acres:            | 20.4              |                         |                        |
| Facility Hardship (a):        | No                | PROJECT FINA            | NCING                  |
| Financial Hardship Requested: | No                | State Share             | <b>\$40.047.040.00</b> |
| Alternative Education School: | No                | This Project            | \$42,947,948.00        |
| Addition to Existing Site:    | No                | District Share          |                        |
|                               |                   | Cash Contribution       | 42,947,948.00          |
|                               |                   | Financial Hardship      |                        |

\$85,895,896.00

#### HISTORY OF PROJECT COST AND APPORTIONMENT

**Total Project Cost** 

|                                   | Fund<br>Code | Proposition | Previously<br>Authorized | Authorized<br>This Action | Unfunded<br>Approval This<br>Action |
|-----------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share                       |              |             |                          |                           |                                     |
| New Construction/Additional Grant | 951-500      | 51          |                          | \$42,947,948.00           | \$42,947,948.00                     |
| District Share                    |              |             |                          |                           |                                     |
| Cash Contribution                 |              |             |                          | 42,947,948.00             |                                     |
| Total                             |              |             |                          | \$85,895,896.00           | \$42,947,948.00                     |
|                                   |              |             |                          |                           |                                     |

#### 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:

Application No: 57/68411-00-044 School District: Sweetwater Union High

San Diego School Name: Hilltop Junior High

|                                     | PROJE         | <u>CT DATA</u>                     |               |
|-------------------------------------|---------------|------------------------------------|---------------|
| Type of Project:                    | Middle School | Application Filing Basis:          | Site Specific |
| Pupils Assigned (Under 50 Yrs) K-6: |               | Pupils Assigned (Over 50 Yrs) K-6: |               |
| 7-8:                                |               | 7-8:                               | 87            |
| 9-12:                               |               | 9-12:                              |               |
| Non-Severe:                         |               | Non-Severe:                        | 77            |
| Severe:                             |               | Severe:                            | 3             |
| Financial Hardship Requested:       | No            | Recommended Acres:                 | 15            |
| Alternative Education School:       | No            | Existing Acres:                    | 27            |

#### **ADJUSTED GRANT DATA PROJECT FINANCING** Modernization Grant – Over 50 Yrs \$1,749,947.00 State Share Accessibility Fire Grant 69,998.00 This Project \$1,872,443.00 52,498.00 **Urban/Security/Impacted Site District Share Total State Share (60%)** 1,872,443.00 **Cash Contribution** 1,248,295.00 District Share (40%) 1,248,295.00 **Financial Hardship** \$3,120,738.00 **Total Project Cost** \$3,120,738.00 **Total Project Cost**

#### HISTORY OF PROJECT COST AND APPORTIONMENT

| -                              | Fund<br>Code | Proposition | Previously<br>Authorized | Authorized This<br>Action | Unfunded<br>Approval This<br>Action |
|--------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| <u>State Share</u>             |              |             |                          |                           |                                     |
| Modernization/Additional Grant | 951-570      | 51          |                          | \$1,872,443.00            | \$1,872,443.00                      |
| District Share                 |              |             |                          |                           |                                     |
| Cash Contribution              |              |             |                          | 1,248,295.00              |                                     |
| Total                          |              | _           |                          | \$3,120,738.00            | \$1,872,443.00                      |
|                                |              |             |                          |                           |                                     |

#### 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: 57/68411-00-048 School District: Sweetwater Union High County:

San Diego School Name: Castle Park Senior High A

| PROJECT DATA                                            |             |                                                                 |               |  |
|---------------------------------------------------------|-------------|-----------------------------------------------------------------|---------------|--|
| Type of Project:<br>Pupils Assigned (Under 50 Yrs) K-6: | High School | Application Filing Basis:<br>Pupils Assigned (Over 50 Yrs) K-6: | Site Specific |  |
| 7-8:                                                    |             | 7-8:                                                            |               |  |
| 9-12:                                                   |             | 9-12:                                                           |               |  |
| Non-Severe:                                             |             | Non-Severe:                                                     | 107           |  |
| Severe:                                                 |             | Severe:                                                         | 34            |  |
| Financial Hardship Requested:                           | No          | Recommended Acres:                                              | 46.5          |  |
| Alternative Education School:                           | No          | Existing Acres:                                                 | 45            |  |

#### **ADJUSTED GRANT DATA PROJECT FINANCING** Modernization Grant – Over 50 Yrs \$2,215,828.00 State Share **Small Size Project** 88,633.00 This Project \$2,370,936.00 66,475.00 Accessibility/Fire Code Reg. **District Share Total State Share (60%)** 2,370,936.00 **Cash Contribution** 1,580,624.00 District Share (40%) 1,580,624.00 **Financial Hardship** \$3,951,560.00 **Total Project Cost** \$3,951,560.00 **Total Project Cost**

#### HISTORY OF PROJECT COST AND APPORTIONMENT

|                                | Fund<br>Code | Proposition                             | Previously<br>Authorized | Authorized This<br>Action | Approval This<br>Action |
|--------------------------------|--------------|-----------------------------------------|--------------------------|---------------------------|-------------------------|
| <u>State Share</u>             |              |                                         |                          |                           |                         |
| Modernization/Additional Grant | 951-570      | 51                                      |                          | \$2,370,936.00            | \$2,370,936.00          |
| District Share                 |              |                                         |                          |                           |                         |
| Cash Contribution              |              |                                         |                          | 1,580,624.00              |                         |
| Total                          |              | _                                       |                          | \$3,951,560.00            | \$2,370,936.00          |
|                                |              | · · / · · · · · · · · · · · · · · · · · |                          |                           |                         |

#### 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: 50/63321-00-032 School District: Bakersfield City Elementary

#### County: Kern School Name: Hills (Stella) Elementary

| PROJECT D                     | ATA               | ADJUSTED GRANT DATA     |                |  |
|-------------------------------|-------------------|-------------------------|----------------|--|
| Type of Project:              | Elementary School | New Construction Grant  | \$2,686,363.00 |  |
| Pupils Assigned K-6:          | 151               | Fire Detection Alarm    | 3,747.00       |  |
| 7-8:                          |                   | Service Site            | 196,193.00     |  |
| 9-12:                         |                   | Total State Share (50%) | 2,886,303.00   |  |
| Non-Severe:                   | 21                | District Share (50%)    | 2,886,303.00   |  |
| Severe:                       | 9                 | Total Project Cost      | \$5,772,606.00 |  |
| Application Filing Basis:     | District Wide     | -                       |                |  |
| Number of Classrooms:         | 13                | PROJECT FINANCING       |                |  |
| Master Acres:                 | 9.7               | State Share             |                |  |
| Existing Acres:               | 8.44              | This Project            | \$2,886,303.00 |  |
| Proposed Acres:               |                   |                         |                |  |
| Recommended Acres:            | 9.7               | District Share          |                |  |
| Facility Hardship (a):        | No                | Cash Contribution       | 2,886,303.00   |  |
| Financial Hardship Requested: | No                | Financial Hardship      |                |  |
| Alternative Education School: | No                | Total Project Cost      | \$5,772,606.00 |  |
| Addition to Existing Site:    | Yes               |                         |                |  |

#### **HISTORY OF PROJECT COST AND APPORTIONMENT**

|                                   | Fund<br>Code | Proposition | Previously<br>Authorized | Authorized This<br>Action | Unfunded<br>Approval This<br>Action |
|-----------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share                       |              |             |                          |                           |                                     |
| New Construction/Additional Grant | 951-500      | 51          |                          | 2,886,303.00              | 2,886,303.00                        |
| District Share                    |              |             |                          |                           |                                     |
| Cash Contribution                 |              |             |                          | 2,886,303.00              |                                     |
| Total                             |              | -           |                          | 5,772,606.00              | 2,886,303.00                        |
|                                   |              |             |                          |                           |                                     |

## 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: 50/63321-00-033 School District: Bakersfield City Elementary

#### County: Kern

School Name: **Evergreen Elementary PROJECT DATA** ADJUSTED GRANT DATA Type of Project: **Elementary School** New Construction Grant \$1,302,120.00 **Pupils Assigned** K-6: **Fire Detection Alarm** 1,926.00 54 7-8: Service Site 139.580.00 9-12: Off-Site 71,344.00 156,254.00 Non-Severe: Small Size Project 1,671,224.00 Severe: 18 Total State Share (50%) **Application Filing Basis: District Wide District Share (50%)** 1,671,224.00 Number of Classrooms: 5 **Total Project Cost** \$3,342,448.00 Master Acres: 9.9 **PROJECT FINANCING Existing Acres:** 7.9 State Share **Proposed Acres:** \$1,671,224.00 This Project **Recommended Acres:** 12 Facility Hardship (a): No **District Share** Financial Hardship Requested: No **Cash Contribution** 1,671,224.00 Alternative Education School: No **Financial Hardship** Addition to Existing Site: Yes **Total Project Cost** \$3,342,448.00

#### **HISTORY OF PROJECT COST AND APPORTIONMENT**

|                                   | Fund<br>Code | Proposition | Previously<br>Authorized | Authorized This<br>Action | Unfunded<br>Approval This<br>Action |
|-----------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share                       |              |             |                          |                           |                                     |
| New Construction/Additional Grant | 951-500      | 51          |                          | \$1,671,224.00            | \$1,671,224.00                      |
| District Share                    |              |             |                          |                           |                                     |
| Cash Contribution                 |              |             |                          | 1,671,224.00              |                                     |
| Total                             |              | -           |                          | \$3,342,448.00            | \$1,671,224.00                      |
|                                   |              | =           |                          |                           |                                     |

#### 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.

#### SCHOOL DISTRICT DATA Application No: 50/64337-00-003 County: Los Angeles School District: Burbank Unified School Name: **Bret Harte Elementary** PROJECT DATA ADJUSTED GRANT DATA Type of Project: **Elementary School New Construction Grant** \$629,766.00 **Pupils Assigned** K-6: **Fire Detection Alarm** 1,116.00 7-8: Small Size Project 75,572.00 9-12: Total State Share (50%) 706,454.00 Non-Severe: **District Share (50%)** 706,454.00 Severe: 18 **Total Project Cost** \$1,412,908.00 **District Wide Application Filing Basis:** Number of Classrooms: 2 **PROJECT FINANCING** Master Acres: 11.5 **State Share Existing Acres:** 7.04 This Project \$706,454.00 **Proposed Acres: District Share** 11.4 **Recommended Acres: Cash Contribution** 706,454.00 Facility Hardship (a): No **Financial Hardship** Financial Hardship Requested: No **Total Project Cost** \$1,412,908.00 Alternative Education School: No Addition to Existing Site: Yes **HISTORY OF PROJECT COST AND APPORTIONMENT** Unfunded

|                                   | Fund<br>Code | Proposition | Previously<br>Authorized | Authorized This<br>Action | Approval This<br>Action |
|-----------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------|
| State Share                       |              |             |                          |                           |                         |
| New Construction/Additional Grant | 951-500      | 51          |                          | \$706,454.00              | \$706,454.00            |
| District Share                    |              |             |                          |                           |                         |
| Cash Contribution                 |              |             |                          | 706,454.00                |                         |
| Total                             |              | -           |                          | \$1,412,908.00            | \$706,454.00            |
|                                   |              |             |                          |                           |                         |

## 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: June 24, 2020

#### Modernization – Adjusted Grant Approval

#### SCHOOL DISTRICT DATA

| Application No:  | 57/67918-00-007   | County:      | San Bernardino          |
|------------------|-------------------|--------------|-------------------------|
| School District: | Victor Elementary | School Name: | Mojave Vista 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:                           | 141               | K-6:                          |               |
| 7-8:                           |                   | 7-8:                          |               |
| 9-12:                          |                   | 9-12:                         |               |
| Non-Severe:                    | 13                | Non-Severe:                   |               |
| Severe:                        |                   | Severe:                       |               |
| Financial Hardship Requested:  | No                | Recommended Acres:            | 15.3          |
| Alternative Education School:  | No                | Existing Acres:               | 8.8           |

## **ADJUSTED GRANT DATA**

#### PROJECT FINANCING

| Modernization Grant – Under 50 Yrs | \$799,898.00   | State Share        |                |
|------------------------------------|----------------|--------------------|----------------|
| Prevailing Wage Monitoring         | \$1,481.00     | This Project       | \$989,036.00   |
| Small Size Project                 | \$31,996.00    |                    |                |
| Urban Security                     | \$131,664.00   | District Share     |                |
| Accessibility/Fire Code Req.       | \$23,997.00    | Cash Contribution  | 659,357.00     |
| Total State Share (60%)            | 989,036.00     | Financial Hardship |                |
| District Share (40%)               | 659,357.00     | Total Project Cost | \$1,648,393.00 |
| Total Project Cost                 | \$1,648,393.00 |                    |                |

#### HISTORY OF PROJECT COST AND APPORTIONMENT

|                                | Fund<br>Code | Proposition                             | Previously<br>Authorized | Authorized This<br>Action | Unfunded<br>Approval This<br>Action |
|--------------------------------|--------------|-----------------------------------------|--------------------------|---------------------------|-------------------------------------|
| <u>State Share</u>             |              |                                         |                          |                           |                                     |
| Modernization/Additional Grant | 951-570      | 51                                      |                          | \$989,036.00              | \$989,036.00                        |
| District Share                 |              |                                         |                          |                           |                                     |
| Cash Contribution              |              |                                         |                          | 659,357.00                |                                     |
| Total                          |              | -                                       |                          | \$1,648,393.00            | \$989,036.00                        |
|                                |              | - · · · · · · · · · · · · · · · · · · · |                          |                           |                                     |

#### 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:50/63610-00-001School District:Maple Elementary

| County:      | Kern             |
|--------------|------------------|
| School Name: | Maple Elementary |

| PROJECT DATA                  |                   | ADJUSTED GRANT DATA     |              |  |
|-------------------------------|-------------------|-------------------------|--------------|--|
| Type of Project:              | Elementary School | New Construction Grant  | \$355,563.00 |  |
| Pupils Assigned K-6:          |                   | Fire Detection Alarm    | 540.00       |  |
| 7-8:                          | 27                | Project Assistance      | 7,615.00     |  |
| 9-12:                         |                   | Service Site            | 4,743.00     |  |
| Non-Severe:                   |                   | Small Size Project      | 42,668.00    |  |
| Severe:                       |                   | Total State Share (50%) | 411,129.00   |  |
| Application Filing Basis:     | District Wide     | District Share (50%)    | 411,129.00   |  |
| Number of Classrooms:         | 1                 | Total Project Cost      | \$822,258.00 |  |
| Master Acres:                 |                   | =                       |              |  |
| Existing Acres:               | 8.18              | PROJECT FINANC          | ING          |  |
| Proposed Acres:               |                   | State Share             |              |  |
| Recommended Acres:            | 8.6               | This Project            | \$411,129.00 |  |
| Facility Hardship (a):        | No                |                         |              |  |
| Financial Hardship Requested: | Yes               | District Share          |              |  |
| Alternative Education School: | No                | Cash Contribution       |              |  |
| Addition to Existing Site:    | Yes               | Financial Hardship      | 411,129.00   |  |
| -                             |                   | Total Project Cost      | \$822,258.00 |  |

#### HISTORY OF PROJECT COST AND APPORTIONMENT

|                                   | Fund<br>Code | Proposition | Previously<br>Authorized | Authorized This<br>Action | Unfunded<br>Approval This<br>Action |
|-----------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share                       |              |             |                          | \$4,053.47                | \$4,053.47                          |
| New Construction/Additional Grant | 947-501      | 47          |                          | φ+,000.47                 | φ4,000.47                           |
| New Construction/Additional Grant | 951-500      | 51          |                          | 291,405.53                | 291,405.53                          |
| New Construction/Additional Grant | 051-500      | 51          | 115,670.00               |                           |                                     |
| District Share                    |              |             |                          |                           |                                     |
| Cash Contribution                 |              |             |                          |                           |                                     |
| Financial Hardship                | 919-617      | 1A          |                          | 4,843.11                  | 4,843.11                            |
| Financial Hardship                | 951-500      | 51          |                          | 290,615.89                | \$290,615.89                        |
| Financial Hardship                | 051-500      | 51          | 115,670.00               |                           |                                     |
| Total                             |              |             | \$231,340.00             | \$590,918.00              | \$590,918.00                        |
|                                   |              |             | D                        |                           |                                     |

# Funding Source(s): Proposition 1A Bonds/1998-Nov., Proposition 47 Bonds/2002-Nov., 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.

#### SCHOOL DISTRICT DATA Application No: 50/75093-00-012 County: Alameda School District: Dublin Unified School Name: **Cottonwood Creek Elementary** PROJECT DATA ADJUSTED GRANT DATA Type of Project: **Elementary School New Construction Grant** \$15,071,546.00 **Pupils Assigned** 725 K-6: **Multi-Level** 1,808,586.00 7-8: 459 **Fire Detection Alarm** 20,055.00 9-12: Sprinkler System 265,357.00 Non-Severe: Site Acquisition 10,959.00 Service Site Severe: 528,928.00

|                               |                      |                         | 020,020.00      |
|-------------------------------|----------------------|-------------------------|-----------------|
| Application Filing Basis:     |                      | Urban/Security          | 5,574,577.00    |
| Number of Classrooms:         | <b>District Wide</b> | Utilities               | 35,216.00       |
| Master Acres:                 | 52                   | General Site            | 1,234,214.00    |
| Existing Acres:               | 24.5                 | Total State Share (50%) | 24,549,438.00   |
| Proposed Acres:               | 10.08                | District Share (50%)    | 24,549,438.00   |
| Recommended Acres:            | 10.08                | Total Project Cost      | \$49,098,876.00 |
| Facility Hardship (a):        | 21.1                 |                         |                 |
| Financial Hardship Requested: | No                   | PROJECT FINA            | NCING           |
| Alternative Education School: | No                   | State Share             |                 |
| Addition to Existing Site:    | No                   | This Project            | \$24,549,438.00 |
|                               |                      | District Share          |                 |
|                               |                      | Cash Contribution       | 24,549,438.00   |
|                               |                      | Financial Hardship      |                 |

## HISTORY OF PROJECT COST AND APPORTIONMENT

**Total Project Cost** 

|                                   | Fund<br>Code | Proposition | Previously<br>Authorized | Authorized This<br>Action | Unfunded<br>Approval This<br>Action |
|-----------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share                       |              |             |                          |                           |                                     |
| New Construction/Additional Grant | 951-500      | 51          | \$18,974,861.00          | \$5,574,577.00            | \$5,574,577.00                      |
| District Share                    |              |             |                          |                           |                                     |
| Cash Contribution                 |              |             | 18,974,861.00            | 5,574,577.00              |                                     |
| Total                             |              | -           | \$37,949,722.00          | \$11,149,154.00           | \$5,574,577.00                      |
|                                   |              |             |                          |                           |                                     |

#### 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.

Errors and Omissions: Staff is recommending an increase to the previously approved item dated May 27, 2020 for the Urban/Security grant.

This project shall maintain its originally approved Unfunded Approval date of May 27, 2020.

## STATE ALLOCATION BOARD APPROVAL \* \* \*

June 24, 2020

\$49,098,876.00

<u>Application Number: 50/10074-99-005</u> <u>County: Contra Costa</u> Financial Hardship: <u>Yes</u> <u>School District: Contra Costa County Office of Educ.</u> <u>School Name: Community East</u> Date of Financial Hardship Status: <u>August 13, 2010</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**

This is a Financial Hardship project and has savings in the amount of \$811 and interest earned of \$9 due after three years. School Facility Program 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 agreed to return State funds in the amount of \$820.

#### **Detail of Final Cost & Financing**

| Budget Item                  | Currently<br>Approved | Required<br>Change | Revised<br>Approval |
|------------------------------|-----------------------|--------------------|---------------------|
| SFP New Construction         | \$1,238,260.00        | \$(405.50)         | \$1,237,854.50      |
| SFP Service Site             | 161,462.00            | 0.00               | 161,462.00          |
| SFP Offsite                  | 23,096.00             | 0.00               | 23,096.00           |
| SFP Utilities                | 43,230.00             | 0.00               | 43,230.00           |
| SFP Financial Hardship       | 1,510,292.00          | (405.50)           | 1,509,886.50        |
| SFP Project Assistance       | 5,498.00              | 0.00               | 5,498.00            |
| SFP Fire Detection/Alarm     | 2,424.00              | 0.00               | 2,424.00            |
| SFP Fire Sprinklers          | 19,089.00             | 0.00               | 19,089.00           |
| SFP Labor Compliance Program | 17,233.00             | 0.00               | 17,233.00           |
| Total State Apportionment    | \$3,020,584.00        | \$(811.00)         | \$3,019,773.00      |
| Financing                    | Currently<br>Approved | Required<br>Change | Revised<br>Approval |
| State (SFP)                  | \$1,510,292.00        | \$(405.50)         | \$1,509,886.50      |
| Financial Hardship (SFP)     | 1,510,292.00          | (405.50)           | 1,509,886.50        |
| Total Project Costs          | \$3,020,584.00        | \$(811.00)         | \$3,019,773.00      |

## RECOMMENDATIONS

- 1. Approve a decrease of \$811.00 in the total project cost from \$3,020,584.00 to \$3,019,773.00.
- 2. Approve a decrease of \$405.50 in the State Apportionment [Bonds 2004-Mar.; 055-500] from \$1,510,292.00 to \$1,509,886.50.
- 3. Approve a decrease of \$405.50 in the Financial Hardship Contribution [Bonds/2004-Mar.; 055-500] from \$1,510,292.00 to \$1,509,886.50.
- 4. Require the District to return State funds in the amount of \$811.
- 5. Require the District to return interest in the amount of \$9.

Application Number: <u>54/70912-00-001</u> County: <u>Sonoma</u> Financial Hardship: <u>No</u> School District: <u>Santa Rosa Elementary</u> School Name: <u>Charter School for the Arts</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 \$65,678.54. 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 \$65,678.54.

| Detail of Final Cost & Financing |                       |                    |                     |  |  |
|----------------------------------|-----------------------|--------------------|---------------------|--|--|
| Budget Item                      | Currently<br>Approved | Required<br>Change | Revised<br>Approval |  |  |
| SFP New Construction             | \$1,736,175.00        | \$(32,839.27)      | \$1,703,335.73      |  |  |
| SFP Multi Level Construction     | 178,578.00            | -                  | 178,578.00          |  |  |
| SFP Service Site                 | 138,077.00            | -                  | 138,077.00          |  |  |
| SFP Offsite                      | 16,189.00             | -                  | 16,189.00           |  |  |
| SFP Utilities                    | 7,281.00              | -                  | 7,281.00            |  |  |
| SFP Urban Security               | 846,626.00            | -                  | 846,626.00          |  |  |
| SFP Fire Detection/Alarm         | 1,925.00              | -                  | 1,925.00            |  |  |
| SFP Fire Sprinklers              | 29,225.00             | -                  | 29,225.00           |  |  |
| SFP CSFA Lease Amount            | 2,811,749.42          | (32,839.27)        | 2,778,910.15        |  |  |
| Total State Apportionment        | \$5,765,825.42        | \$(65,678.54)      | \$5,700,146.88      |  |  |
| Financing                        | Currently<br>Approved | Required<br>Change | Revised<br>Approval |  |  |

| Financing             | Approved       | Change        | Approval       |
|-----------------------|----------------|---------------|----------------|
| State (SFP)           | \$2,954,076.00 | \$(32,839.27) | \$2,921,236.73 |
| CSFA Lease Amount     | 2,811,749.42   | (32,839.27)   | 2,778,910.15   |
| District Contribution | 142,326.58     | -             | 142,326.58     |
| Total Project Costs   | \$5,908,152.00 | \$(65,678.54) | \$5,842,473.46 |

## Detail of Final Cost & Financing

### RECOMMENDATIONS

- 1. Approve a decrease of \$65,678.54 in the total project cost from \$5,908,152.00 to \$5,842,473.46.
- 2. Approve a decrease of \$32,839.27 in the State Apportionment [Bonds/2006-Nov.; 057-540] from \$2,954,076.00 to \$2,921,236.73.
- 3. Approve a decrease of \$32,839.27 in the CSFA Lease Amount [Bonds/2006-Nov.; 057-540] from \$2,811,749.42 to \$2,778,910.15
- 4. Require the District to return State funds in the amount of \$65,678.54.

Application Number: <u>56/64733-00-009</u> County: <u>Los Angeles</u> Financial Hardship: <u>No</u> School District: <u>Los Angeles Unified</u> School Name: <u>Ninth Street Elementary</u> Date of Financial Hardship Status: <u>N/A</u>

#### PURPOSE OF REPORT

**Total Project Costs** 

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.

The District incurred additional eligible expenditures per SFP Regulation Sections 1859.74 and 1859.106 and may receive additional relocation assistance and hazardous waste funding in the amount of \$174,624.97. The District was also over-funded for Department of Toxic Substances Control (DTSC) costs in the amount of \$33,981.59. The District has concurred with these findings and is eligible for additional apportionments of the State share in the amount of \$157,634.17.

#### **Detail of Final Cost & Financing**

| Budget Item                  | Currently Approved | Required Change        | <b>Revised Approval</b> |
|------------------------------|--------------------|------------------------|-------------------------|
| SFP New Construction         | \$4,100,400.00     | -                      | \$4,100,400.00          |
| SFP Multi Level Construction | 492,048.00         | -                      | 492,048.00              |
| SFP Site Acquisition         | 1,300,000.00       | -                      | 1,300,000.00            |
| SFP Site Relocation          | 200,500.00         | \$135,700.05           | 336,200.05              |
| SFP Site Other               | 52,000.00          | -                      | 52,000.00               |
| SFP Service Site             | 2,410,244.00       | -                      | 2,410,244.00            |
| SFP General Site             | 285,454.00         | -                      | 285,454.00              |
| SFP Offsite                  | 161,766.00         | -                      | 161,766.00              |
| SFP Utilities                | 121,761.00         | -                      | 121,761.00              |
| SFP Urban Security           | 2,503,581.00       | -                      | 2,503,581.00            |
| SFP Site DTSC Fee            | 20,170.00          | (16,990.79)            | 3,179.21                |
| SFP Site Hazardous Removal   | 449,696.00         | 38,924.91              | 488,620.91              |
| SFP Fire Detection/Alarm     | 4,950.00           | -                      | 4,950.00                |
| SFP Fire Sprinklers          | 68,850.00          | -                      | 68,850.00               |
| SFP High Performance         | 473,062.00         | -                      | 473,062.00              |
| Total State Apportionment    | \$12,644,482.00    | \$157,634.17           | \$12,802,116.17         |
|                              |                    |                        |                         |
| Financing                    | Currently Approved | <b>Required Change</b> | Revised Approval        |
| State (SFP)                  | \$12,644,482.00    | \$157,634.17           | \$12,802,116.17         |
| District Contribution        | 12,644,482.00      | 157,634.17             | 12,802,116.17           |

\$25,288,964.00

\$25,604,232.34

\$315,268.34

## RECOMMENDATIONS

- 1. Approve an increase of \$315,268.34 in the total project cost from \$25,288,964.00 to \$25,604,232.34.
- 2. Approve an increase of \$157,634.17 in the District Contribution from \$12,644,482.00 to \$12,802,116.17.
- 3. Approve an increase of \$157,634.17 in the State Apportionment [Bonds/2006-Nov.; 957-531] from \$12,644,482.00 to \$12,802,116.17.
- 4. Approve an unfunded approval in the amount of \$157,634.17.

## SCHOOL DISTRICT DATA

<u>Application Number: 57/10074-00-001</u> <u>County: Contra Costa</u> Financial Hardship: <u>Yes</u> <u>School District: Contra Costa County Office of Educ.</u> <u>School Name: Floyd I. Marchus</u> Date of Financial Hardship Status: <u>April 29, 2009</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 \$156.00 and interest earned of \$1.81 due after three years. School Facility Program 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 agreed to return State funds in the amount of \$157.81.

## Detail of Final Cost & Financing

| Budget Item                   | Currently<br>Approved | Required<br>Change | Revised<br>Approval |
|-------------------------------|-----------------------|--------------------|---------------------|
| SFP Small School              | \$79,607.00           | \$0.00             | \$79,607.00         |
| SFP Fire Code Compliance      | 59,705.00             | 0.00               | 59,705.00           |
| SFP Financial Hardship        | 1,448,375.25          | (78.00)            | 1,448,297.25        |
| SFP Project Assistance        | 3,013.00              | 0.00               | 3,013.00            |
| SFP Fire Detection/Alarm      | 40,068.00             | 0.00               | 40,068.00           |
| SFP 50 Year Old Modernization | 1,990,170.00          | (78.00)            | 1,990,092.00        |
| Total State Apportionment     | \$3,620,938.25        | \$(156.00)         | \$3,620,782.25      |
| Financing                     | Currently<br>Approved | Required<br>Change | Revised<br>Approval |
| State (SFP)                   | \$2,172,563.00        | \$(78.00)          | \$2,172,485.00      |
| Financial Hardship (SFP)      | 1,448,375.25          | (78.00)            | 1,448,297.25        |
| Total Project Costs           | \$3,620,938.25        | \$(156.00)         | \$3,620,782.25      |

#### RECOMMENDATIONS

- 1. Approve a decrease of \$156.00 in the total project cost from \$3,620,938.25.00 to \$3,620,782.25.
- 2. Approve a decrease of \$78.00 in the State Apportionment [Bonds/2006-Nov.; 057-570] from \$2,172,563.00 to \$2,172,485.00.
- 3. Approve a decrease of \$78.00 in the Financial Hardship Contribution [Bonds/2006-Nov.; 057-570] from \$1,448,375.25 to \$1,448,297.25.
- 4. Require the District to return State funds in the amount of \$156.
- 5. Require the District to return interest in the amount of \$2.

## SCHOOL DISTRICT DATA

Application Number: <u>59/69484-00-001</u> County: <u>Santa Clara</u> Financial Hardship: <u>No</u> School District: <u>Gilroy Unified</u> School Name: <u>Gilroy High</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 Career Technical Education Facilities Program project and has savings in the amount of \$31,324.85. SFP Regulation Section 1859.199 states "an applicant district may not retain savings realized by a Career Technical Education Facilities Project." The District has concurred with the findings and agrees to return the State funds in the amount of \$15,662.43.

#### **Detail of Final Cost & Financing**

| Budget Item                    | Currently<br>Approved | Required<br>Change | Revised<br>Approval |
|--------------------------------|-----------------------|--------------------|---------------------|
| SFP Modernization              | \$1,151,893.00        | \$(15,662.43)      | \$1,136,230.57      |
| SFP Project Assistance         | 2,810.00              | -                  | 2,810.00            |
| SFP Prevailing Wage Monitoring | 1,490.00              | -                  | 1,490.00            |
| SFP CTE Equipment              | 37,198.00             | -                  | 37,198.00           |
| Total State Apportionment      | \$1,193,391.00        | \$(15,662.43)      | \$1,177,728.57      |

| Financing             | Currently<br>Approved | Required<br>Change | Revised<br>Approval |
|-----------------------|-----------------------|--------------------|---------------------|
| State (SFP)           | \$1,193,391.00        | \$(15,662.43)      | \$1,177,728.57      |
| District Contribution | 1,193,391.00          | (15,662.42)        | 1,177,728.58        |
| Total Project Costs   | \$2,386,782.00        | \$(31,324.85)      | \$2,355,457.15      |

#### **RECOMMENDATIONS**

- 1. Approve a decrease of \$31,324.85 in the total project cost from \$2,386,782.00 to \$2,355,457.15.
- 2. Approve a decrease of \$15,662.42 in the District Contribution from \$1,193,391.00 to \$1,777,728.58.
- 3. Approve a decrease of \$15,662.43 in the State Apportionment [Bonds/2006-Nov.; 057-600] from \$1,193,391.00 to \$1,177,728.57.
- 4. Require the District to return State funds in the amount of \$15,662.43.

STATE ALLOCATION BOARD APPROVAL  $\stackrel{\bullet}{\leftrightarrow} \stackrel{\bullet}{\leftrightarrow} \stackrel{\bullet}{\leftrightarrow}$  June 24, 2020

## SCHOOL FACILITY PROGRAM

## SUBSTANTIAL PROGRESS REDUCTION TO COSTS INCURRED

## PURPOSE OF REPORT

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

#### DESCRIPTION

The SFP projects listed on the Attachment are school District and financial hardship County Office of Education (COE) that received an adjusted grant fund release and a separate design fund release, respectively. The District and COE have either requested to have their projects reduced to costs incurred or have not met the substantial progress requirement or have indicated that they will be unable to move forward with the SFP projects listed on the Attachment. The District and COE have requested that their apportionments be reduced to costs incurred to recognize eligible costs for the adjusted grant phase and separate design phase.

## **AUTHORITY**

Pursuant to Education Code Section 17076.10(b), sufficient evidence of substantial progress for the design, site and adjusted grant apportionments shall be due 18 months from the date any funds were released to the district. The SFP Regulation Section 1859.105 requires that when an apportionment is reduced to project costs incurred or rescinded, all State funds not used to finance eligible expenditures are to be returned to the State Allocation Board (SAB). The SFP Regulations also stipulate that interest earned on State funds, which is not used to finance eligible expenditures, is due to the SAB.

#### **RECOMMENDATIONS**

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

#### ATTACHMENT SCHOOL FACILITY PROGRAM SUBSTANTIAL PROGRESS REDUCTION TO COSTS INCURRED State Allocation Board Meeting, June 24, 2020

#### Pupil Grant Adjustments

#### Grant Adjustments

| Type of<br>Grant | District<br>County<br>Application Number                                | Type of<br>Original Pupils<br>Assigned to<br>Apportionment | Assigned to | Number of<br>Pupils<br>Returned to<br>the District's<br>Baseline | State/FH<br>Contribution | District<br>Contribution | Interest     | Amount of<br>Eligible<br>Expenditures | Reduction in<br>Apportionment |
|------------------|-------------------------------------------------------------------------|------------------------------------------------------------|-------------|------------------------------------------------------------------|--------------------------|--------------------------|--------------|---------------------------------------|-------------------------------|
| Design Grant     | Solano County Office of Education*<br>Solano<br>57/10488-00-020         | Severe                                                     | 19          | 17                                                               | \$ 52,507.00             | \$ 0.00                  | \$ 1,419.56  | \$ 36,931.42                          | \$ 16,995.14                  |
| Design Grant     | Solano County Office of Education*<br>Solano<br>57/10488-00-024         | Severe                                                     | 20          | 17                                                               | \$ 55,270.00             | \$ 0.00                  | \$ 1,700.77  | \$ 48,493.75                          | \$ 8,477.02                   |
| Design Grant     | Solano County Office of Education*<br>Solano<br>57/10488-00-028         | Severe                                                     | 8           | 7                                                                | \$ 22,108.00             | \$ 0.00                  | \$ 562.88    | \$ 14,952.80                          | \$ 7,718.08                   |
| Design Grant     | Solano County Office of Education*<br>Solano<br>50/10488-00-029         | Severe                                                     | 27          | 26                                                               | \$ 276,491.00            | \$ 0.00                  | \$ 15,314.37 | \$ 65,574.81                          | \$ 226,230.56                 |
| Adjusted Grant   | Campbell Union High School District**<br>Santa Clara<br>59/69401-00-002 | n/a                                                        | n/a         | n/a                                                              | \$ 610,353.00            | \$ 610,353.00            | \$ 25,203.68 | \$ 207,260.00                         | \$ 519,324.84                 |
|                  |                                                                         |                                                            |             |                                                                  |                          |                          |              |                                       |                               |
|                  |                                                                         |                                                            |             |                                                                  |                          |                          |              |                                       |                               |
|                  |                                                                         |                                                            |             |                                                                  |                          |                          |              |                                       |                               |

Total of Reduction in Apportionment:

\$778,745.64

\*This is a Financial Hardship project and the net savings amount must be returned to the State to reduce the State and Financial Hardship contribution on this project. Recognize that the COE has already returned the State funds.

\*\*Pupil grants are not assigned to Career Technical Education (CTE) project . This is a CTE project and the State's share of the savings must be returned to reduce the State contribution on this project.

# Facility Hardship / Rehabilitation Program

## FACILITY HARDSHIP / REHABILITATION PROGRAM

## SCHOOL DISTRICT DATA

School District: <u>Albany City Unified</u> Application Number: <u>58/61127-00-001</u> Total District Enrollment: <u>3,586</u> County: <u>Alameda</u> School Name: <u>Albany High</u> Project Grade Level: <u>9-12</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: \$1,934,341.00 Cost to the State: \$1,160,605.00

## DESCRIPTION

## DESCRIPTION OF HEALTH AND SAFETY THREAT

The existing fire alarm system at Albany High School is inoperable and cannot be repaired. A report dated September 18, 2019 by engineering firm IMEG Corp, identifies several non-functioning critical components in the current system that "represent an imminent health and life-safety hazard." In a letter dated April 7, 2020 the Albany Fire Department concurred that the condition of the system "represented an imminent health and life-safety hazard. Being able to retrofit the system was not possible. The immediate and timely replacement of the system was necessary to ensure the wellbeing of the students, faculty, and general public."

#### SCOPE OF PROJECT

The scope of this project includes the replacement of the fire alarm system.

#### STATUS OF SCHOOL SITE

The District completed this project in January 2020.

## **QUALIFYING CRITERIA**

#### **GOVERNMENT/STATE LEVEL OCCURENCE**

The Albany Fire Department has provided written concurrence from their Fire Prevention Officer supporting the industry specialist's findings and recommended work to mitigate the health and safety threat.

Staff Supports the District's Request: Yes

#### SITE VISIT COMPLETED BY STAFF

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

#### <u>AUTHORITY</u>

See Attachment A

#### **RECOMMENDATION**

Approve the District's request for an unfunded approval for the replacement of the fire alarm system at the Albany High School site, pursuant to the SFP Regulation Section 1859.83(e) as shown on Attachment B.

## **AUTHORITY**

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 is 60 percent 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.

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: 58/61127-00-001 School District: Albany City Unified County: Alameda School Name:

Albany High

#### **PROJECT DATA**

| Type of Project:               | High School | Application Filing Basis: | Site Specific |
|--------------------------------|-------------|---------------------------|---------------|
| Pupils Assigned (Under 50 Yrs) |             |                           |               |
| K-6:                           |             |                           |               |
| 7-8:                           |             | <b>Recommended Acres:</b> | 37            |
| 9-12:                          |             | Existing Acres:           | 3.9           |
| Non-Severe:                    |             |                           |               |
| Severe:                        |             |                           |               |
| Financial Hardship Requested:  | No          |                           |               |
| Alternative Education School:  | No          |                           |               |

#### **ADJUSTED GRANT DATA**

#### **PROJECT FINANCING**

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-

| Rehabilitation          | \$1,160,605.00 | State Share        |                |
|-------------------------|----------------|--------------------|----------------|
| Total State Share (60%) | 1,160,605.00   | This Project       | \$1,160,605.00 |
| District Share (40%)    | 773,736.00     |                    |                |
| Total Project Cost      | \$1,934,341.00 | District Share     |                |
| -                       |                | Cash Contribution  | 773,736.00     |
|                         |                | Financial Hardship |                |
|                         |                | Total Project Cost | \$1,934,341.00 |

## HISTORY OF PROJECT COST AND APPORTIONMENT

|                                | Fund<br>Code | Proposition | Previously<br>Authorized | Authorized This<br>Action | Unfunded<br>Approval This<br>Action |
|--------------------------------|--------------|-------------|--------------------------|---------------------------|-------------------------------------|
| State Share                    |              | •           |                          |                           |                                     |
| Modernization/Additional Grant | 951-570      | 51          |                          | \$1,160,605.00            | \$1,160,605.00                      |
| District Share                 |              |             |                          |                           |                                     |
| Cash Contribution              |              |             |                          | 773,736.00                |                                     |
| Total                          |              | -           |                          | \$1,934,341.00            | \$1,160,605.00                      |
|                                |              |             |                          |                           |                                     |

#### 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.

## FACILITY HARDSHIP / REHABILITATION PROGRAM

## SCHOOL DISTRICT DATA

School District: <u>Del Norte County Unified</u> Application Number: <u>58/61820-00-006</u> Total District Enrollment: <u>3,981</u> County: <u>Del Norte</u> School Name: <u>Redwood Elementary</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: \$175,050 Cost to the State: \$105,030

## **DESCRIPTION**

#### DESCRIPTION OF HEALTH AND SAFETY THREAT

The current fire alarm system at Redwood Elementary is a basic manually activated fire alarm notification system consisting of pull stations and Notification Appliance Circuit (NAC) devices with no automatic functions. According to a report by Northridge Electric dated March 27, 2018, the conduit that services the fire alarm system at Redwood Elementary is in poor condition due to exposure to "inclement salt air weather contamination" and the system is "obsolete, inoperable, and incapable of being serviced adequately." Fort Dick Fire Protection District concurred that the overall condition of the fire alarm system "is so fragile that failure is imminent" and is in "dire need of replacement to protect the students and staff." Because of the state of the current fire alarm system, an insufficient margin of safety protection for students, faculty, staff, and facilities currently exists at this location.

#### SCOPE OF PROJECT

The scope of this project includes the replacement of the fire alarm system.

#### STATUS OF SCHOOL SITE

The District anticipates beginning construction in the summer of 2020.

## **QUALIFYING CRITERIA**

## GOVERNMENT/STATE LEVEL OCCURENCE

The Fort Dick Fire Protection District has provided written concurrence from their Chief supporting the industry specialist's findings and recommended work to mitigate the health and safety threat.

Staff Supports the District's Request: Yes

#### SITE VISIT COMPLETED BY STAFF

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

#### <u>AUTHORITY</u>

See Attachment A

## RECOMMENDATION

Approve the District's request for an unfunded approval for the replacement of the fire alarm system at the Redwood Elementary School site, pursuant to SFP Regulation Section 1859.83(e) as shown on Attachment B.

## <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 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. If the Approved 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: 58/61820-00-006 School District: Del Norte County Unified

School Name:

County:

**Del Norte** Redwood Elementary

#### **PROJECT DATA**

| Elementary | Application Filing Basis: | Site Specific                         |
|------------|---------------------------|---------------------------------------|
|            |                           |                                       |
|            | Recommended Acres:        | 13.9                                  |
|            | Existing Acres:           | 10                                    |
|            |                           |                                       |
| No         |                           |                                       |
| No         |                           |                                       |
|            | No                        | Recommended Acres:<br>Existing Acres: |

#### **ADJUSTED GRANT DATA**

#### **PROJECT FINANCING**

| Rehabilitation          | \$105,030.00 | State Share        |              |
|-------------------------|--------------|--------------------|--------------|
| Total State Share (60%) | 105,030.00   | This Project       | \$105,030.00 |
| District Share (40%)    | 70,020.00    |                    |              |
| Total Project Cost      | \$175,050.00 | District Share     |              |
| -                       |              | Cash Contribution  | 70,020.00    |
|                         |              | Financial Hardship |              |
|                         |              | Total Project Cost | \$175,050.00 |

| HISTORY OF PROJECT COST AND APPORTIONMENT                             |         |    |  |              |                                     |
|-----------------------------------------------------------------------|---------|----|--|--------------|-------------------------------------|
| Fund Previously Authorized This<br>Code Proposition Authorized Action |         |    |  |              | Unfunded<br>Approval This<br>Action |
| State Share                                                           |         | -  |  |              |                                     |
| Modernization/Additional Grant                                        | 951-570 | 51 |  | \$105,030.00 | \$105,030.00                        |
| District Share                                                        |         |    |  |              |                                     |
| Cash Contribution 70,020.00                                           |         |    |  |              |                                     |
| Total                                                                 |         | -  |  | \$175,050.00 | \$105,030.00                        |
|                                                                       |         |    |  |              |                                     |

#### 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, June 24, 2020

## FACILITY HARDSHIP / REHABILITATION PROGRAM

## SCHOOL DISTRICT DATA

School District: <u>Island Union Elementary</u> Application Number: <u>58/63933-00-001</u> Total District Enrollment: <u>400</u> County: <u>Kings</u> School Name: <u>Island 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)(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 April 20, 2020) is \$5 million or less.

## 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: \$44,185.00 Cost to the State: \$44,185.00

## **DESCRIPTION**

## DESCRIPTION OF HEALTH AND SAFETY THREAT

The septic system at Island Elementary is in complete failure causing contaminated waste water to surface in areas occupied by students and staff. According to a report by Lawrence Engineering Group dated April 2, 2020, the leach line that services the septic system failed due to concrete that had been poured above a portion of the leach line which reduced the evaporation area and effective servicing capacity. The report further explains that "the decreased capacity caused the line to backup such that pools of standing effluent formed on the surface of the ground" and "due to the proximity of the oversaturated ground to a high traffic area, the leach line failure is a risk to the health of students and staff." The report concludes "It is paramount to replace the line quickly in order to ensure the safety of students and staff at the campus."

## SCOPE OF PROJECT

The scope of this project includes the replacement of the leach line servicing the on-site septic system.

## STATUS OF SCHOOL SITE

The District completed this project in August 2019.

## **QUALIFYING CRITERIA**

#### GOVERNMENT/STATE LEVEL OCCURENCE

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

Staff Supports the District's Request: Yes

#### SITE VISIT COMPLETED BY STAFF

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

#### <u>AUTHORITY</u>

See Attachment A

#### RECOMMENDATIONS

- 1. Approve the District's request for an unfunded approval for the replacement of the leach line system at the Island Elementary School site, pursuant to the SFP Regulation Section 1859.83(e) as shown on Attachment B.
- 2. Provide that the State's portion of any and all project savings realized from the funding of this rehabilitation project must be returned to the State.

## <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 84 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).

| SAB Meeting: June 24, 202                                | 0            | ATTAC         | CHMENT B                 | dernization –        | Adjust  | ed Grant Approval       |
|----------------------------------------------------------|--------------|---------------|--------------------------|----------------------|---------|-------------------------|
|                                                          |              | SCHOOL DI     | <u>STRICT DATA</u>       |                      |         |                         |
| Application No: 58/63933-0                               | 0-001        |               | County:                  | Kings                |         |                         |
| School District: Island Union Elementary                 |              | tarv          | School Name:             | Island Elen          | nentarv | ,                       |
|                                                          |              | •             | CT DATA                  |                      |         |                         |
| Type of Project:<br>Pupils Assigned (Under 50 Yrs<br>K-6 | •            |               | Application Fi           | iling Basis:         | Site S  | Specific                |
| 7-8                                                      |              |               | Recommende               | d Acres:             | 10.1    |                         |
| 9-12                                                     |              |               | Existing Acres           |                      | 9.7     |                         |
| Non-Severe                                               |              |               |                          | -                    | •       |                         |
| Severe                                                   |              |               |                          |                      |         |                         |
| Financial Hardship Requested:                            |              |               |                          |                      |         |                         |
| Alternative Education School:                            | No           |               |                          |                      |         |                         |
| Alternative Education School.                            | No           |               |                          |                      |         |                         |
| ADJUSTED GR                                              | ANT DAT      | <u>A</u>      |                          | PROJECT F            | INANC   | ING                     |
| Rehabilitation                                           |              | \$22,450.00   | State Share              |                      |         |                         |
| Project Assistance                                       |              | 4,061.00      | This Project             |                      |         | \$26,511.00             |
| Total State Share (60%)                                  |              | 26,511.00     |                          |                      |         |                         |
| District Share (40%)                                     |              | 17,674.00     | District Share           |                      |         |                         |
| Total Project Cost                                       |              | \$44,185.00   | Cash Contribu            |                      |         |                         |
| -                                                        |              | <u> </u>      | Financial Hard           | · -                  |         | 17,674.00               |
|                                                          |              |               | Total Project C          | Cost                 |         | \$44,185.00             |
|                                                          |              |               |                          |                      |         |                         |
| <u>H</u>                                                 | ISIUKI (     | JF PRUJECT CO | OST AND APPOR            |                      |         | Unfunded                |
|                                                          | Fund<br>Code | Proposition   | Previously<br>Authorized | Authorized<br>Action |         | Approval This<br>Action |
| State Share                                              |              | -             |                          |                      |         |                         |
| Modernization/Additional Grant                           | 951-570      | 51            |                          | \$26,5 <sup>°</sup>  | 11.00   | \$26,511.00             |
| District Share                                           |              |               |                          |                      |         |                         |
| Cash Contribution                                        |              |               |                          |                      |         |                         |
| Financial Hardship                                       | 951-570      | 51            |                          | 17,6                 | 74.00   | 17,674.00               |
| - · ·                                                    |              | —             |                          | <b>•</b> • • • •     |         |                         |

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

Total

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

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 April 20, 2020) is \$5 million or less.

\$44,185.00

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.



\$44,185.00

## FACILITY HARDSHIP / REHABILITATION PROGRAM

## SCHOOL DISTRICT DATA

School District: <u>Santa Monica-Malibu Unified</u> Application Number: <u>51/64980-00-001</u> Total District Enrollment: <u>10,625</u> County: Los Angeles School Name: <u>John Adams Middle</u> Project Grade Level: <u>6-8</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) Seismic Mitigation Program (SMP) replacement project.

Total Project Cost: \$6,787,070.48 Cost to the State: \$3,393,535.24

## **DESCRIPTION**

## DESCRIPTION OF HEALTH AND SAFETY THREAT

A report by KPFF Consulting Engineers, Inc., dated March 28, 2017, identifies several structural deficiencies in the Auditorium building located at the John Adams Middle School site. The report references material insufficiencies with the anchorage designs, building diaphragm, and shear wall systems of the building's structure that render the facilities at high risk of collapse in the event of seismic activity. The buildings qualify for the SMP based on the qualifying criteria in Education Code Section 17075.10 and SFP Regulation Section 1859.82.

## SCOPE OF PROJECT

The scope of this project includes the replacement of the Auditorium building.

## STATUS OF SCHOOL SITE

The District began seismic mitigation work on the Auditorium in April of 2019 and anticipates the completion of the replacement building in the Spring of 2021.

## **QUALIFYING CRITERIA**

## GOVERNMENT/STATE LEVEL OCCURENCE

The Auditorium building was classified as a Most Vulnerable Category 2 Building type as defined in SFP regulations and has met qualifying criteria of the SMP. The Division of the State Architect (DSA) has approved the District for Phase One (Eligibility Evaluation), Phase Two (Seismic Rehabilitation Pre-Application) and final plan approval. These approvals enable the District to apply for funding from the Board.

Staff Supports the District's Request: Yes

#### SITE VISIT COMPLETED BY STAFF

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

#### <u>AUTHORITY</u>

See Attachment A

#### **RECOMMENDATIONS**

- 1. Approve the District's request for an unfunded approval for the SMP replacement of the Auditorium at the John Adams Middle School site, pursuant to the SFP Regulation Section 1859.82(a)(1)(A)1.b. as provided on Attachment B.
- 2. Provide that the District's modernization eligibility will be reset for the Auditorium building to 12 months from the DSA approval for this project which was on May 16, 2019 for DSA application number 03-119039.

## <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)(2) states, "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."

SFP Regulation Section (a)(1)(C) states,

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.

SFP Regulation Section 1859.82 further states, "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...The square footage provided, after accounting for all useable facilities on the site, shall not exceed the following:"

| Facility                                    | Elementary School<br>Pupils                    | Middle School Pupils                                                      | High School Pupils                                                           |
|---------------------------------------------|------------------------------------------------|---------------------------------------------------------------------------|------------------------------------------------------------------------------|
| Multi-Purpose<br>(includes food<br>service) | 5.3 sq. ft. per pupil<br>minimum 4,000 sq. ft. | 5.3 sq. ft. per pupil<br>minimum 5,000 sq. ft.                            | 6.3 sq. ft. per pupil<br>minimum 8,200 sq. ft.                               |
| Toilet                                      | 3 sq. ft. per pupil                            | 4 sq. ft. per pupil                                                       | 5 sq. ft. per pupil                                                          |
|                                             | minimum 300 sq. ft.                            | minimum 300 sq. ft.                                                       | minimum 300 sq. ft.                                                          |
| Gymnasium<br>(includes<br>shower/locker)    | N/A                                            | 12.9 sq. ft. per pupil<br>minimum 6,828 sq. ft.<br>maximum 16,000 sq. ft. | 15.3 sq. ft. per pupil<br>minimum 8,380 sq. ft.<br>maximum 18,000 sq.<br>ft. |
| School                                      | 3 sq. ft. per pupil                            | 3 sq. ft. per pupil                                                       | 4 sq. ft. per pupil                                                          |
| Administration                              | minimum 600 sq. ft.                            | minimum 600 sq. ft.                                                       | minimum 800 sq. ft.                                                          |
| Library/Media                               | 2.3 sq. ft. per pupil                          | 3.3 sq. ft. per pupil plus                                                | 4.3 sq. ft. per pupil                                                        |
| Center                                      | plus 600 sq. ft.                               | 600 sq. ft.                                                               | plus 600 sq. ft.                                                             |

#### SAB Meeting: June 24, 2020

#### Seismic Mitigation Program - Adjusted Grant Approval

#### SCHOOL DISTRICT DATA

Application No:51/64980-00-001School District:Santa Monica-Malibu Unified

| County:      | Los Angeles       |
|--------------|-------------------|
| School Name: | John Adams Middle |

| PROJECT DATA ADJUSTED GRANT D |               | <u>A</u>                            |                |
|-------------------------------|---------------|-------------------------------------|----------------|
| Type of Project:              | Middle School | Service Site                        | \$499,691.43   |
| Pupils Assigned K-6:          |               | Utilities                           | 158,103.01     |
| 7-8:                          |               | Fac. Hardship Toilet – 356 Sq.Ft.   | 130,296.00     |
| 9-12:                         |               | Fac. Hardship Other – 12,256 Sq.Ft. | 2,500,224.00   |
| Non-Severe:                   |               | Small Size Project – 4%             | 105,220.80     |
| Severe:                       |               | Total State Share (50%)             | 3,393,535.24   |
| Application Filing Basis:     | District Wide | District Share (50%)                | 3,393,535.24   |
| Number of Classrooms:         |               | Total Project Cost                  | \$6,787,070.48 |
| Master Acres:                 |               | PROJECT FINANCING                   |                |
| Existing Acres:               | 16.51         | State Share                         |                |
| Proposed Acres:               |               | This Project                        | \$3,393,535.24 |
| Recommended Acres:            | 21.9          |                                     | .,,,           |
| Facility Hardship (a):        | Yes           | District Share                      |                |
| Financial Hardship Requested: | No            | Cash Contribution                   | 3,393,535.24   |
| Alternative Education School: | No            | Financial Hardship                  |                |
| Addition to Existing Site:    | No            | Total Project Cost                  | \$6,787,070.48 |

#### **HISTORY OF PROJECT COST AND APPORTIONMENT**

|                                   | Fund<br>Code | Proposition   | Previously<br>Authorized | Authorized This<br>Action | Unfunded<br>Approval This<br>Action |
|-----------------------------------|--------------|---------------|--------------------------|---------------------------|-------------------------------------|
| State Share                       |              |               |                          |                           |                                     |
| New Construction/Additional Grant | 957-505      | 1D            |                          | \$775,979.00              | \$775,979.00                        |
| New Construction/Additional Grant | 951-505      | 51            |                          | 2,617,556.24              | 2,617,556.24                        |
| District Share                    |              |               |                          |                           |                                     |
| Cash Contribution                 |              |               |                          | 3,393,535.24              |                                     |
| Total                             |              | -             |                          | \$6,787,070.48            | \$3,393,535.24                      |
| Funding Course(a), Dronositi      |              | nde/2000 Nevr | Droposition 54           | Danda/2016 Nav            |                                     |

#### Funding Source(s): Proposition 1D Bonds/2006-Nov.; Proposition 51 Bonds/2016-Nov.

This project is subject to the condition that the deferred approval items indicated on the Division of the State Architect (DSA) Approval of Plan(s) dated May 16, 2019 for DSA Application 03-119039 are completed within four years of the final fund release for this project.

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.

#### State of California State Allocation Board Full-Day Kindergarten Facilities Grant Program

This Resolution of the State Allocation Board (hereafter referred to as the "Board") is applicable to the appropriate sections of the Education Code and is described and filed in the office of the Executive Officer and will be made available to all interested parties as the Resolution pertains to the documents attached hereto. Said documents were acted upon by the Board at its meeting on June 24, 2020.

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

NOW THEREFORE, BE IT RESOLVED:

- 1. The Board anticipates that the school district(s) will pay certain capital expenditures in connection with some or all of the project(s) cost.
- 2. The Board, acting on behalf of the State, hereby declares that it is the State's official intent to use General Fund proceeds that are available for such purpose, consistent with the requirements of law that are in effect at the time the funds are available, to provide grants, in accordance with applicable laws and regulations.
- 3. This Resolution shall be continuously available for inspection by the general public during normal business hours at the office of the Board at 707 Third Street, 6<sup>th</sup> Floor, West Sacramento, California, commencing within one week after the date of enactment of this Resolution.

I, the undersigned, duly authorized as the Executive Officer of the State Allocation Board, do hereby certify the foregoing to be true and correct, and that this Resolution was adopted at a meeting of said Board on June 24, 2020 at Sacramento, California.

fion f Siderme

Lisa Silverman Executive Officer State Allocation Board

#### REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, June 24, 2020

## SCHOOL DISTRICT DATA

School District: <u>Alisal Union Elementary</u> Application Number: <u>70/65961-00-009</u> Total District Enrollment: <u>8,750</u> County: <u>Monterey</u> School Name: <u>Loya (Oscar F.) Elementary</u> Project Grade Level: <u>Kindergarten</u> Financial Hardship: <u>No</u>

#### PURPOSE OF REPORT

State Allocation Board approval for the Full-Day Kindergarten Facilities Grant Program (FDKFGP) New Construction project.

Total Grant Amount: \$1,916,169.00 Advance Amount: \$420,221.00

## **DESCRIPTION**

The District's application for FDKFGP funding was received on May 9, 2019. The application, which includes a request for Advance Funding, has requested grants equal to 75 pupils, as well as the supplemental grants for Automatic Fire Detection/Alarm System, Automatic Sprinkler System, and Site Development. The District's application received 25 preference points. The District is not currently offering a Full-Day Kindergarten program, therefore pursuant to Education Code Section 17375(b)(4), the State share for this project is 75 percent and the District share is 25 percent of the eligible project grants.

The project was initially withheld from funding items presented at the October 23, 2019 State Allocation Board (Board) meeting due to a lack of available program bond authority pending the outcome of a Financial Hardship appeal which required funding to be reserved until the Board made a decision. At its May 27, 2020 meeting, the Financial Hardship appeal was not approved by the Board making the reserved bond authority available to the Loya (Oscar F.) Elementary School project.

#### **AUTHORITY**

See Attachment A.

#### BACKGROUND

The District submitted a New Construction application during the second FDKFGP funding round, which took place from May 1, 2019 through May 30, 2019.

#### **RECOMMENDATION**

Approve the full funding on Attachment B for the Loya (Oscar F.) Elementary School New Construction project.

June 24, 2020

## <u>AUTHORITY</u>

# Article 1. Full-Day Kindergarten Facilities Grant Program 17375.

Education Code (EC) Section 17375 states, "The State Allocation Board shall award grants to school districts that lack the facilities to provide full-day kindergarten as required for eligibility pursuant to Sections 17071.25 and 17072.10 or that lack facilities that satisfy the design requirements required for new kindergarten classrooms as specified in paragraph (2) of subdivision (h) of Section 14030 of Title 5 of the California Code of Regulations.

(2) Priority for grants shall be given to school districts that meet either of the following criteria:(A) The school district is financially unable to contribute a portion of, or all of, the local matching share required pursuant to paragraph (3), and meets the requirements for financial hardship pursuant to Section 17075.10.

(B) The school district is located in an underserved community with a high population of pupils who are eligible for free or reduced-price meals pursuant to Section 42238.01.

(3) Except for school districts that meet the requirements for financial hardship pursuant to Section 17075.10, a school district that applies for a grant pursuant to this section for new construction shall provide 50 percent of the cost of the project, and a school district that applies for a grant pursuant to this section for a retrofit project shall provide 40 percent of the cost of the project.

(4) Except for school districts that meet the requirements for financial hardship pursuant to Section 17075.10, a school district that will convert a part-day kindergarten program to a fullday kindergarten program shall provide 25 percent of the cost of the project whether the project is for new construction or retrofit. A school district that was awarded a grant from funds appropriated pursuant to paragraph (3) of subdivision (a) and met the requirements of this paragraph shall have its grant amount adjusted from funds appropriated pursuant to paragraph (4) of subdivision (a) to reflect this local match requirement.

(c) (1) The State Allocation Board shall release disbursements of grant funds to school districts with approved applications for new construction, to the extent funds are available for the state's 50 percent matching share, if the school district has provided its 50 percent local matching share, unless the school district meets the requirements for financial hardship pursuant to Section 17075.10, and upon certification by the school district that the school district has entered into a binding contract for completion of the approved project." FDKFGP Regulation Section 1860.16(e) states in part:

(e) For New Construction Grant or Retrofit Grant funding, without a request for an advance release of funds pursuant to Sections 1860.7(a) and 1860.7(c), a valid Fund Release Request (Form SAB 70-02) with all required approvals must be submitted within 180 days of Apportionment. If a valid Form SAB 70-02 is not received within 180 days of Apportionment shall be rescinded.

#### SCHOOL DISTRICT DATA

| Application No: 70/65961-00-<br>School District: Alisal Union | 009              | County:<br>School Na     | Monterey<br>me: Loya (Oscar | F.) Elementary               |
|---------------------------------------------------------------|------------------|--------------------------|-----------------------------|------------------------------|
|                                                               | PRC              | JECT DATA                |                             |                              |
| Type of Project:                                              | New Construction | Applicatio               | on Filing Basis:            | Site Specific                |
| Pupils Assigned:                                              | 75               |                          |                             |                              |
|                                                               |                  | Recomme                  | ended Acres:                |                              |
| Classroom(s):                                                 | 3                | Existing /               | Acres:                      |                              |
| Financial Hardship Requested:                                 | No               |                          |                             |                              |
| Preference Points:                                            | 25               |                          |                             |                              |
| ADJUSTED GRANT                                                | DATA             |                          | PROJECT FIN                 | ANCING                       |
| New Construction                                              | \$933,825        | 5.00 State Sha           | are (75%)                   |                              |
| Automatic Fire Detection/Ala                                  | <b>rm</b> 1,125  | 5.00 This Proj           | ect                         | \$1,916,196.00               |
| Automatic Sprinkler                                           | 15,675           |                          |                             |                              |
| Site Development                                              | 326,839          |                          | <u>ihare (25%)</u>          | COD 700 00                   |
| Project Grants Subtotal                                       | 1,277,464        | F.UU                     | ntribution                  | 638,732.00                   |
| FDKFGP Conversion Grant                                       | 638,732          | 2.00                     | Hardship                    | ¢ 2 554 029 00               |
| State Grant Total                                             | 1,916,196        | 5.00 <b>Fotal Pro</b>    | ject Cost                   | \$ 2,554,928.00              |
| Remaining Project Cost                                        | 638,732          |                          |                             |                              |
| Total Project Cost                                            | \$ 2,554,928     | 3.00                     |                             |                              |
| HISTO                                                         | ORY OF PROJECT   | COST AND APP             | PORTIONMENT                 |                              |
|                                                               | Fund<br>Code     | Previously<br>Authorized | Authorized This<br>Action   | Apportionment<br>This Action |
| State Share                                                   |                  |                          |                             |                              |
| New Construction/Additional Gra                               | nt 1027-1819     |                          | \$1,277,464.00              | \$1,277,464.00               |
| New Construction/Additional Gra                               | nt 1027-1920     |                          | 638,732.00                  | 638,732.00                   |
| District Share                                                |                  |                          |                             |                              |
| Cash Contribution                                             |                  |                          | 638,732.00                  |                              |
| Total                                                         |                  |                          | \$ 2,554,928.00             | \$1,916,196.00               |
| Funding Source: General Fund                                  | Full-Day Kinder  | garten Facilities        | Grant Program               |                              |

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

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

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 has requested an advance release of funds for Design. Pursuant to Regulation Section 1860.16(a) \$420,221.00, equal to 40 percent of the grant determined by Regulation Section 1860.9(a) (\$562,295.00 less available District contribution), will be released by OPSC upon the receipt of a valid, signed Grant Agreement as specified in Regulation Section 1860.17.

Pursuant to Regulation Section 1860.19(a), any savings remaining after one year from the completion of the project, as specified in Regulation Section 1860.18, must be returned to the State.

#### REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, June 24, 2020

## SCHOOL DISTRICT DATA

School District: <u>Alta Vista Elementary</u> Application Number: <u>70/71811-00-002</u> Total District Enrollment: <u>1,434</u> County: <u>Tulare</u> School Name: <u>Alta Vista Elementary</u> Project Grade Level: <u>Kindergarten</u> Financial Hardship: <u>Yes</u>

The District qualifies for financial hardship pursuant to Full-Day Kindergarten Facilities Grant Program (FDKFGP) Regulation Section 1860.14(b)(3). 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 March 29, 2019, is \$5 million or less.

#### PURPOSE OF REPORT

State Allocation Board approval for the rescission of the Automatic Sprinkler System grant from the Full-Day Kindergarten Facilities Grant Program New Construction project.

Grant Amount: \$2,487,062.00

Financial Hardship: \$1,243,531.00

#### DESCRIPTION

The District requested grants equal to 75 pupils, as well as the supplemental grants for Automatic Fire Detection/Alarm System, Automatic Sprinkler System, Site Development and Project Assistance. The District notified the Office of Public School Construction that the Automatic Sprinkler System would not be included in the plans and specifications. Due to the work not being included in the plans and specifications, the project is being amended without the supplemental grant.

#### **AUTHORITY**

See Attachment A

#### BACKGROUND

The District submitted a New Construction application during the second FDKFGP funding round, which took place from May 1, 2019 through May 30, 2019. The District received an advance apportionment at the October 23, 2019 State Allocation Board meeting.

#### **RECOMMENDATION**

Approve the adjustment on Attachment B for the Alta Vista Elementary New Construction project.

## <u>AUTHORITY</u>

# Article 1. Full-Day Kindergarten Facilities Grant Program 17375.

Education Code (EC) Section 17375 states, "The State Allocation Board shall award grants to school districts that lack the facilities to provide full-day kindergarten as required for eligibility pursuant to Sections 17071.25 and 17072.10 or that lack facilities that satisfy the design requirements required for new kindergarten classrooms as specified in paragraph (2) of subdivision (h) of Section 14030 of Title 5 of the California Code of Regulations.

(2) Priority for grants shall be given to school districts that meet either of the following criteria:

(A) The school district is financially unable to contribute a portion of, or all of, the local matching share required pursuant to paragraph (3), and meets the requirements for financial hardship pursuant to Section 17075.10.

(B) The school district is located in an underserved community with a high population of pupils who are eligible for free or reduced-price meals pursuant to Section 42238.01.
(3) Except for school districts that meet the requirements for financial hardship pursuant to Section 17075.10, a school district that applies for a grant pursuant to this section for new construction shall provide 50 percent of the cost of the project, and a school district that applies for a grant pursuant to this section 40 percent of the cost of the project shall provide 40 percent of the cost of the project.

(c) (1) The State Allocation Board shall release disbursements of grant funds to school districts with approved applications for new construction, to the extent funds are available for the state's 50 percent matching share, if the school district has provided its 50 percent local matching share, unless the school district meets the requirements for financial hardship pursuant to Section 17075.10, and upon certification by the school district that the school district has entered into a binding contract for completion of the approved project."

FDKFGP Regulation Section 1860.9(c) states, "For applications funded with 2018 grant amounts, \$194 for each elementary school pupil if the project includes an automatic sprinkler system and is requested by the School District on the Form SAB 70-01."

FDKFGP Regulation Section 1860.14(a)(3) states, "The School District's total bonding capacity at the time of the request for financial hardship status is \$5 million or less"

FDKFGP Regulation Section 1860.16(f) states, "For an Apportionment received pursuant to Section 1860.7(b) and 1860.7(d), where submittal of the necessary CDE plan approval and/or DSA-approved plans and specifications were not required at the time the Board granted an Apportionment, the School District has up to 12 months to submit the required approvals from the date of Apportionment. If the required submittals are not received within 12 months, the Apportionment shall be rescinded and the Full-Day Kindergarten Facilities Grant will return to the Program for reallocation."

| SAE | 8 Meeting: | June | 24, | 2020 |
|-----|------------|------|-----|------|
|-----|------------|------|-----|------|

FDKFGP – Amended Design Advance

#### SCHOOL DISTRICT DATA

|                                                                     | SCHOOL DI        | STRICT DATA             |                                                                |  |
|---------------------------------------------------------------------|------------------|-------------------------|----------------------------------------------------------------|--|
| Application No:70/71811-00-002School District:Alta Vista Elementary |                  | County:<br>School Name: | Tulare<br>Alta Vista Elementary                                |  |
|                                                                     | PROJE            | CT DATA                 |                                                                |  |
| Type of Project:                                                    | New Construction | Application Filing      | Basis: Site Specific                                           |  |
| Pupils Assigned:                                                    | 75               |                         |                                                                |  |
|                                                                     |                  | Recommended Ac          | res:                                                           |  |
| Classroom(s):                                                       | 3                | Existing Acres:         |                                                                |  |
| Financial Hardship Requested:                                       | Yes              | U                       |                                                                |  |
| Preference Points:                                                  | 58               |                         |                                                                |  |
| ADJUSTED GRANT DATA                                                 |                  | PROJECT FINANCING       |                                                                |  |
| New Construction                                                    | \$ 914,775.00    | State Share             |                                                                |  |
| Automatic Fire Detection/Ala                                        | rm 1,125.00      | This Project            | \$ 1,243,531.00                                                |  |
| Project Assistance                                                  | 7,460.00         |                         |                                                                |  |
| Site Development                                                    | 320,171.00       | District Share          |                                                                |  |
| Total State Share (50%)                                             | 1,243,531.00     | Cash Contribution       |                                                                |  |
| District Share (50%)                                                | 1,243,531.00     | Financial Hardship      |                                                                |  |
| Total Project Cost                                                  | \$ 2,487,062.00  | Total Project Cost      | \$ 2,487,062.00                                                |  |
|                                                                     |                  | Previously Auth         | <u>MENT</u><br>orized This Apportionment<br>Action This Action |  |
| State Share                                                         |                  |                         |                                                                |  |

| Fund Code | Authorized      | Action                                        | This Action                                                            |
|-----------|-----------------|-----------------------------------------------|------------------------------------------------------------------------|
|           |                 |                                               |                                                                        |
| 1027-1819 | \$ 1,258,906.00 | \$ (15,375.00)                                | \$ (15,375.00)                                                         |
|           |                 |                                               |                                                                        |
|           |                 |                                               |                                                                        |
| 1027-1819 | 1,258,906.00    | (15,375.00)                                   | (15,375.00)                                                            |
|           | \$ 2,517,812.00 | \$ (30,750.00)                                | \$ (30,750.00)                                                         |
|           | 1027-1819       | 1027-1819\$ 1,258,906.001027-18191,258,906.00 | 1027-1819\$ 1,258,906.00\$ (15,375.00)1027-18191,258,906.00(15,375.00) |

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

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

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

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

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 qualifies for financial hardship pursuant to Regulation Section 1860.14(a)(3). 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 the date of request (May 1, 2019) is \$5 million or less.

Advance funds in the amount of \$365,910.00 were previously released to the District. The remaining funds in the amount of \$2,121,152.00 (\$2,487,062.00 less advance funds released and available District contribution) will be released by OPSC upon the receipt of a valid, signed, Grant Agreement as specified in Regulation Section 1860.17 and a complete Fund Release Request (Form SAB 70-02).

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



#### REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, June 24, 2020

## SCHOOL DISTRICT DATA

School District: <u>Bakersfield City Elementary</u> Application Number: <u>70/63321-00-001</u> Total District Enrollment: <u>30,793</u> County: <u>Kern</u> School Name: <u>Bessie Owens Primary</u> Project Grade Level: <u>Kindergarten</u> Financial Hardship: <u>Yes</u>

The District qualifies for financial hardship pursuant to Full-Day Kindergarten Facilities Grant Program (FDKFGP) Regulation Section 1860.14(b)(1). The District has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The District's outstanding bonded indebtedness at the date of request (March 26, 2019) is at least 60 percent of its total bonding capacity.

#### PURPOSE OF REPORT

State Allocation Board approval for the rescission of the Automatic Sprinkler System grant from the Full-Day Kindergarten Facilities Grant Program New Construction project.

Grant Amount: \$2,472,143.00

Financial Hardship: \$2,472,143.00

#### **DESCRIPTION**

The District requested grants equal to 150 pupils, as well as the supplemental grants for Automatic Fire Detection/Alarm System, Automatic Sprinkler System and Site Development. Upon reviewing the Division of the State Architect plans and specifications, approved January 2, 2020, the plans do not include the work for Automatic Sprinkler System. Due to the work not being included in the approved plans and specifications, the project is being amended without the supplemental grant.

#### AUTHORITY

See Attachment A

#### BACKGROUND

The District submitted a New Construction application during the first FDKFGP funding round, which took place from January 2, 2019 through January 31, 2019. The District received an advance apportionment at the May 22, 2019 State Allocation Board meeting.

#### **RECOMMENDATION**

Approve the adjustment on Attachment B for the Bessie Owens Primary FDKFGP New Construction project.

## **AUTHORITY**

# Article 1. Full-Day Kindergarten Facilities Grant Program 17375.

Education Code (EC) Section 17375 states, "The State Allocation Board shall award grants to school districts that lack the facilities to provide full-day kindergarten as required for eligibility pursuant to Sections 17071.25 and 17072.10 or that lack facilities that satisfy the design requirements required for new kindergarten classrooms as specified in paragraph (2) of subdivision (h) of Section 14030 of Title 5 of the California Code of Regulations.

(2) Priority for grants shall be given to school districts that meet either of the following criteria: (A) The school district is financially unable to contribute a portion of, or all of, the local matching share required pursuant to paragraph (3), and meets the requirements for financial hardship pursuant to Section 17075.10.

(B) The school district is located in an underserved community with a high population of pupils who are eligible for free or reduced-price meals pursuant to Section 42238.01.

(3) Except for school districts that meet the requirements for financial hardship pursuant to Section 17075.10, a school district that applies for a grant pursuant to this section for new construction shall provide 50 percent of the cost of the project, and a school district that applies for a grant pursuant to this section for a retrofit project shall provide 40 percent of the cost of the project.

(c) (1) The State Allocation Board shall release disbursements of grant funds to school districts with approved applications for new construction, to the extent funds are available for the state's 50 percent matching share, if the school district has provided its 50 percent local matching share, unless the school district meets the requirements for financial hardship pursuant to Section 17075.10, and upon certification by the school district that the school district has entered into a binding contract for completion of the approved project."

FDKFGP Regulation Section 1860.9(c) states, "For applications funded with 2018 grant amounts, \$194 for each elementary school pupil if the project includes an automatic sprinkler system and is requested by the School District on the Form SAB 70-01."

FDKFGP Regulation Section 1860.14(a)(3) states, "The School District's total bonding capacity at the time of the request for financial hardship status is \$5 million or less"

FDKFGP Regulation Section 1860.16(f) states, "For an Apportionment received pursuant to Section 1860.7(b) and 1860.7(d), where submittal of the necessary CDE plan approval and/or DSA-approved plans and specifications were not required at the time the Board granted an Apportionment, the School District has up to 12 months to submit the required approvals from the date of Apportionment. If the required submittals are not received within 12 months, the Apportionment shall be rescinded and the Full-Day Kindergarten Facilities Grant will return to the Program for reallocation."

#### SCHOOL DISTRICT DATA

| Application No:  | 70/63321-00-001             |
|------------------|-----------------------------|
| School District: | Bakersfield City Elementary |

SAB Meeting: June 24, 2020

School Name: **Bessie Owens Primary** 

Kern

#### **PROJECT DATA**

County:

| Type of Project:              | New Construction | Application Filing Basis: | Site Specific |
|-------------------------------|------------------|---------------------------|---------------|
| Pupils Assigned:              | 150              |                           |               |
| Classroom(s):                 | 6                | <b>Recommended Acres:</b> | 8.1           |
| Financial Hardship Requested: | Yes              | Existing Acres:           | 9.74          |
| Preference Points:            | 70               | -                         |               |

#### AD ILISTED CRANT DATA

| ADJUSTED GRANT DATA            |                 | PROJECT FIN        | ANCING           |
|--------------------------------|-----------------|--------------------|------------------|
| New Construction               | \$ 1,829,550.00 | State Share        |                  |
| Automatic Fire Detection/Alarm | 2,250.00        | This Project       | \$ 2,472,143.00  |
| Site Development               | 640,343.00      |                    |                  |
| Total State Share (50%)        | 2,472,143.00    | District Share     |                  |
| District Share (50%)           | 2,472,143.00    | Cash Contribution  | 0 470 440 00     |
| Total Project Cost             | \$ 4,944,286.00 | Financial Hardship | 2,472,143.00     |
| -                              |                 | Total Brainat Coat | ¢ 4 0 4 4 000 00 |

**Total Project Cost** 

#### HISTORY OF PROJECT COST AND APPORTIONMENT

|                                   | Fund<br>Code | Previously<br>Authorized | Authorized This<br>Action | Apportionment<br>This Action |
|-----------------------------------|--------------|--------------------------|---------------------------|------------------------------|
| State Share                       |              |                          |                           |                              |
| New Construction/Additional Grant | 1027-1819    | \$ 2,502,893.00          | \$ (30,750.00)            | \$ (30,750.00)               |
| District Share                    |              |                          | . , ,                     |                              |
| Financial Hardship                | 1027-1819    | 2,502,893.00             | (30,750.00)               | (30,750.00)                  |
| Total                             | -            | \$ 5,005,786.00          | \$ (61,500.00)            | \$ (61,500.00)               |

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

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

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

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

The District gualifies for financial hardship pursuant to Regulation Section 1860.14(b)(1). The District has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The District's outstanding bonded indebtedness at the date of reguest (March 26, 2019) is at least 60 percent of its total bonding capacity.

Advance funds in the amount of \$731,820.00 were previously released to the District. The remaining funds in the amount of \$4,212,466.00 (\$4,944,286.00 less advance funds released and available district contribution) will be released by OPSC upon the receipt of a valid, signed Grant Agreement as specified in Regulation Section 1860.17 and a complete Fund Release Request (Form SAB 70-02).

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

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

\$ 4,944,286.00

#### REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, June 24, 2020

## SCHOOL DISTRICT DATA

School District: <u>Lindsay Unified</u> Application Number: <u>70/71993-00-001</u> Total District Enrollment: <u>4,121</u> County: <u>Tulare</u> School Name: <u>Washington Elementary</u> Project Grade Level: <u>Kindergarten</u> Financial Hardship: <u>Yes</u>

The District qualifies for financial hardship pursuant to Full-Day Kindergarten Facilities Grant Program (FDKFGP) Regulation Section 1860.14(b)(1). The District has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The District's outstanding bonded indebtedness at the date of request (April 4, 2019) is at least 60 percent of its total bonding capacity.

## PURPOSE OF REPORT

State Allocation Board approval for the rescission of the Automatic Sprinkler System grant from the Full-Day Kindergarten Facilities Grant Program New Construction project.

Grant Amount: \$1,648,095.00

Financial Hardship: \$1,647,799.00

## DESCRIPTION

The District requested grants equal to 100 pupils, as well as the supplemental grants for Automatic Fire Detection/Alarm System, Automatic Sprinkler System and Site Development. Upon reviewing the Division of the State Architect plans and specifications, approved December 4, 2019, the plans do not include the work for Automatic Sprinkler System. Due to the work not being included in the approved plans and specifications, the project is being amended without the supplemental grant.

## **AUTHORITY**

See Attachment A

## BACKGROUND

The District submitted a New Construction application during the first FDKFGP funding round, which took place from January 2, 2019 through January 31, 2019. The District received an advance apportionment at the May 22, 2019 State Allocation Board meeting.

## RECOMMENDATION

Approve the adjustment on Attachment B for the Washington Elementary FDKFGP New Construction project.

## ATTACHMENT A

## **AUTHORITY**

# Article 1. Full-Day Kindergarten Facilities Grant Program 17375.

Education Code (EC) Section 17375 states, "The State Allocation Board shall award grants to school districts that lack the facilities to provide full-day kindergarten as required for eligibility pursuant to Sections 17071.25 and 17072.10 or that lack facilities that satisfy the design requirements required for new kindergarten classrooms as specified in paragraph (2) of subdivision (h) of Section 14030 of Title 5 of the California Code of Regulations.

(2) Priority for grants shall be given to school districts that meet either of the following criteria: (A) The school district is financially unable to contribute a portion of, or all of, the local matching share required pursuant to paragraph (3), and meets the requirements for financial hardship pursuant to Section 17075.10.

(B) The school district is located in an underserved community with a high population of pupils who are eligible for free or reduced-price meals pursuant to Section 42238.01.

(3) Except for school districts that meet the requirements for financial hardship pursuant to Section 17075.10, a school district that applies for a grant pursuant to this section for new construction shall provide 50 percent of the cost of the project, and a school district that applies for a grant pursuant to this section for a retrofit project shall provide 40 percent of the cost of the project.

(c) (1) The State Allocation Board shall release disbursements of grant funds to school districts with approved applications for new construction, to the extent funds are available for the state's 50 percent matching share, if the school district has provided its 50 percent local matching share, unless the school district meets the requirements for financial hardship pursuant to Section 17075.10, and upon certification by the school district that the school district has entered into a binding contract for completion of the approved project."

FDKFGP Regulation Section 1860.9(c) states, "For applications funded with 2018 grant amounts, \$194 for each elementary school pupil if the project includes an automatic sprinkler system and is requested by the School District on the Form SAB 70-01."

FDKFGP Regulation Section 1860.14(a)(3) states, "The School District's total bonding capacity at the time of the request for financial hardship status is \$5 million or less"

FDKFGP Regulation Section 1860.16(f) states, "For an Apportionment received pursuant to Section 1860.7(b) and 1860.7(d), where submittal of the necessary CDE plan approval and/or DSA-approved plans and specifications were not required at the time the Board granted an Apportionment, the School District has up to 12 months to submit the required approvals from the date of Apportionment. If the required submittals are not received within 12 months, the Apportionment shall be rescinded and the Full-Day Kindergarten Facilities Grant will return to the Program for reallocation."

#### SAB Meeting: June 24, 2020

Type of Project:

**Pupils Assigned:** 

**Preference Points:** 

Classroom(s):

#### FDKFGP – Amended Design Advance

#### SCHOOL DISTRICT DATA

Application No:70/71993-00-001School District:Lindsay Unified

Financial Hardship Requested:

County: Tulare School Name: Washin

e: Washington Elementary

**PROJECT FINANCING** 

#### PROJECT DATA

Application Filing Basis: Site Specific

Recommended Acres: Existing Acres:

ADJUSTED GRANT DATA

| New Construction               | \$ 1,219,700.00 | State Share        |                 |
|--------------------------------|-----------------|--------------------|-----------------|
| Automatic Fire Detection/Alarm | 1,500.00        | This Project       | \$1,648,095.00  |
| Site Development               | 426,895.00      |                    |                 |
| Total State Share (50%)        | 1,648,095.00    | District Share     |                 |
| District Share (50%)           | 1,648,095.00    | Cash Contribution  | 296.00          |
| Total Project Cost             | \$ 3,296,190.00 | Financial Hardship | 1,647,799.00    |
|                                | + -,,           | Total Project Cost | \$ 3,296,190.00 |

#### HISTORY OF PROJECT COST AND APPORTIONMENT

|                                   | Fund Code | Previously<br>Authorized | Authorized This<br>Action | Apportionment<br>This Action |
|-----------------------------------|-----------|--------------------------|---------------------------|------------------------------|
| State Share                       |           |                          |                           |                              |
| New Construction/Additional Grant | 1027-1819 | \$ 1,668,595.00          | \$ (20,500.00)            | \$ (20,500.00)               |
| District Share                    |           |                          |                           |                              |
| Cash Contribution                 |           | 296.00                   |                           |                              |
| Financial Hardship                | 1027-1819 | 1,668,299.00             | (20,500.00)               | (20,500.00)                  |
| Total                             | -         | \$ 3,337,190.00          | \$(41,000.00)             | \$ (41,000.00)               |

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

**New Construction** 

100

Yes 74

4

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

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

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

The District qualifies for financial hardship pursuant to Regulation Section 1860.14(b)(1). The District has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The District's outstanding bonded indebtedness at the date of request (April 4, 2019) is at least 60 percent of its total bonding capacity.

Advance funds in the amount of \$487,584.00 were previously released to the District. The remaining funds in the amount of \$2,808,310.00 (\$3,296,190.00 less advance funds released and available district contribution) will be released by OPSC upon the receipt of a valid, signed Grant Agreement as specified in Regulation Section 1860.17 and a complete *Fund Release Request* (Form SAB 70-02).

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

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

### REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, June 24, 2020

## SCHOOL DISTRICT DATA

School District: <u>Pixley Union Elementary</u> Application Number: <u>70/72041-00-001</u> Total District Enrollment: <u>970</u> County: <u>Tulare</u> School Name: <u>Pixley Elementary</u> Project Grade Level: <u>Kindergarten</u> Financial Hardship: <u>Yes</u>

The District qualifies for financial hardship pursuant to Full-Day Kindergarten Facilities Grant Program (FDKFGP) Regulation Section 1860.14(b)(1). The District has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The District's outstanding bonded indebtedness at the date of request (January 31, 2019) is at least 60 percent of its total bonding capacity.

## PURPOSE OF REPORT

State Allocation Board approval for the rescission of the Automatic Sprinkler System grant from the Full-Day Kindergarten Facilities Grant Program New Construction project.

Grant Amount: \$1,243,531

Financial Hardship: \$1,243,531

## DESCRIPTION

The District requested grants equal to 75 pupils, as well as the supplemental grants for Automatic Fire Detection/Alarm System, Automatic Sprinkler System, Project Assistance and Site Development. Upon reviewing the Division of the State Architect plans and specifications, approved April 21, 2020, the plans do not include the work for Automatic Sprinkler System. Due to the work not being included in the approved plans and specifications, the project is being amended without the supplemental grant.

## **AUTHORITY**

See Attachment A

## BACKGROUND

The District submitted a New Construction application during the first FDKFGP funding round, which took place from January 2, 2019 through January 31, 2019. The District received an advance apportionment at the May 22, 2019 State Allocation Board meeting.

## **RECOMMENDATION**

Approve the adjustment on Attachment B for the Pixley Elementary FDKFGP New Construction project.

## ATTACHMENT A

## **AUTHORITY**

# Article 1. Full-Day Kindergarten Facilities Grant Program 17375.

Education Code (EC) Section 17375 states, "The State Allocation Board shall award grants to school districts that lack the facilities to provide full-day kindergarten as required for eligibility pursuant to Sections 17071.25 and 17072.10 or that lack facilities that satisfy the design requirements required for new kindergarten classrooms as specified in paragraph (2) of subdivision (h) of Section 14030 of Title 5 of the California Code of Regulations.

(2) Priority for grants shall be given to school districts that meet either of the following criteria: (A) The school district is financially unable to contribute a portion of, or all of, the local matching share required pursuant to paragraph (3), and meets the requirements for financial hardship pursuant to Section 17075.10.

(B) The school district is located in an underserved community with a high population of pupils who are eligible for free or reduced-price meals pursuant to Section 42238.01.

(3) Except for school districts that meet the requirements for financial hardship pursuant to Section 17075.10, a school district that applies for a grant pursuant to this section for new construction shall provide 50 percent of the cost of the project, and a school district that applies for a grant pursuant to this section for a retrofit project shall provide 40 percent of the cost of the project.

(c) (1) The State Allocation Board shall release disbursements of grant funds to school districts with approved applications for new construction, to the extent funds are available for the state's 50 percent matching share, if the school district has provided its 50 percent local matching share, unless the school district meets the requirements for financial hardship pursuant to Section 17075.10, and upon certification by the school district that the school district has entered into a binding contract for completion of the approved project."

FDKFGP Regulation Section 1860.9(c) states, "For applications funded with 2018 grant amounts, \$194 for each elementary school pupil if the project includes an automatic sprinkler system and is requested by the School District on the Form SAB 70-01."

FDKFGP Regulation Section 1860.14(a)(3) states, "The School District's total bonding capacity at the time of the request for financial hardship status is \$5 million or less"

FDKFGP Regulation Section 1860.16(f) states, "For an Apportionment received pursuant to Section 1860.7(b) and 1860.7(d), where submittal of the necessary CDE plan approval and/or DSA-approved plans and specifications were not required at the time the Board granted an Apportionment, the School District has up to 12 months to submit the required approvals from the date of Apportionment. If the required submittals are not received within 12 months, the Apportionment shall be rescinded and the Full-Day Kindergarten Facilities Grant will return to the Program for reallocation."

### SCHOOL DISTRICT DATA

Application No:70/72041-00-001School District:Pixley Union Elementary

SAB Meeting: June 24, 2020

County:TulareSchool Name:Pixley

Tulare Pixley Elementary

### PROJECT DATA

| Type of Project:              | New Construction | Application Filing Basis: | Site Specific |
|-------------------------------|------------------|---------------------------|---------------|
| Pupils Assigned:              | 75               |                           |               |
| Classroom(s):                 | 3                | <b>Recommended Acres:</b> |               |
| Financial Hardship Requested: | Yes              | Existing Acres: 19.48     |               |
| Preference Points:            | 76               | -                         |               |

#### **ADJUSTED GRANT DATA**

## PROJECT FINANCING

| New Construction               | \$ 914,775.00   | State Share        |                 |
|--------------------------------|-----------------|--------------------|-----------------|
| Automatic Fire Detection/Alarm | 1,125.00        | This Project       | \$ 1,243,531.00 |
| Project Assistance             | 7,460.00        |                    |                 |
| Site Development               | 320,171.00      | District Share     |                 |
| Total State Share (50%)        | 1,243,531.00    | Cash Contribution  |                 |
| District Share (50%)           | 1,243,531.00    | Financial Hardship | 1,243,531.00    |
| Total Project Cost             | \$ 2,487,062.00 | Total Project Cost | \$ 2,487,062.00 |

## HISTORY OF PROJECT COST AND APPORTIONMENT

|                                   | Fund<br>Code | Previously<br>Authorized | Authorized This<br>Action | Apportionment<br>This Action |
|-----------------------------------|--------------|--------------------------|---------------------------|------------------------------|
| State Share                       |              |                          |                           |                              |
| New Construction/Additional Grant | 1027-1819    | \$ 1,258,906.00          | \$ (15,375.00)            | \$ (15,375.00)               |
| District Share                    |              |                          |                           |                              |
| Financial Hardship                | 1027-1819    | 1,258,906.00             | (15,375.00)               | (15,375.00)                  |
| Total                             | _            | \$ 2,517,812.00          | \$ (30,750.00)            | \$ (30,750.00)               |

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

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

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

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

The District qualifies for financial hardship pursuant to Regulation Section 1860.14(b)(1). The District has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The District's outstanding bonded indebtedness at the date of request (March 26, 2019) is at least 60 percent of its total bonding capacity.

Advance funds in the amount of \$365,910.00 were previously released to the District. The remaining funds in the amount of \$2,121,152.00 (\$2,487,062.00 less advance funds released and available district contribution) will be released by OPSC upon the receipt of a valid, signed Grant Agreement as specified in Regulation Section 1860.17 and a complete *Fund Release Request* (Form SAB 70-02).

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

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



#### REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, June 24, 2020

## SCHOOL DISTRICT DATA

School District: <u>Richgrove Elementary</u> Application Number: <u>70/72298-00-001</u> Total District Enrollment: <u>592</u> County: <u>Tulare</u> School Name: <u>Richgrove Elementary</u> Project Grade Level: <u>Kindergarten</u> Financial Hardship: <u>Yes</u>

The District qualifies for financial hardship pursuant to Full-Day Kindergarten Facilities Grant Program (FDKFGP) Regulation Section 1860.14(b)(3). 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 March 12, 2019, is \$5 million or less.

## PURPOSE OF REPORT

State Allocation Board approval for the rescission of the Automatic Sprinkler System grant from the Full-Day Kindergarten Facilities Grant Program New Construction project.

Grant Amount: \$419,484.00

Financial Hardship: \$401,563.00

## **DESCRIPTION**

The District requested grants equal to 25 pupils, as well as the supplemental grants for Automatic Fire Detection/Alarm System, Automatic Sprinkler System, Site Development and Project Assistance. Upon reviewing the Division of the State Architect plans and specifications, approved October 14, 2019, the plans do not include the work for Automatic Sprinkler System. Due to the work not being included in the approved plans and specifications, the project is being amended without the supplemental grant.

## **AUTHORITY**

See Attachment A

## BACKGROUND

The District submitted a New Construction application during the first FDKFGP funding round, which took place from January 2, 2019 through January 31, 2019. The District received an advance apportionment at the May 22, 2019 State Allocation Board meeting.

## RECOMMENDATION

Approve the adjustment on Attachment B for the Richgrove Elementary New Construction project.

June 24, 2020

## ATTACHMENT A

## **AUTHORITY**

# Article 1. Full-Day Kindergarten Facilities Grant Program 17375.

Education Code (EC) Section 17375 states, "The State Allocation Board shall award grants to school districts that lack the facilities to provide full-day kindergarten as required for eligibility pursuant to Sections 17071.25 and 17072.10 or that lack facilities that satisfy the design requirements required for new kindergarten classrooms as specified in paragraph (2) of subdivision (h) of Section 14030 of Title 5 of the California Code of Regulations.

(2) Priority for grants shall be given to school districts that meet either of the following criteria: (A) The school district is financially unable to contribute a portion of, or all of, the local matching share required pursuant to paragraph (3), and meets the requirements for financial hardship pursuant to Section 17075.10.

(B) The school district is located in an underserved community with a high population of pupils who are eligible for free or reduced-price meals pursuant to Section 42238.01.

(3) Except for school districts that meet the requirements for financial hardship pursuant to Section 17075.10, a school district that applies for a grant pursuant to this section for new construction shall provide 50 percent of the cost of the project, and a school district that applies for a grant pursuant to this section for a retrofit project shall provide 40 percent of the cost of the project.

(c) (1) The State Allocation Board shall release disbursements of grant funds to school districts with approved applications for new construction, to the extent funds are available for the state's 50 percent matching share, if the school district has provided its 50 percent local matching share, unless the school district meets the requirements for financial hardship pursuant to Section 17075.10, and upon certification by the school district that the school district has entered into a binding contract for completion of the approved project."

FDKFGP Regulation Section 1860.9(c) states, "For applications funded with 2018 grant amounts, \$194 for each elementary school pupil if the project includes an automatic sprinkler system and is requested by the School District on the Form SAB 70-01."

FDKFGP Regulation Section 1860.14(a)(3) states, "The School District's total bonding capacity at the time of the request for financial hardship status is \$5 million or less"

FDKFGP Regulation Section 1860.16(f) states, "For an Apportionment received pursuant to Section 1860.7(b) and 1860.7(d), where submittal of the necessary CDE plan approval and/or DSA-approved plans and specifications were not required at the time the Board granted an Apportionment, the School District has up to 12 months to submit the required approvals from the date of Apportionment. If the required submittals are not received within 12 months, the Apportionment shall be rescinded and the Full-Day Kindergarten Facilities Grant will return to the Program for reallocation."

FDKFGP – Amended Design Advance

#### SCHOOL DISTRICT DATA

| Application No:70/72082-00-0School District:Richgrove Eler |                     | County:<br>School Name: | Tulare<br>Richgrove | Elementary    |
|------------------------------------------------------------|---------------------|-------------------------|---------------------|---------------|
|                                                            | PROJEC <sup>-</sup> | T DATA                  |                     |               |
| Type of Project:                                           | New Construction    | Application Filir       | ng Basis:           | Site Specific |
| Pupils Assigned:                                           | 25                  |                         |                     |               |
| Classroom(s):                                              | 1                   | Recommended             | Acres:              | 14.2          |
| Financial Hardship Requested:                              | Yes                 | Existing Acres:         |                     | 21.6          |
| Preference Points:                                         | 70                  |                         |                     |               |
| ADJUSTED GRAN                                              | T DATA              | PROJECT FINANCING       |                     |               |
| New Construction                                           | \$ 304,925.00       | State Share             |                     |               |
| Automatic Fire Detection/Alarm                             | 375.00              | This Project            |                     | \$ 419,484.00 |
| Project Assistance                                         | 7,460.00            |                         |                     |               |
| Site Development                                           | 106,724.00          | District Share          |                     | 47.004.00     |
| Total State Share (50%)                                    | 419,484.00          | Cash Contribut          |                     | 17,921.00     |
| District Share (50%)                                       | 419,484.00          | Financial Hards         | · -                 | 401,563.00    |
| Total Project Cost                                         | \$ 838,968.00       | Total Project Co        | ost                 | \$ 838,968.00 |

### **HISTORY OF PROJECT COST AND APPORTIONMENT**

|                                   | Fund<br>Code | Previously<br>Authorized | Authorized This<br>Action | Apportionment<br>This Action |
|-----------------------------------|--------------|--------------------------|---------------------------|------------------------------|
| State Share                       |              |                          |                           |                              |
| New Construction/Additional Grant | 1027-1819    | \$ 424,609.00            | \$ (5,125.00)             | \$ (5,125.00)                |
| District Share                    |              |                          |                           |                              |
| Cash Contribution                 |              | 17,921.00                |                           |                              |
| Financial Hardship                | 1027-1819    | 406,688.00               | (5,125.00)                | (5,125.00)                   |
| Total                             | -            | \$ 849,218.00            | \$ (10,250.00)            | \$ (10,250.00)               |

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

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

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

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

The District gualifies for financial hardship pursuant to Regulation Section 1860.14(b)(3). 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 March 12, 2019) is \$5 million or less.

Advance funds in the amount of \$104,049.00 were previously released to the District. The remaining funds in the amount of \$734,919.00 (\$838,968.00 less advance funds released and available district contribution) will be released by OPSC upon the receipt of a valid, signed Grant Agreement as specified in Regulation Section 1860.17 and a complete Fund Release Request (Form SAB 70-02).

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

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



### REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, June 24, 2020

## SCHOOL DISTRICT DATA

School District: <u>Standard Elementary</u> Application Number: <u>70/63792-00-004</u> Total District Enrollment: <u>3,106</u> County: <u>Kern</u> School Name: <u>Standard Elementary</u> Project Grade Level: <u>Kindergarten</u> Financial Hardship: <u>No</u>

## PURPOSE OF REPORT

State Allocation Board approval for the rescission of the Automatic Sprinkler System grant from the Full-Day Kindergarten Facilities Grant Program (FDKFGP) New Construction project.

Grant Amount: \$618,036

## DESCRIPTION

The District requested grants equal to 25 pupils, as well as the supplemental grants for Automatic Fire Detection/Alarm System, Automatic Sprinkler System and Site Development. Upon reviewing the Division of the State Architect plans and specifications, approved October 22, 2019, the plans do not include the work for Automatic Sprinkler System. Due to the work not being included in the approved plans and specifications, the project is being amended without the supplemental grant.

## **AUTHORITY**

See Attachment A

## BACKGROUND

The District submitted a New Construction application during the second FDKFGP funding round, which took place from May 1, 2019 through May 30, 2019. The District received an advance apportionment at the October 23, 2019 State Allocation Board meeting.

## **RECOMMENDATION**

Approve the adjustment on Attachment B for the Standard Elementary FDKFGP New Construction project.

## ATTACHMENT A

## **AUTHORITY**

# Article 1. Full-Day Kindergarten Facilities Grant Program 17375.

Education Code (EC) Section 17375 states, "The State Allocation Board shall award grants to school districts that lack the facilities to provide full-day kindergarten as required for eligibility pursuant to Sections 17071.25 and 17072.10 or that lack facilities that satisfy the design requirements required for new kindergarten classrooms as specified in paragraph (2) of subdivision (h) of Section 14030 of Title 5 of the California Code of Regulations.

(2) Priority for grants shall be given to school districts that meet either of the following criteria: (A) The school district is financially unable to contribute a portion of, or all of, the local matching share required pursuant to paragraph (3), and meets the requirements for financial hardship pursuant to Section 17075.10.

(B) The school district is located in an underserved community with a high population of pupils who are eligible for free or reduced-price meals pursuant to Section 42238.01.

(3) Except for school districts that meet the requirements for financial hardship pursuant to Section 17075.10, a school district that applies for a grant pursuant to this section for new construction shall provide 50 percent of the cost of the project, and a school district that applies for a grant pursuant to this section for a retrofit project shall provide 40 percent of the cost of the project.

(c) (1) The State Allocation Board shall release disbursements of grant funds to school districts with approved applications for new construction, to the extent funds are available for the state's 50 percent matching share, if the school district has provided its 50 percent local matching share, unless the school district meets the requirements for financial hardship pursuant to Section 17075.10, and upon certification by the school district that the school district has entered into a binding contract for completion of the approved project."

FDKFGP Regulation Section 1860.9(c) states, "For applications funded with 2018 grant amounts, \$194 for each elementary school pupil if the project includes an automatic sprinkler system and is requested by the School District on the Form SAB 70-01."

FDKFGP Regulation Section 1860.14(a)(3) states, "The School District's total bonding capacity at the time of the request for financial hardship status is \$5 million or less"

FDKFGP Regulation Section 1860.16(f) states, "For an Apportionment received pursuant to Section 1860.7(b) and 1860.7(d), where submittal of the necessary CDE plan approval and/or DSA-approved plans and specifications were not required at the time the Board granted an Apportionment, the School District has up to 12 months to submit the required approvals from the date of Apportionment. If the required submittals are not received within 12 months, the Apportionment shall be rescinded and the Full-Day Kindergarten Facilities Grant will return to the Program for reallocation."

### SAB Meeting: June 24, 2020

FDKFGP – Amended Design Advance

#### SCHOOL DISTRICT DATA

Application No: 70/63792-00-004 School District: Standard Elementary County: Kern School Name: Standard Elementary

#### PROJECT DATA

| Type of Project:<br>Pupils Assigned: | New Construction<br>25 | Application Filing Basis: | Site Specific |
|--------------------------------------|------------------------|---------------------------|---------------|
|                                      |                        | <b>Recommended Acres:</b> | 11.7          |
| Classroom(s):                        | 1                      | Existing Acres:           | 9.2           |
| Financial Hardship Requested:        | No                     | -                         |               |
| Preference Points:                   | 28                     |                           |               |

#### **ADJUSTED GRANT DATA**

#### **PROJECT FINANCING**

| New Construction               | \$ 304,925.00 | <u>State Share (75%)</u> |               |
|--------------------------------|---------------|--------------------------|---------------|
| Automatic Fire Detection/Alarm | 375.00        | This Project             | \$ 618,036.00 |
| Site Development               | 106,724.00    |                          |               |
| Project Grants Subtotal        | 412,024.00    | District Share (25%)     |               |
| FDKFGP Conversion Grant        | 206,012.00    | Cash Contribution        | 206,012.00    |
| State Grant Total              | 618,036.00    | Financial Hardship       | <u> </u>      |
| Remaining Project Cost         | 206,012.00    | Total Project Cost       | \$ 824,048.00 |
| Total Project Cost             | \$ 824,048.00 |                          |               |

| HISTORY ( | OF P | ROJECT | COST | APPO | RTI | ONI | MEN | <u>IT</u> |
|-----------|------|--------|------|------|-----|-----|-----|-----------|
|           |      |        |      |      |     |     |     |           |

|                                   | Fund<br>Code | Previously<br>Authorized | Authorized This<br>Action | Apportionment<br>This Action |
|-----------------------------------|--------------|--------------------------|---------------------------|------------------------------|
| State Share                       |              |                          |                           |                              |
| New Construction/Additional Grant | 1027-1819    | \$ 417,149.00            | \$ (5,125.00)             | \$ (5,125.00)                |
| New Construction/Additional Grant | 1027-1920    | 208,574.50               | (2,562.50)                | (2,562.50)                   |
| District Share                    |              |                          |                           |                              |
| Cash Contribution                 |              | 208,574.50               | (2,562.50)                |                              |
| Total                             | -            | \$ 834,298.00            | \$ (10,250.00)            | \$ (7,687.50)                |
|                                   | · ·          |                          |                           |                              |

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

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

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

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

Advance funds in the amount of \$60,985.00 were previously released to the District. The remaining funds in the amount of \$557,051.00 (\$824,048.00 less advance funds released and available district contribution) will be released by OPSC upon the receipt of a valid, signed Grant Agreement as specified in Regulation Section 1860.17 and a complete *Fund Release Request* (Form SAB 70-02).

This project previously received an adjusted grant approval to reflect the 25 percent local match requirement pursuant to Education Code Section 17375(b)(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 Regulation Section 1860.19(a), any savings remaining after one year from the completion of the project, as specified in Regulation Section 1860.18, must be returned to the State.

#### REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, June 24, 2020

## SCHOOL DISTRICT DATA

School District: <u>Traver Joint Elementary</u> Application Number: <u>70/72223-00-001</u> Total District Enrollment: <u>592</u> County: <u>Tulare</u> School Name: <u>Traver Elementary</u> Project Grade Level: <u>Kindergarten</u> Financial Hardship: <u>Yes</u>

The District qualifies for financial hardship pursuant to Full-Day Kindergarten Facilities Grant Program (FDKFGP) Regulation Section 1860.14(b)(3). 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 April 3, 2019, is \$5 million or less.

## PURPOSE OF REPORT

State Allocation Board approval for the rescission of the Automatic Sprinkler System grant from the Full-Day Kindergarten Facilities Grant Program New Construction project.

Grant Amount: \$831,508.00

Financial Hardship: \$773,148.00

## **DESCRIPTION**

The District requested grants equal to 50 pupils, as well as the supplemental grants for Automatic Fire Detection/Alarm System, Automatic Sprinkler System, Site Development and Project Assistance. Upon reviewing the Division of the State Architect plans and specifications, approved April 7, 2020, the plans do not include the work for Automatic Sprinkler System. Due to the work not being included in the approved plans and specifications, the project is being amended without the supplemental grant.

## **AUTHORITY**

See Attachment A

## BACKGROUND

The District submitted a New Construction application during the first FDKFGP funding round, which took place from January 2, 2019 through January 31, 2019. The District received an advance apportionment at the May 22, 2019 State Allocation Board meeting.

## RECOMMENDATION

Approve the adjustment on Attachment B for the Traver Elementary New Construction project.

## ATTACHMENT A

## **AUTHORITY**

# Article 1. Full-Day Kindergarten Facilities Grant Program 17375.

Education Code (EC) Section 17375 states, "The State Allocation Board shall award grants to school districts that lack the facilities to provide full-day kindergarten as required for eligibility pursuant to Sections 17071.25 and 17072.10 or that lack facilities that satisfy the design requirements required for new kindergarten classrooms as specified in paragraph (2) of subdivision (h) of Section 14030 of Title 5 of the California Code of Regulations.

(2) Priority for grants shall be given to school districts that meet either of the following criteria: (A) The school district is financially unable to contribute a portion of, or all of, the local matching share required pursuant to paragraph (3), and meets the requirements for financial hardship pursuant to Section 17075.10.

(B) The school district is located in an underserved community with a high population of pupils who are eligible for free or reduced-price meals pursuant to Section 42238.01.

(3) Except for school districts that meet the requirements for financial hardship pursuant to Section 17075.10, a school district that applies for a grant pursuant to this section for new construction shall provide 50 percent of the cost of the project, and a school district that applies for a grant pursuant to this section for a retrofit project shall provide 40 percent of the cost of the project.

(c) (1) The State Allocation Board shall release disbursements of grant funds to school districts with approved applications for new construction, to the extent funds are available for the state's 50 percent matching share, if the school district has provided its 50 percent local matching share, unless the school district meets the requirements for financial hardship pursuant to Section 17075.10, and upon certification by the school district that the school district has entered into a binding contract for completion of the approved project."

FDKFGP Regulation Section 1860.9(c) states, "For applications funded with 2018 grant amounts, \$194 for each elementary school pupil if the project includes an automatic sprinkler system and is requested by the School District on the Form SAB 70-01."

FDKFGP Regulation Section 1860.14(a)(3) states, "The School District's total bonding capacity at the time of the request for financial hardship status is \$5 million or less"

FDKFGP Regulation Section 1860.16(f) states, "For an Apportionment received pursuant to Section 1860.7(b) and 1860.7(d), where submittal of the necessary CDE plan approval and/or DSA-approved plans and specifications were not required at the time the Board granted an Apportionment, the School District has up to 12 months to submit the required approvals from the date of Apportionment. If the required submittals are not received within 12 months, the Apportionment shall be rescinded and the Full-Day Kindergarten Facilities Grant will return to the Program for reallocation."

Site Specific

### SCHOOL DISTRICT DATA

|                                     | 70/72223-00-001<br>Traver Joint Elementary | County:<br>School Name: | Tulare<br>Traver Ele | ementary |
|-------------------------------------|--------------------------------------------|-------------------------|----------------------|----------|
|                                     | PRO                                        | JECT DATA               |                      |          |
| Type of Project:<br>Pupils Assigned | New Construction<br>50                     | Application Fili        | ng Basis:            | Site Spe |

Classroom(s): 2 **Recommended Acres:** 7.7 Financial Hardship Requested: Yes Existing Acres: 14.8 **Preference Points:** 74

### **ADJUSTED GRANT DATA**

SAB Meeting: June 24, 2020

#### **PROJECT FINANCING New Construction** \$ 609,850.00 **State Share** \$ 831,508.00 This Project Automatic Fire Detection/Alarm 750.00 7.460.00 **Project Assistance District Share** Site Development 213,448.00 **Cash Contribution** 58,360.00 831,508.00 Total State Share (50%) 773,148.00 **Financial Hardship District Share (50%)** 831,508.00 \$ 1,663,016.00 **Total Project Cost** \$ 1,663,016.00 **Total Project Cost**

## HISTORY OF PROJECT COST AND APPORTIONMENT

|                                   | Fund<br>Code | Previously<br>Authorized | Authorized This<br>Action | Apportionment<br>This Action |
|-----------------------------------|--------------|--------------------------|---------------------------|------------------------------|
| State Share                       |              |                          |                           |                              |
| New Construction/Additional Grant | 1027-1819    | \$ 841,758.00            | \$ (10,250.00)            | \$ (10,250.00)               |
| District Share                    |              |                          |                           |                              |
| Cash Contribution                 |              | 58,360.00                |                           |                              |
| Financial Hardship                | 1027-1819    | 783,398.00               | (10,250.00)               | (10,250.00)                  |
| Total                             | _            | \$ 1,683,516.00          | \$ (20,500.00)            | \$ (20,500.00)               |

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

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

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

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

The District qualifies for financial hardship pursuant to Regulation Section 1860.14(b)(3). 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 April 3, 2019) is \$5 million or less.

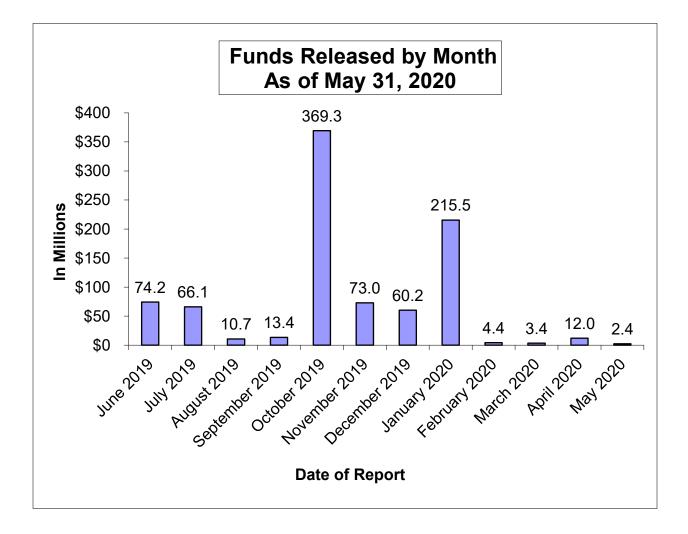
Advance funds in the amount of \$185,580.00 were previously released to the District. The remaining funds in the amount of \$1,419,076.00 (\$1,663,016.00 less advance funds released and available district contribution) will be released by OPSC upon the receipt of a valid, signed Grant Agreement as specified in Regulation Section 1860.17 and a complete Fund Release Reguest (Form SAB 70-02).

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

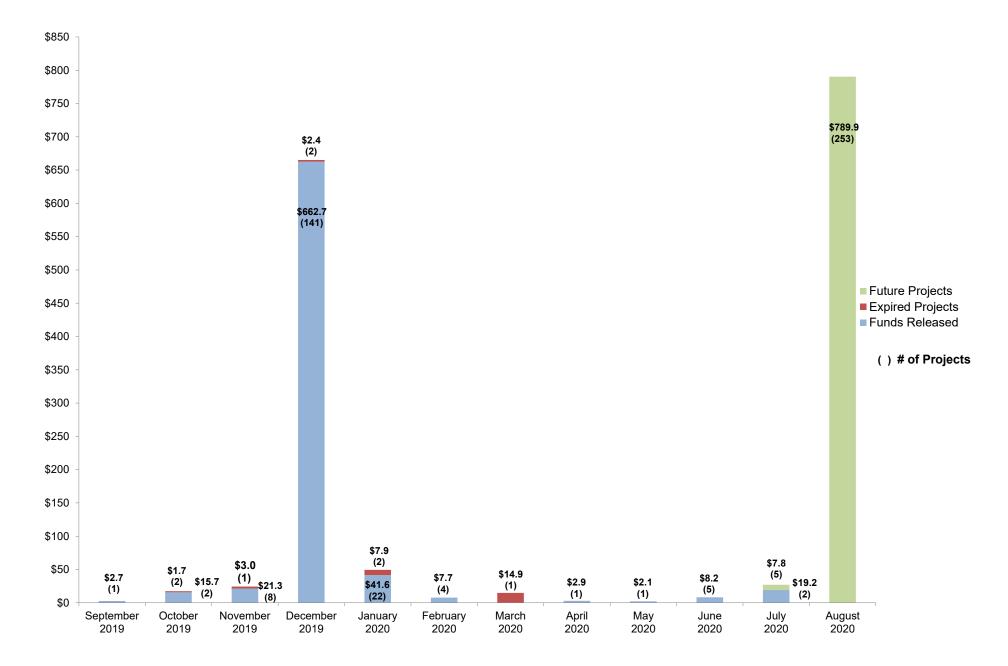
The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.



## STATUS OF FUND RELEASES



Status of School Facility Program Apportionments Set to Expire due to Time Limit on Fund Release, as of May 27, 2020 SAB (in millions of dollars)



#### SCHOOL FACILITY PROGRAM Available Funds (in Millions) As of June 24, 2020

|                            | Prop. 51 - \$7 Billion - November 2016 |                                                   |                                          |                                    |                                                                                  |                                                         |                                                      |                   |                                                                                  |  |  |  |
|----------------------------|----------------------------------------|---------------------------------------------------|------------------------------------------|------------------------------------|----------------------------------------------------------------------------------|---------------------------------------------------------|------------------------------------------------------|-------------------|----------------------------------------------------------------------------------|--|--|--|
| Program                    | Original Bond<br>Allocation            | Remaining Bond<br>Authority as of<br>May 27, 2020 | Estimated Approvals<br>for June 24, 2020 | Administrative<br>Costs Adjustment | Remaining Bond Authority as<br>of June 24, 2020 (excludes<br>Unfunded Approvals) | Accumulated<br>Unfunded Approvals<br>as of May 27, 2020 | Estimated Unfunded<br>Approvals for<br>June 24, 2020 | Special Items/PIF | Remaining Bond Authority as<br>of June 24, 2020 (includes<br>Unfunded Approvals) |  |  |  |
| New Construction           | \$3,000.0                              | \$1,538.6                                         |                                          | -\$0.4                             | \$1,538.2                                                                        | -\$433.8                                                | -\$86.0                                              |                   | \$1,018.4                                                                        |  |  |  |
| Modernization              | 3,000.0                                | 2,104.0                                           |                                          |                                    | 2,104.0                                                                          | -254.9                                                  | -35.9                                                |                   | 1,813.2                                                                          |  |  |  |
| Career Technical Education | 500.0                                  | 268.0                                             |                                          | -0.1                               | 267.9                                                                            | -7.9                                                    |                                                      |                   | 260.0                                                                            |  |  |  |
| Charter School             | 500.0                                  | 421.3                                             |                                          | -0.1                               | 421.2                                                                            | -420.6                                                  |                                                      |                   | 0.6                                                                              |  |  |  |
| SUBTOTAL                   | \$7,000.0                              | \$4,331.9                                         | \$0.0                                    | -\$0.6                             | \$4,331.3                                                                        | <sup>A</sup> -\$1,117.2                                 | -\$121.9                                             | \$0.0             | \$3,092.2                                                                        |  |  |  |

|                            | Prop. 1D - \$7.3 Billion - November 2006 |                                                   |                                          |                                         |                                                                                  |                                                         |                                                      |                   |                                                                                  |  |  |  |
|----------------------------|------------------------------------------|---------------------------------------------------|------------------------------------------|-----------------------------------------|----------------------------------------------------------------------------------|---------------------------------------------------------|------------------------------------------------------|-------------------|----------------------------------------------------------------------------------|--|--|--|
| Program                    | Original Bond<br>Allocation              | Remaining Bond<br>Authority as of<br>May 27, 2020 | Estimated Approvals<br>for June 24, 2020 | G<br>Administrative<br>Costs Adjustment | Remaining Bond Authority as<br>of June 24, 2020 (excludes<br>Unfunded Approvals) | Accumulated<br>Unfunded Approvals<br>as of May 27, 2020 | Estimated Unfunded<br>Approvals for<br>June 24, 2020 | Special Items/PIF | Remaining Bond Authority as<br>of June 24, 2020 (includes<br>Unfunded Approvals) |  |  |  |
| New Construction           | \$1,900.0                                | \$5.4                                             |                                          | -\$0.1                                  | \$5.3                                                                            |                                                         |                                                      |                   | \$5.3                                                                            |  |  |  |
| Seismic Repair             |                                          | 2.7                                               |                                          |                                         | 2.7                                                                              | -\$1.9                                                  | -\$0.8                                               |                   | 0.0                                                                              |  |  |  |
| Modernization              | 3,300.0                                  | 1.9                                               |                                          |                                         | 1.9                                                                              |                                                         |                                                      |                   | 1.9 <sup>F</sup>                                                                 |  |  |  |
| Career Technical Education | 500.0                                    | 17.0                                              | \$0.5                                    |                                         | 17.5                                                                             |                                                         |                                                      |                   | 17.5 <sup>F</sup>                                                                |  |  |  |
| High Performance Schools   | 100.0                                    | 0.7                                               |                                          |                                         | 0.7                                                                              |                                                         |                                                      |                   | 0.7                                                                              |  |  |  |
| Overcrowding Relief        | 1,000.0                                  | 1.6                                               |                                          |                                         | 1.6                                                                              | -0.1                                                    | -0.2                                                 |                   | 1.3                                                                              |  |  |  |
| Charter School             | 500.0                                    | 147.1                                             | 0.1                                      |                                         | 147.2                                                                            | -142.3                                                  |                                                      |                   | 4.9 <sup>F</sup>                                                                 |  |  |  |
| Joint Use                  | 57.5                                     | в 0.0                                             |                                          |                                         | 0.0                                                                              |                                                         |                                                      |                   | 0.0                                                                              |  |  |  |
| SUBTOTAL                   | \$7,357.5                                | \$176.4                                           | \$0.6                                    | -\$0.1                                  | \$176.9                                                                          | <sup>A</sup> -\$144.3                                   | -\$1.0                                               | \$0.0             | \$31.6                                                                           |  |  |  |

|                                | Prop. 55 - \$10 Billion - March 2004 |                                                   |                                          |                                    |                                                                                  |                                                         |                                                      |                   |                                                                                  |  |  |
|--------------------------------|--------------------------------------|---------------------------------------------------|------------------------------------------|------------------------------------|----------------------------------------------------------------------------------|---------------------------------------------------------|------------------------------------------------------|-------------------|----------------------------------------------------------------------------------|--|--|
| Program                        | Original Bond<br>Allocation          | Remaining Bond<br>Authority as of<br>May 27, 2020 | Estimated Approvals<br>for June 24, 2020 | Administrative<br>Costs Adjustment | Remaining Bond Authority as<br>of June 24, 2020 (excludes<br>Unfunded Approvals) | Accumulated<br>Unfunded Approvals<br>as of May 27, 2020 | Estimated Unfunded<br>Approvals for<br>June 24, 2020 | Special Items/PIF | Remaining Bond Authority as<br>of June 24, 2020 (includes<br>Unfunded Approvals) |  |  |
| New Construction               | \$4,965.8                            | c \$3.0                                           | D \$0.2                                  |                                    | \$3.2                                                                            | -\$0.8                                                  |                                                      |                   | \$2.4 F                                                                          |  |  |
| Modernization                  | 2,250.0                              | 0.3                                               |                                          |                                    | 0.3                                                                              |                                                         |                                                      |                   | 0.3                                                                              |  |  |
| Critically Overcrowded Schools | 2,440.0                              | 0.0                                               |                                          |                                    | 0.0                                                                              |                                                         |                                                      |                   | 0.0                                                                              |  |  |
| Charter School                 | 300.0                                | 18.4                                              |                                          |                                    | 18.4                                                                             | -12.4                                                   |                                                      |                   | 6.0 <sup>F</sup>                                                                 |  |  |
| Joint Use                      | 66.7                                 | E 0.0                                             |                                          |                                    | 0.0                                                                              |                                                         |                                                      |                   | 0.0                                                                              |  |  |
| SUBTOTAL                       | \$10,022.5                           | \$21.7                                            | \$0.2                                    | \$0.0                              | \$21.9                                                                           | <sup>A</sup> -\$13.2                                    | \$0.0                                                | \$0.0             | \$8.7                                                                            |  |  |
| TOTAL PAGE 1                   | \$24,380.0                           | \$4,530.0                                         | \$0.8                                    | -\$0.7                             | \$4,530.1                                                                        | -\$1,274.7                                              | -\$122.9                                             | \$0.0             | \$3,132.5                                                                        |  |  |

A. Balance of bonding authority excludes unfunded approvals.

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

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

D. It includes the transfer of Critically Overcrowded School Facilities Program Funds to New Construction (transfers in Prop. 55 includes: \$268.8 million approved at the 1/25/2006 SAB meeting, \$318.3 million approved at the 9/23/2009 SAB meeting, \$2125 million approved 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 \$1,547,233 from the State School Building Aid Fund at the 2/28/2007 SAB meeting and by \$1,232,224 from Prior Bonds at the 10/6/2010 SAB meeting.

F. Total authority is not available at this time due to outstanding accounts receivable. For Proposition 1D, \$156.00 for Modernization, \$509,783.59 for Career Tech and \$1,246,800.79 for Charter.

For Proposition 55, \$811.00 for New Construction and \$901,277.31 for Charter.

G. Administrative costs adjustments per FY 18/19 and FY 19/20 Executive Orders.

## SCHOOL FACILITY PROGRAM

Available Funds (in Millions) As of June 24, 2020

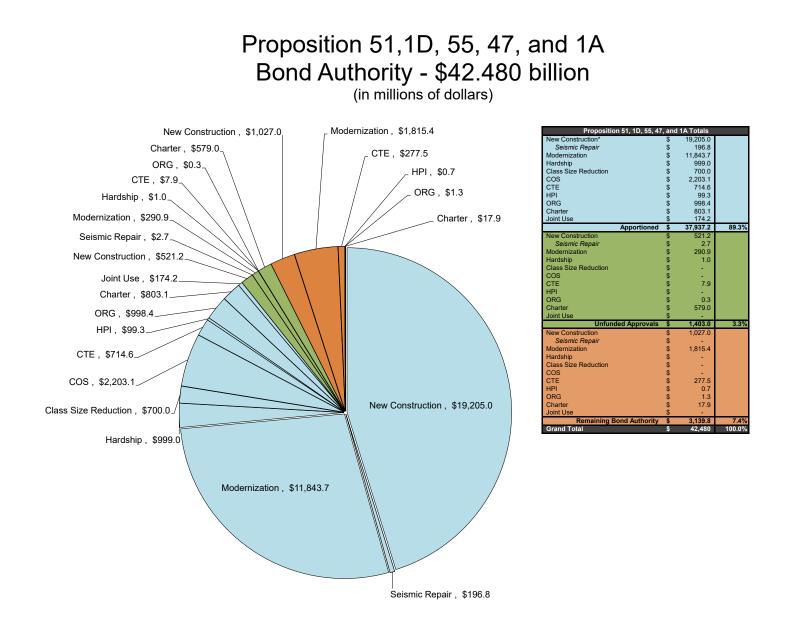
|                                |                          |                                                   |                                             | Prop. 47 - \$11.4 Billion -        | November 2002                                                                       |                                                         |                                                      |                   |                                                                                  |
|--------------------------------|--------------------------|---------------------------------------------------|---------------------------------------------|------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------|------------------------------------------------------|-------------------|----------------------------------------------------------------------------------|
| Program                        | Original Bond Allocation | Remaining Bond<br>Authority as of<br>May 27, 2020 | Estimated Approvals<br>for<br>June 24, 2020 | Administrative Costs<br>Adjustment | Remaining Bond Authority<br>as of<br>June 24, 2020 (excludes<br>Unfunded Approvals) | Accumulated Unfunded<br>Approvals as of May 27,<br>2020 | Estimated Unfunded<br>Approvals for<br>June 24, 2020 | Special Items/PIF | Remaining Bond Authority as of<br>June 24, 2020 (includes<br>Unfunded Approvals) |
| New Construction               | \$6,250.0                | \$0.9                                             |                                             |                                    | \$0.9                                                                               | )                                                       |                                                      |                   | \$0.9                                                                            |
| Modernization                  | 3,300.0                  | 0.1                                               |                                             |                                    | 0.1                                                                                 | -\$0.1                                                  |                                                      |                   | 0.0                                                                              |
| Critically Overcrowded Schools | 1,700.0                  | 0.0                                               |                                             |                                    | 0.0                                                                                 |                                                         |                                                      |                   | 0.0                                                                              |
| Charter School                 | 100.0                    | 10.1                                              |                                             |                                    | 10.1                                                                                | -3.7                                                    |                                                      |                   | 6.4                                                                              |
| Joint Use                      | 50.0                     | 0.0                                               |                                             |                                    | 0.0                                                                                 |                                                         |                                                      |                   | 0.0                                                                              |
| SUBTOTAL                       | \$11,400.0               | \$11.1                                            | \$0.0                                       | \$0.0                              | \$11.1                                                                              | A -\$3.8                                                | \$0.0                                                | \$0.0             | \$7.3                                                                            |

|                      | Prop. 1A - \$6.7 Billion - November 1998 |                                                   |                                             |                                    |                                                                                     |                                                         |                                                      |                   |                                                                                  |  |  |
|----------------------|------------------------------------------|---------------------------------------------------|---------------------------------------------|------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------|------------------------------------------------------|-------------------|----------------------------------------------------------------------------------|--|--|
| Program              | Original Bond Allocation                 | Remaining Bond<br>Authority as of<br>May 27, 2020 | Estimated Approvals<br>for<br>June 24, 2020 | Administrative Costs<br>Adjustment | Remaining Bond Authority<br>as of<br>June 24, 2020 (excludes<br>Unfunded Approvals) | Accumulated Unfunded<br>Approvals as of May 27,<br>2020 | Estimated Unfunded<br>Approvals for<br>June 24, 2020 | Special Items/PIF | Remaining Bond Authority as of<br>June 24, 2020 (includes<br>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                               | \$12.7                                            | \$0.0                                       | \$0.0                              | \$12.7                                                                              | -\$5.4                                                  | \$0.0                                                | \$0.0             | \$7.3                                                                            |  |  |
| TOTAL FROM PAGE 1    | \$24,380.0                               | \$4,530.0                                         | \$0.8                                       | -\$0.7                             | \$4,530.1                                                                           | -\$1,274.7                                              | -\$122.9                                             | \$0.0             | \$3,132.5                                                                        |  |  |
| GRAND TOTAL          | \$42,480.0                               | \$4,542.7                                         | \$0.8                                       | -\$0.7                             | \$4,542.8                                                                           | -\$1,280.1                                              | -\$122.9                                             | \$0.0             | \$3,139.8                                                                        |  |  |

### Full-Day Kindergarten Facilities Grant Program (FDKFGP)

| Program                                                                         | Appropriation | Remaining Bond<br>Authority as of<br>May 27, 2020 | Estimated Approvals<br>for<br>June 24, 2020 | Miscellaneous<br>Adjustments for <sup>B</sup><br>June 24, 2020 | Remaining Authority as of<br>June 24, 2020 |
|---------------------------------------------------------------------------------|---------------|---------------------------------------------------|---------------------------------------------|----------------------------------------------------------------|--------------------------------------------|
| Chapter 32, Statutes of 2018 (AB<br>1808) - Full-Day Kindergarten (FY<br>18/19) | \$100.0       | \$2.8                                             | -\$1.1                                      | \$0.2                                                          | \$1.9                                      |
| Chapter 51, Statutes of 2019 (SB 75)<br>- Full-Day Kindergarten (FY 19/20)      | \$300.0       | \$298.7                                           | -0.6                                        |                                                                | \$298.1                                    |
| TOTAL                                                                           | \$400.0       | \$301.5                                           | -\$1.7                                      | \$0.2                                                          | \$300.0                                    |

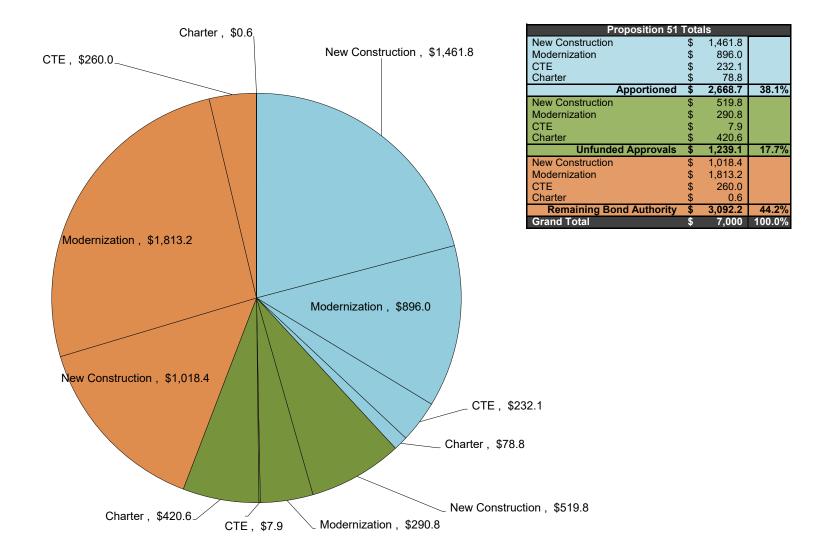
A. Balance of Bonding Authority Excludes Unfunded Approvals.B. Administrative cost adjustment.



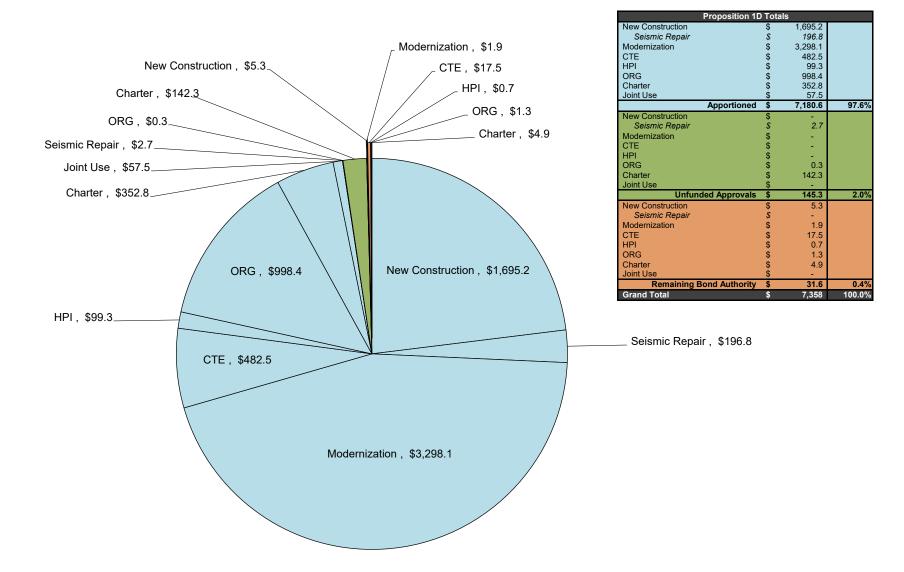
\*Includes Energy Efficiency, Small High Schools, Seismic Repair, and the transfer of Critically Overcrowded School Facilities Program Funds to New Construction (\$700 million and \$68.1 million from Prop. 47; \$268.8 million, \$318.3 million, \$225 million, \$211.7 million, \$145 million, and \$30.4 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

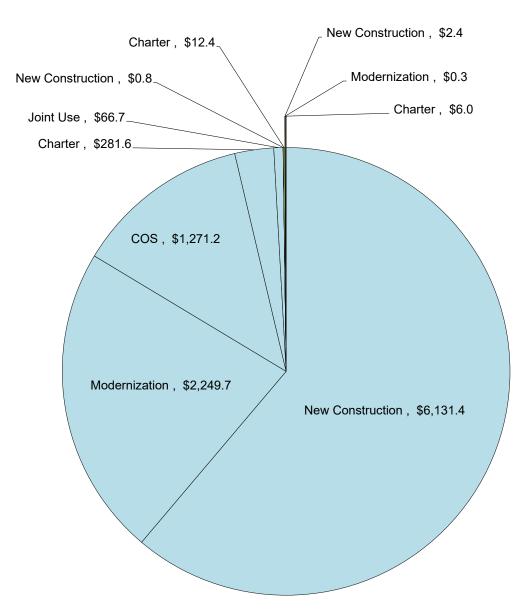
(in millions of dollars)



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

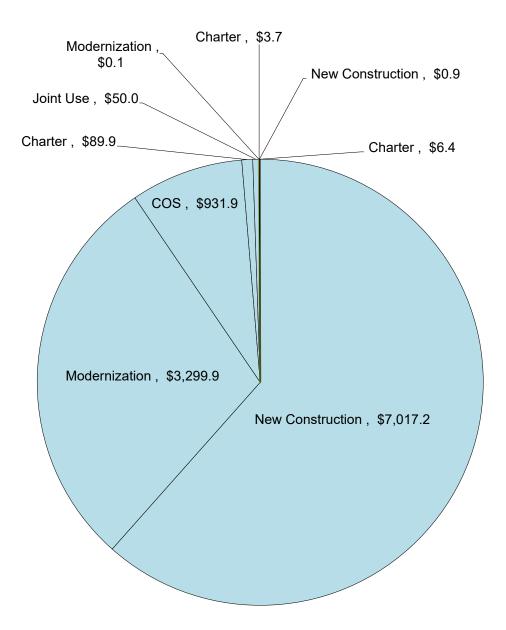


# Proposition 55 Bond Authority - \$10.023 billion (in millions of dollars)



| Proposition 55           | Tota | als      |        |
|--------------------------|------|----------|--------|
| New Construction         | \$   | 6,131.4  |        |
| Modernization            | \$   | 2,249.7  |        |
| COS                      | \$   | 1,271.2  |        |
| Charter                  | \$   | 281.6    |        |
| Joint Use                | \$   | 66.7     |        |
| Apportioned              | \$   | 10,000.6 | 99.8%  |
| New Construction         | \$   | 0.8      |        |
| Modernization            | \$   | -        |        |
| COS                      | \$   | -        |        |
| Charter                  | \$   | 12.4     |        |
| Joint Use                | \$   | -        |        |
| Unfunded Approvals       | \$   | 13.2     | 0.1%   |
| New Construction         | \$   | 2.4      |        |
| Modernization            | \$   | 0.3      |        |
| COS                      | \$   | -        |        |
| Charter                  | \$   | 6.0      |        |
| Joint Use                | \$   | -        |        |
| Remaining Bond Authority | \$   | 8.7      | 0.1%   |
| Grand Total              | \$   | 10,023   | 100.0% |

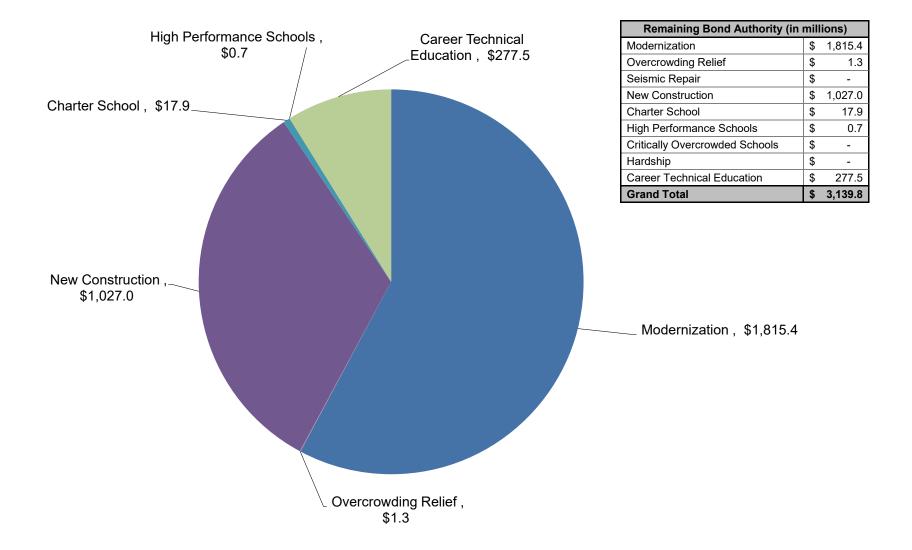
## Proposition 47 Bond Authority - \$11.400 billion (in millions of dollars )



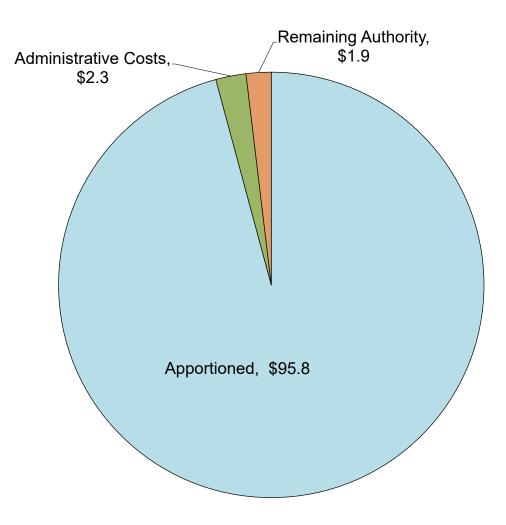
| Proposition 47 Totals    |          |          |        |  |  |  |  |  |  |  |
|--------------------------|----------|----------|--------|--|--|--|--|--|--|--|
| New Construction         | \$       | 7,017.2  |        |  |  |  |  |  |  |  |
| Modernization            | \$       | 3,299.9  |        |  |  |  |  |  |  |  |
| COS                      | \$       | 931.9    |        |  |  |  |  |  |  |  |
| Charter                  | \$       | 89.9     |        |  |  |  |  |  |  |  |
| Joint Use                | \$       | 50.0     |        |  |  |  |  |  |  |  |
| Apportioned              | \$       | 11,388.9 | 99.9%  |  |  |  |  |  |  |  |
| New Construction         | \$       | -        |        |  |  |  |  |  |  |  |
| Modernization            | \$       | 0.1      |        |  |  |  |  |  |  |  |
| COS                      | \$       | -        |        |  |  |  |  |  |  |  |
| Charter                  | \$<br>\$ | 3.7      |        |  |  |  |  |  |  |  |
| Joint Use                |          | -        |        |  |  |  |  |  |  |  |
| Unfunded Approvals       | \$       | 3.8      | 0.0%   |  |  |  |  |  |  |  |
| New Construction         | \$       | 0.9      |        |  |  |  |  |  |  |  |
| Modernization            | \$       | -        |        |  |  |  |  |  |  |  |
| COS                      | \$       | -        |        |  |  |  |  |  |  |  |
| Charter                  | \$<br>\$ | 6.4      |        |  |  |  |  |  |  |  |
| Joint Use                |          | -        |        |  |  |  |  |  |  |  |
| Remaining Bond Authority | \$       | 7.3      | 0.1%   |  |  |  |  |  |  |  |
| Grand Total              | \$       | 11,400   | 100.0% |  |  |  |  |  |  |  |

## Remaining Bond Authority - \$3,139.8 million

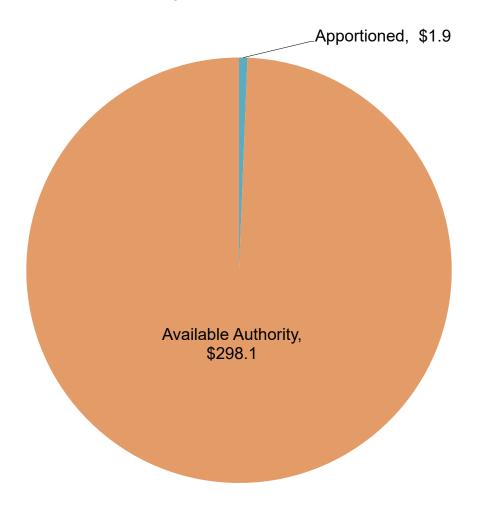
(by program, in millions) As of June 24, 2020 SAB



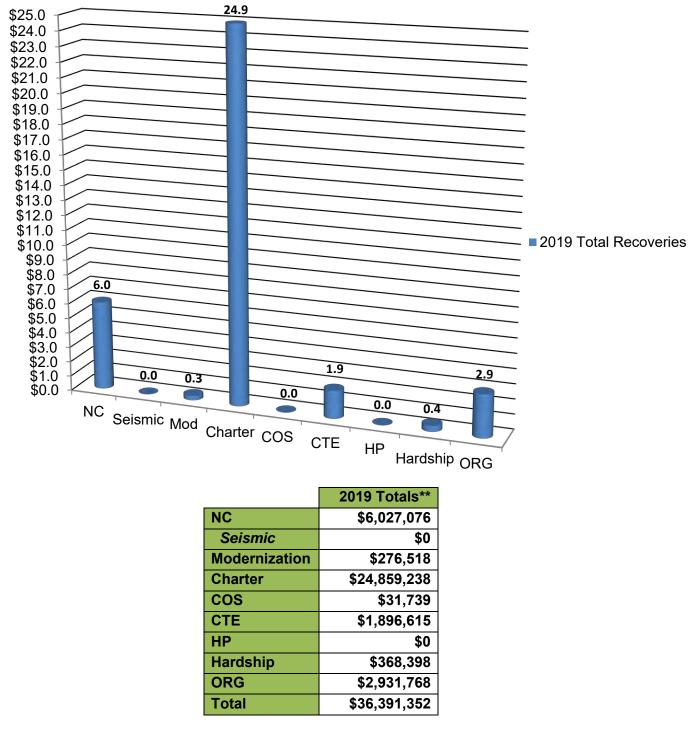
# Full-Day Kindergarten Facilities Grant Program (FDKFGP) FY 2018/2019 Authority - \$100 million



# Full-Day Kindergarten Facilities Grant Program (FDKFGP) FY 2019/2020 Authority - \$300 million

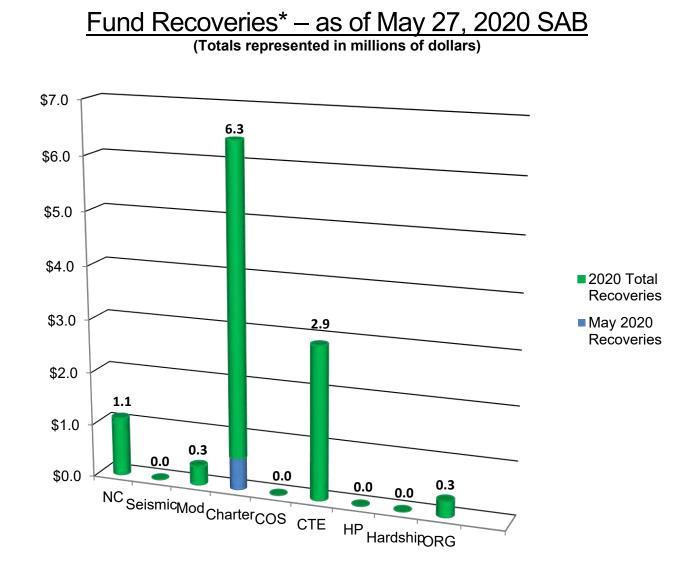


Fund Recoveries\* – 2019 (Totals represented in millions of dollars)



\*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.



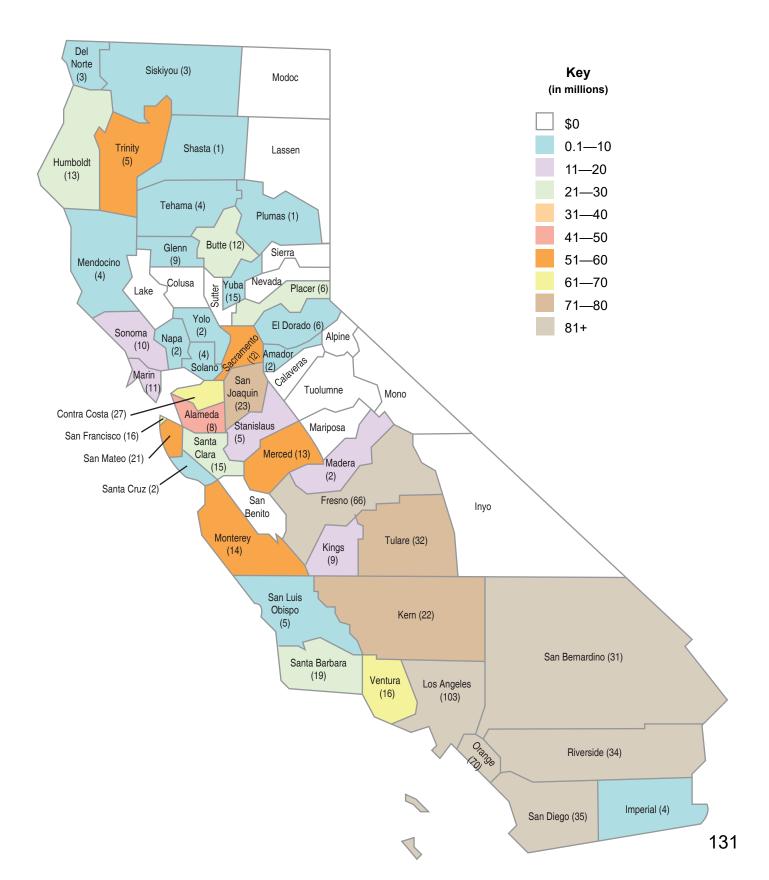
| May 2020      | 1A  | 47        | 55        | 1D        | 51  | MayTotals | 2020 Totals** |
|---------------|-----|-----------|-----------|-----------|-----|-----------|---------------|
| NC            | \$0 | \$0       | \$0       | \$0       | \$0 | \$0       | \$1,101,919   |
| Seismic       | \$0 | \$0       | \$0       | \$0       | \$0 | \$0       | \$0           |
| Modernization | \$0 | \$0       | \$0       | \$0       | \$0 | \$0       | \$357,148     |
| Charter       | \$0 | \$152,460 | \$173,357 | \$265,344 | \$0 | \$591,161 | \$6,316,227   |
| COS           | \$0 | \$0       | \$0       | \$0       | \$0 | \$0       | \$0           |
| CTE           | \$0 | \$0       | \$0       | \$0       | \$0 | \$0       | \$2,855,977   |
| HP            | \$0 | \$0       | \$0       | \$0       | \$0 | \$0       | \$0           |
| Hardship      | \$0 | \$0       | \$0       | \$0       | \$0 | \$0       | \$0           |
| ORG           | \$0 | \$0       | \$0       | \$0       | \$0 | \$0       | \$273,056     |
| Total         |     |           |           |           |     | \$591,161 | \$10,904,327  |

\*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.

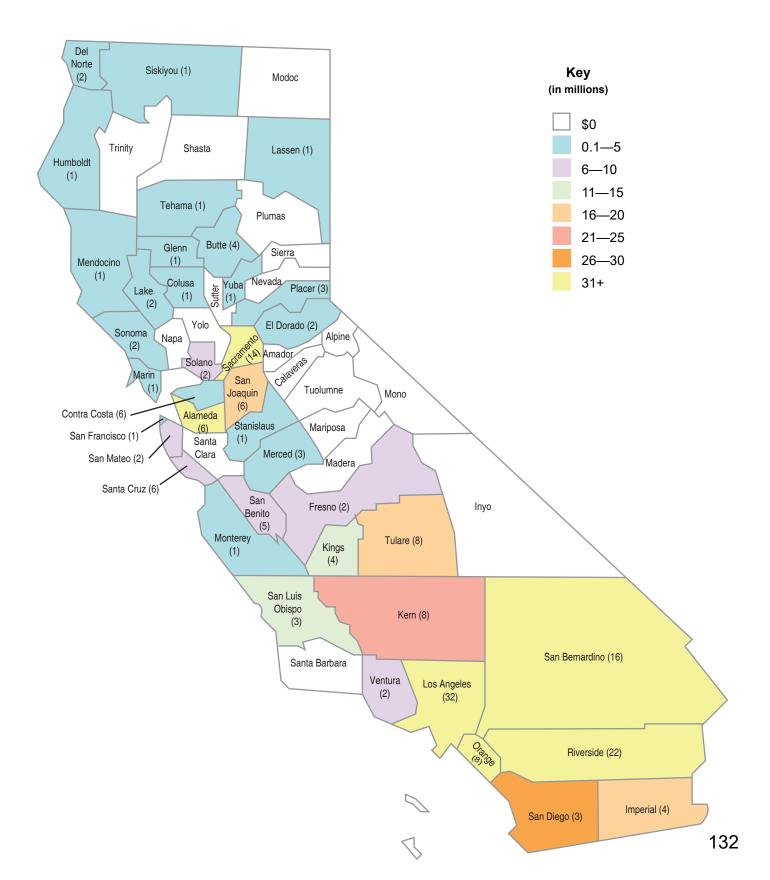
## School Facility Program Proposition 51 Apportionments by County

The graphic below displays the amount Apportioned (\$2,319.4 million) for 717 School Facility Program projects from 252 school districts as of May 31, 2020. The data includes only bond authority provided by Proposition 51 approved by voters in November 2016.



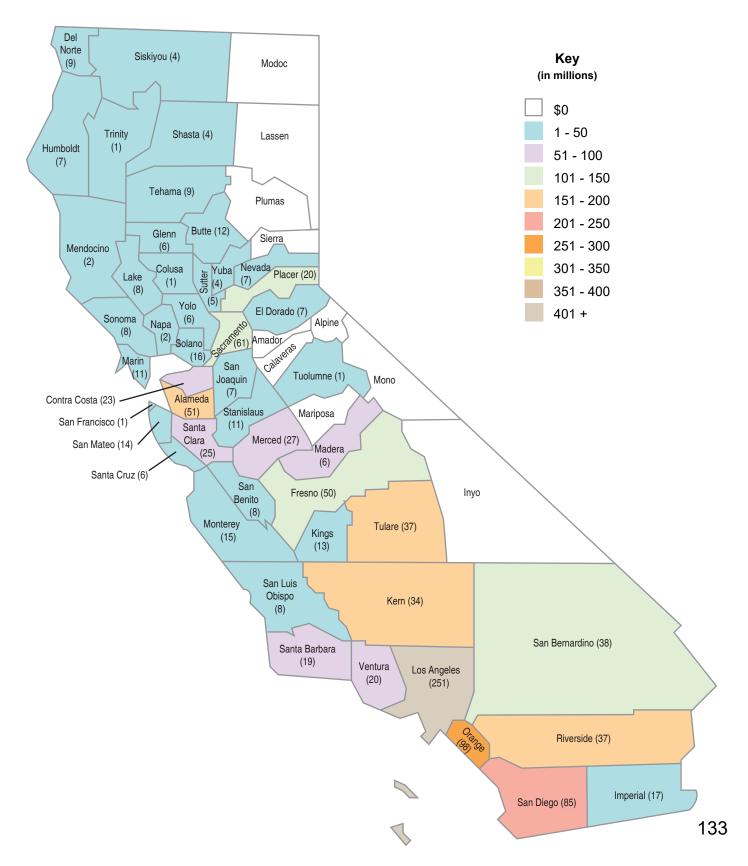
## School Facility Program Proposition 51 Unfunded Approvals by County

The graphic below displays the amount of Unfunded Approvals (\$688.5 million) for 187 School Facility Program projects from 96 school districts as of May 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 (\$3,115.2 million) for 1,107 School Facility Program projects from 306 school districts as of May 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 5/31/2020

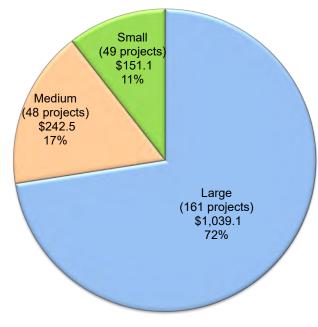
|                           | Apportioned | Apportioned                     | Unfunded | Unfunded                 | Workload | Workload                          |
|---------------------------|-------------|---------------------------------|----------|--------------------------|----------|-----------------------------------|
| County                    | Project     | Dollar Amount                   | Project  | Dollar Amount            | Project  | Dollar Amount                     |
|                           | Count       |                                 | Count    |                          | Count    |                                   |
| Alameda                   | 8           | \$44,887,006.00                 | 6        | \$32,519,229.00          | 51       | \$164,593,329.60                  |
| Alpine                    | 0           | \$0.00                          | 0        | \$0.00                   | 0        | \$0.00                            |
| Amador                    | 2           | \$5,892,241.00                  | 0        | \$0.00                   | 0        | \$0.00                            |
| Butte                     | 12          | \$27,983,834.00                 | 4        | \$4,727,185.00           | 9        | \$12,277,412.60                   |
| Calaveras                 | 0           | \$0.00                          | 0        | \$0.00                   | 0        | \$0.00                            |
| Colusa                    | 0           | \$0.00                          | 1        | \$1,640,446.00           | 1        | \$1,771,024.80                    |
| Contra Costa              | 27          | \$61,402,523.56                 | 6        | \$5,220,697.00           | 23       | \$70,202,373.00                   |
| Del Norte                 | 3           | \$733,128.60                    | 2        | \$1,118,073.00           | 9        | \$3,379,067.55                    |
| El Dorado                 | 6           | \$4,841,288.00                  | 2        | \$3,263,653.00           | 7        | \$16,929,539.80                   |
| Fresno                    | 66          | \$198,874,073.45                | 2        | \$6,382,507.00           | 50       | \$124,373,066.65                  |
| Glenn                     | 9           | \$9,663,158.00                  | 1        | \$1,869,844.00           | 6        | \$11,211,685.80                   |
| Humboldt                  | 13          | \$29,927,853.04                 | 1        | \$2,931,570.00           | 7        | \$5,520,869.45                    |
| Imperial                  | 4           | \$6,966,138.00                  | 4        | \$17,834,239.00          | 17       | \$39,018,262.65                   |
| Inyo                      | 0           | \$0.00                          | 0        | \$0.00                   | 0        | \$0.00                            |
| Kern                      | 22          | \$93,071,931.51                 | 8        | \$25,700,733.00          | 34       | \$168,756,659.45                  |
| Kings                     | 9           | \$16,989,219.00                 | 4        | \$12,958,903.00          | 13       | \$19,010,653.25                   |
| Lake                      | 0           | \$0.00                          | 2        | \$1,372,524.00           | 8        | \$10,750,448.20                   |
| Lassen                    | 0           | \$0.00                          | 1        | \$38,056.00              | 0        | \$0.00                            |
| Los Angeles               | 103         | \$270,052,527.73                | 32       | \$162,250,601.09         | 251      | \$616,250,661.70                  |
| Madera                    | 2           | \$13,169,499.00                 | 0        | \$0.00                   | 6        | \$54,237,641.70                   |
| Marin                     | 11          | \$16,937,115.00                 | 1        | \$985,069.00             | 11       | \$17,351,063.20                   |
| Mariposa                  | 0           | \$0.00                          | 0        | \$0.00                   | 0        | \$0.00                            |
| Mendocino                 | 4           | \$2,740,152.00                  | 1        | \$1,496,185.00           | 2        | \$2,557,723.20                    |
| Merced                    | 13          | \$52,729,176.00                 | 3        | \$3,492,100.00           | 27       | \$51,781,683.19                   |
| Modoc                     | 0           | \$0.00                          | 0        | \$0.00                   | 0        | \$0.00                            |
| Mono                      | 0           | \$0.00                          | 0        | \$0.00                   | 0        | \$0.00                            |
| Monterey                  | 14          | \$53,481,385.47                 | 1        | \$3,735,300.00           | 15       | \$38,838,400.20                   |
| Napa                      | 2           | \$8,989,320.00                  | 0        | \$0.00                   | 2        | \$1,346,472.00                    |
| Nevada                    | 0           | \$0.00                          | 0        | \$0.00                   | 7        | \$6,996,559.95                    |
| Orange                    | 70          | \$401,583,655.56                | 8        | \$55,314,565.19          | 96       | \$297,708,954.00                  |
| Placer                    | 6           | \$23,409,757.00                 | 3        | \$4,302,547.00           | 20       | \$117,201,180.15                  |
| Plumas                    | 1           | \$526,164.00                    | 0        | \$0.00                   | 0        | \$0.00                            |
| Riverside                 | 34          | \$108,890,040.00                | 22       | \$120,845,290.02         | 37       | \$166,644,039.00                  |
| Sacramento                | 12          | \$54,111,623.96                 | 14       | \$54,073,995.00          | 61       | \$132,374,033.60                  |
| San Benito                | 0           | \$0.00                          | 5        | \$7,799,228.32           | 8        | \$41,142,448.40                   |
| San Bernardino            | 31          | \$109,259,350.66                | 16       | \$36,079,635.00          | 38       | \$112,240,729.00                  |
| San Diego                 | 35          | \$208,070,409.88                | 3        | \$29,656,179.00          | 85       | \$222,036,807.30                  |
| San Francisco             | 16          | \$208,070,409.88                | 1        | \$1,849,363.00           | 00       | \$222,030,007.30                  |
| San Joaquin               | 23          | \$79,418,264.00                 | 6        | \$19,723,023.58          | 7        | \$27,478,759.80                   |
| San Luis Obispo           | 5           | \$5,222,822.32                  | 3        | \$12,949,659.00          | 8        | \$15,299,349.00                   |
| San Mateo                 | 21          | \$56,214,172.00                 | 2        | \$6,922,478.00           | 14       | \$35,894,449.40                   |
| Santa Barbara             | 19          | \$29,129,452.50                 | 0        | \$0,722,478.00           | 14       | \$87,385,104.00                   |
|                           | 19          |                                 |          |                          |          |                                   |
| Santa Clara<br>Santa Cruz | 2           | \$22,571,327.41<br>\$511,886.00 | 06       | \$0.00<br>\$9,889,421.00 | 25       | \$52,191,100.40<br>\$6,326,146,80 |
|                           | <u>∠</u>    | \$511,886.00                    |          |                          | 6        | \$6,326,146.80                    |
| Shasta<br>Siorra          |             | \$451,339.00                    | 0        | \$0.00                   | 4        | \$4,965,296.20                    |
| Sierra                    | 0           | \$0.00                          | 0        | \$0.00                   | 0        | \$0.00                            |
| Siskiyou                  | 3           | \$3,182,195.00                  | 1        | \$571,369.00             | 4        | \$3,181,220.00                    |
| Solano                    | 4           | \$3,967,897.00                  | 2        | \$6,867,588.00           | 16       | \$34,159,228.80                   |

## Proposition 51 Distribution As of 5/31/2020

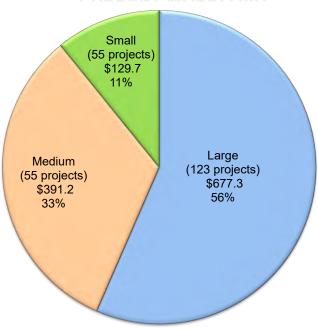
| County     | Apportioned<br>Project<br>Count | Apportioned<br>Dollar Amount | <u>Unfunded</u><br>Project<br>Count | <u>Unfunded</u><br>Dollar Amount | <u>Workload</u><br>Project<br>Count | <u>Workload</u><br>Dollar Amount |
|------------|---------------------------------|------------------------------|-------------------------------------|----------------------------------|-------------------------------------|----------------------------------|
| Sonoma     | 10                              | \$11,230,568.00              | 2                                   | \$1,760,534.00                   | 8                                   | \$15,251,845.60                  |
| Stanislaus | 5                               | \$11,061,094.00              | 1                                   | \$1,861,876.00                   | 11                                  | \$15,784,358.10                  |
| Sutter     | 0                               | \$0.00                       | 0                                   | \$0.00                           | 5                                   | \$24,376,064.80                  |
| Tehama     | 4                               | \$6,813,808.29               | 0                                   | \$0.00                           | 9                                   | \$19,536,119.75                  |
| Trinity    | 5                               | \$56,040,582.60              | 0                                   | \$0.00                           | 2                                   | \$3,843,320.00                   |
| Tulare     | 32                              | \$72,023,459.40              | 8                                   | \$20,491,550.71                  | 37                                  | \$176,911,725.70                 |
| Tuolumne   | 0                               | \$0.00                       | 0                                   | \$0.00                           | 1                                   | \$1,990,027.20                   |
| Ventura    | 16                              | \$65,158,440.00              | 2                                   | \$7,976,752.00                   | 19                                  | \$47,833,347.40                  |
| Yolo       | 2                               | \$1,820,253.00               | 0                                   | \$0.00                           | 6                                   | \$10,417,233.20                  |
| Yuba       | 15                              | \$1,861,917.00               | 0                                   | \$0.00                           | 4                                   | \$4,374,651.20                   |
| Total      | 717                             | \$2,319,380,917.05           | 187                                 | \$688,471,967.91                 | 1,107                               | \$3,115,224,739.94               |

### School Facility Program Bond Authority from Proposition 51 (in millions of dollars, as of May 31, 2020) New Construction

## **APPORTIONED**



CURRENT WORKLOAD



Legend

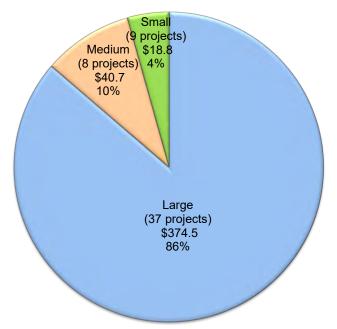
Small School Districts – ADA < 2,500 pupils

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

Large School Districts – ADA > 10,000 pupils

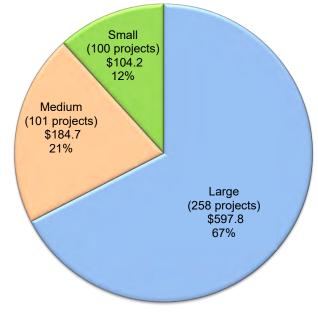
District Size (based on 2019/20 Enrollment) (# of projects) (in millions)





## School Facility Program Bond Authority from Proposition 51 (in millions of dollars, as of May 31, 2020) Modernization

## APPORTIONED



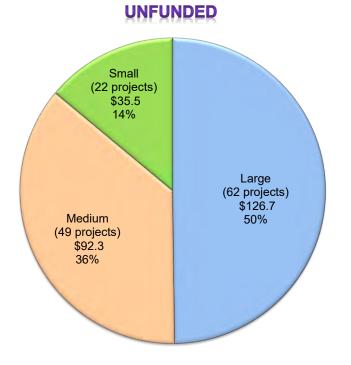
Small School Districts – ADA < 2,500 pupils

Legend

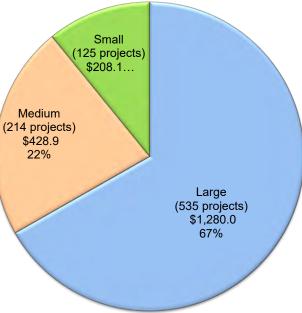
Medium School Districts – ADA > 2,500 pupils < 10,000 pupils

Large School Districts – ADA > 10,000 pupils

District Size (based on 2019/20 Enrollment) (# of projects) (in millions)







/

### **Unique School Districts (USD) Receiving Proposition 51 Funds** (As of May 31, 2020)

### **New Construction**

| 2019/20 Enrollment                          | School Districts Statewide |      |            |
|---------------------------------------------|----------------------------|------|------------|
|                                             | #                          | %    | Enrollment |
| Small – ADA < 2,500 pupils                  | 592                        | 57%  | 419,625    |
| Medium – ADA > 2,500 pupils < 10,000 pupils | 267                        | 26%  | 1,371,422  |
| Large – ADA > 10,000 pupils                 | 175                        | 17%  | 4,395,231  |
|                                             | 1,034                      | 100% | 6,186,278  |

| Apportioned |            |                  |          |          |            |  |
|-------------|------------|------------------|----------|----------|------------|--|
| # of USD    | Enrollment | \$ Amount        | By Size* | Size vs. | Students** |  |
| 29          | 27,377     | \$ 151,058,269   | 24.0%    | 2.8%     | 0.4%       |  |
| 34          | 189,443    | \$ 242,502,844   | 28.1%    | 3.3%     | 3.1%       |  |
| 58          | 1,995,440  | \$ 1,039,146,539 | 47.9%    | 5.6%     | 32.3%      |  |
| 121         | 2,212,260  | \$ 1,432,707,652 | 100.0%   | 11.7%    | 35.8%      |  |

| Unfunded |            |    |             |          |          |            |
|----------|------------|----|-------------|----------|----------|------------|
| # of USD | Enrollment |    | \$ Amount   | By Size* | Size vs. | Students** |
| 8        | 7,624      | \$ | 18,800,583  | 20.0%    | 0.8%     | 0.1%       |
| 7        | 26,018     | \$ | 40,678,452  | 17.5%    | 0.7%     | 0.4%       |
| 25       | 1,323,472  | \$ | 374,520,760 | 62.5%    | 2.4%     | 21.4%      |
| 40       | 1,357,114  | \$ | 433,999,795 | 100.0%   | 3.9%     | 21.9%      |

| Workload |            |    |               |          |          |            |
|----------|------------|----|---------------|----------|----------|------------|
| # of USD | Enrollment |    | \$ Amount     | By Size* | Size vs. | Students** |
| 37       | 42,389     | \$ | 129,703,137   | 30.1%    | 3.6%     | 0.7%       |
| 38       | 207,485    | \$ | 391,188,875   | 30.9%    | 3.7%     | 3.4%       |
| 48       | 1,578,427  | \$ | 677,314,418   | 39.0%    | 4.6%     | 25.5%      |
| 123      | 1,828,301  | \$ | 1,198,206,430 | 100.0%   | 11.9%    | 29.6%      |

\*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

### **Modernization**

| 2019/20 Enrollment                          | School Districts Statewide |      |            |
|---------------------------------------------|----------------------------|------|------------|
|                                             | #                          | %    | Enrollment |
| Small – ADA < 2,500 pupils                  | 592                        | 57%  | 419,625    |
| Medium – ADA > 2,500 pupils < 10,000 pupils | 267                        | 26%  | 1,371,422  |
| Large – ADA > 10,000 pupils                 | 175                        | 17%  | 4,395,231  |
|                                             | 1,034                      | 100% | 6,186,278  |

| Apportioned |            |    |             |          |          |            |  |
|-------------|------------|----|-------------|----------|----------|------------|--|
| # of USD    | Enrollment |    | \$ Amount   | By Size* | Size vs. | Students** |  |
| 66          | 58,395     | \$ | 104,158,296 | 34.9%    | 6.4%     | 0.9%       |  |
| 53          | 295,384    | \$ | 184,692,089 | 28.0%    | 5.1%     | 4.8%       |  |
| 70          | 2,408,157  | \$ | 597,822,880 | 37.0%    | 6.8%     | 38.9%      |  |
| 189         | 2,761,936  | \$ | 886,673,266 | 100.0%   | 18.3%    | 44.6%      |  |

| Unfunded |            |    |             |          |          |            |  |
|----------|------------|----|-------------|----------|----------|------------|--|
| # of USD | Enrollment |    | \$ Amount   | By Size* | Size vs. | Students** |  |
| 18       | 17,889     | \$ | 35,512,558  | 25.7%    | 1.7%     | 0.3%       |  |
| 26       | 125,680    | \$ | 92,279,097  | 37.1%    | 2.5%     | 2.0%       |  |
| 26       | 1,248,715  | \$ | 126,680,518 | 37.1%    | 2.5%     | 20.2%      |  |
| 70       | 1,392,284  | \$ | 254,472,173 | 100.0%   | 6.8%     | 22.5%      |  |

| Workload |            |    |               |          |          |            |
|----------|------------|----|---------------|----------|----------|------------|
| # of USD | Enrollment |    | \$ Amount     | By Size* | Size vs. | Students** |
| 83       | 84,206     | \$ | 208,116,734   | 33.3%    | 8.0%     | 1.4%       |
| 82       | 436,489    | \$ | 428,852,969   | 32.9%    | 7.9%     | 7.1%       |
| 84       | 2,802,104  | \$ | 1,280,048,608 | 33.7%    | 8.1%     | 45.3%      |
| 249      | 3,322,799  | \$ | 1,917,018,310 | 100.0%   | 24.1%    | 53.7%      |

### REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, June 24, 2020

## SCHOOL DISTRICT DATA

School District: <u>DEHESA</u> Application Number: <u>50/68049-00-001</u> Total District Enrollment: <u>155</u> County: <u>SAN DIEGO</u> School Name: <u>DEHESA ELEMENTARY</u> Project Grade Level: <u>K-6</u> Financial Hardship: <u>NO</u>

### PURPOSE OF REPORT

To present the District's request to approve a new construction application for funding based on an enrollment period that differs from the enrollment period in which the application was processed.

### **DESCRIPTION**

The District is requesting the Board's approval of a new construction project that consists of six classrooms. The District did not have any eligibility remaining to qualify for any of the School Facility Program (SFP) funding requested at the time the full funding application was being reviewed in April 2019.

The District requested 150 K-6 grade level pupil grants totaling \$1,829,550 on its application. The new construction eligibility update based on 2018/2019 enrollment would have resulted in the following available eligibility amounts:

| Dehesa School District                 |                                |   |   |   |  |
|----------------------------------------|--------------------------------|---|---|---|--|
| New Construction Eligibility           |                                |   |   |   |  |
| (Based on 2018/2019 enrollment update) |                                |   |   |   |  |
| K-6                                    | 7-8 9-12 Non-<br>Severe Severe |   |   |   |  |
| -59                                    | -45                            | 0 | 0 | 0 |  |

As there was no available K-6 eligibility at the time the application was being processed in April 2019, the application was revoked and sent back to the District. The District submitted the *School District Appeal Request* (Form SAB 189) on March 16, 2020. The District is requesting to use its new construction eligibility based on the current 2019/2020 enrollment year projection. The 2019/2020 enrollment results in the following eligibility projection:

|     | Dehesa School District                 |      |                |        |  |  |
|-----|----------------------------------------|------|----------------|--------|--|--|
|     | New Construction Eligibility           |      |                |        |  |  |
|     | (Based on 2019/2020 enrollment update) |      |                |        |  |  |
| K-6 | 7-8                                    | 9-12 | Non-<br>Severe | Severe |  |  |
| 114 | -8                                     | 0    | 0              | 0      |  |  |

If the Board approves the District's Appeal Request, the District will receive approximately \$1,653,281 as the total State grant amount.

### <u>AUTHORITY</u>

See Attachment A.

### BACKGROUND

The Dehesa School District is a small school district located in El Cajon, in San Diego County and has a 2019/2020 student enrollment of 155. Dehesa Elementary School is the District's only school site.. The school serves grades K-8.

In August 2015, the District submitted a new construction funding application for Dehesa Elementary School, Application Number 50/68049-00-001, for the construction of six (1-6) grade level classrooms.

At that time, new construction bond authority was exhausted, and the application was placed on the Applications Received Beyond Bond Authority (ARBBA) List. In accordance with SFP Regulations, the District submitted the required board resolution acknowledging the following along with its application for funding:

- That the remaining SFP bond authority is currently exhausted for the funds being requested on these applications.
- That the State of California is not expected nor obligated to provide funding for the projects and the acceptance of the applications does not provide a guarantee of future State funding.
- That any future State bond measures for the SFP may not provide funds for the applications being submitted.
- That criteria under a future State school facilities program may be substantially different that the current SFP. The District's Approved Application(s) may be returned.
- That they are electing to commence any pre-construction or construction activities at the District's discretion and that the State is not responsible for any pre-construction or construction activities.

In November 2016 voters approved the Kindergarten Through Community College Public Education Facilities Bond Act of 2016 (Proposition 51) which provided \$3 billion for new construction.

### Demonstration of Current Need for New Construction Projects

Upon passage of Proposition 51, the Board endeavored to ensure that new bond funds were provided only for new construction projects with current unhoused pupil needs at the time the applications were processed. At the June 5, 2017 meeting, the Board took action to move all projects from the ARBBA list to OPSC's active workload list while also requiring districts to update new construction eligibility for the enrollment year in which the application is processed by OPSC in order to demonstrate a current need for additional classrooms. At the same meeting, the Board stated that it would consider appeals relating to eligibility on a case-by-case basis.

### BACKGROUND (cont.)

In accordance with the Board's action, districts are required to submit an *Enrollment Certification/Projection* (Form SAB 50-01) to update their eligibility within 90 days of receiving notification from OPSC that an application will be processed.

During the beginning of OPSC's review period for this application, the District submitted the Form SAB 50-01 for the 2018/2019 enrollment period. Upon reviewing, OPSC determined that the updated new construction eligibility did not support the pupil grants requested, as it resulted in the following:

|     | Dehesa School District                 |      |                |        |  |  |  |
|-----|----------------------------------------|------|----------------|--------|--|--|--|
|     | New Construction Eligibility           |      |                |        |  |  |  |
|     | (Based on 2018/2019 enrollment update) |      |                |        |  |  |  |
| K-6 | 7-8                                    | 9-12 | Non-<br>Severe | Severe |  |  |  |
| -59 | -45                                    | 0    | 0              | 0      |  |  |  |

Since there was no existing K-6 eligibility, the project was revoked and sent back in May 2019. On March 16, 2020, the District submitted a *School District Appeal Request* (Form SAB 189) to request to use the eligibility based on the 2019/2020 enrollment to demonstrate a current need for the facilities. If approved, the 2019/2020 enrollment projection would generate 114 K-6 grade level pupil grants, which is less than originally requested on the District's application; however, satisfactory with the District.

### Status of the Project

The project was completed in March 2016 using the District's local funds.

### STAFF ANALYSIS/STATEMENTS

### **District Position**

In its appeal request, the District requests to use eligibility to fund its project based on 2019/2020 enrollment projection as it shows a demonstrated current need for the project and is consistent with the Board's policy and reason for requiring the update of eligibility at the time of processing.

The full text of the District's request is included as Attachment B.

### STAFF ANALYSIS/STATEMENTS (cont.)

### Staff Position

### Application Timing and 2018/2019 Enrollment Projections

OPSC began processing the District's application in April 2019. The 2018/2019 enrollment update submitted to OPSC during processing did not generate new construction eligibility to support the pupil grants requested for this project. Therefore, the project was revoked, and the application was sent back to the District.

The District was not able to submit an appeal request to OPSC until March 2020 due to a capacity issue as well as having limited resources. Although the appeal could have been submitted as early as August 2019, it would not have changed the outcome that the following enrollment year of 2019/2020 generates new construction eligibility.

### Enrollment Projections & Cohort Method

To determine new construction eligibility, a district must demonstrate that existing seating capacity within the district is insufficient to house the anticipated future enrollment generated by the enrollment projection on the Form SAB 50-01 using the Cohort Survival Enrollment Projection (Cohort) method. Through this requirement, districts are afforded an opportunity to demonstrate continued district-wide unhoused pupil need for additional classroom capacity, and the requirement also ensures continued district compliance with the intent and spirit of the statute and supporting regulations.

The Cohort is the mathematical means used to determine a district's enrollment projection. It estimates what a district's enrollment will be in five or 10 years by observing the trend of enrollment (increasing or decreasing) between grade levels, projecting that the same trend will continue for five or 10 years and allows districts to plan future construction activities accordingly. If a district is experiencing a declining enrollment trend, any enrollment projections submitted during the period of decline would likely result in a downward projection of the district's future eligibility. Conversely, if district-wide enrollment is trending upwards, it is likely that a district's eligibility would also increase to account for the projected number of additional pupils.

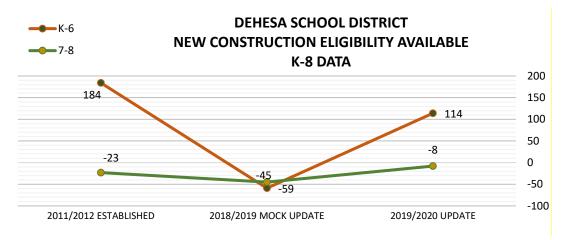
New Construction Eligibility is determined by calculating the average rate of change for each grade level, based on weighting mechanisms. In the standard calculation, the most recent year is weighted the heaviest. Therefore, the prior year's kindergarten enrollment has the largest impact on the enrollment projection and depending how much it has increased or decreased from the prior year could determine if the if the district's enrollment projection results in a positive or negative outcome.

### STAFF ANALYSIS/STATEMENTS (cont.)

Analysis of the District's New Construction Eligibility

From 2011/2012 to 2018/2019, the District's K-6 grade level projected enrollment was on a decline which resulted in a decrease in projected need from 184 to -59 K-6 pupils. However, the 2019/2020 enrollment projections increased the projected need to 114 K-6 pupil grants.

The following graph below demonstrate the District's resulting new construction eligibility from data available:



Use of 2019/2020 Enrollment

The District is a small school district and therefore, the District's would have had enough eligibility in 2015 to support the pupil grants requested on the full funding application due to the "three-year lock" from 2013 eligibility afforded Small School Districts. However, applications were not being processed during that time period. Small school district eligibility can be heavily impacted by enrollment changes. As a result, the 2018/2019 enrollment update shows no available pupil grants in the K-6 pupil grants level whereas the 2019/2020 enrollment numbers demonstrate that the District will has 114 K-6 pupil grants available to use, which is 76 percent of the pupil grants requested.

| Dene       | Denesa Elementary Funding Comparison |           |             |  |  |  |  |  |
|------------|--------------------------------------|-----------|-------------|--|--|--|--|--|
| Enrollment | K-6                                  | SFP Grant | Total       |  |  |  |  |  |
| Year       | Pupil Grants                         | Index     | Estimated   |  |  |  |  |  |
|            |                                      |           | State Share |  |  |  |  |  |
| 2018/2019  | 0                                    | 2019      | \$0         |  |  |  |  |  |
| 2019/2020  | 114                                  | 2019      | \$1,653,281 |  |  |  |  |  |

### STAFF ANALYSIS/STATEMENTS (cont.)

If the Board approves the District's Appeal Request, the District will receive approximately \$1,645,821 in funding based on the 2019/2020 enrollment year eligibility.

### Prior New Construction Eligibility Appeals

The Board has heard five prior requests to fund applications based on eligibility generated from a different year than which an application was being processed. Of these requests, four of them were approved using the following enrollment year that became available during the processing of the appeal and/or demonstrating the most current eligibility available. One of the appeals was not approved because the District was unable to demonstrate a current need and was requesting eligibility based on a prior year. See Attachment C.

### Conclusion

Staff supports the option below as it provides funding based on the most current enrollment projection available (2019/2020). The current enrollment projection generates the eligibility for facilities using methodologies supported by SFP Regulations and past Board action. Staff believes that this option conforms with the Board's intention of funding projects based on current facility needs at the time of application processing.

### **BOARD OPTION**

Pursuant to the Rules and Procedures of the State Allocation Board, "Staff is providing the following option 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."

Board Option – Approve the District's use of pupil grant eligibility based on the current 2019/2020 enrollment period for the New Construction funding application at Dehesa Elementary. A funding item for the new construction project will be presented at a future Board meeting.

### **BOARD ACTION**

In considering this Item, the Board approved the District's use of pupil grant eligibility based on the current 2019/2020 enrollment period for the New Construction funding application at Dehesa Elementary School. A funding item for the new construction project will be presented at a future Board meeting.

### ATTACHMENT A

### <u>AUTHORITY</u>

### Education Code (EC) Section 17071.75 states in part:

After a one-time initial report of existing school building capacity has been completed, the ongoing eligibility of a school district for new construction funding shall be determined by making all of the following calculations:

(a) A school district that applies to receive funding for new construction shall use the following methods to determine projected enrollment:

....

(g) For a school district with an enrollment of 2,500 or less, an adjustment in enrollment projections shall not result in a loss of ongoing eligibility to that school district for a period of three years from the date of the approval of eligibility by the board.

### SFP Regulation Section 1859.2 Definitions states in part:

"Small School District" means a school district with current districtwide enrollment reported in Part A, the continuation high pupils reported in Part C, and the Special Day Class pupils reported in Part D on the latest Form SAB 50-01, used to determine or adjust the district's baseline eligibility pursuant to Sections 1859.50 and 1859.51 or submitted separately to the OPSC, that is 2,500 or less.

**SFP Regulation Section 1859.51(j)** Adjustments to the New Construction Baseline Eligibility states:

(j) For Small School Districts:

(1) Decreased by any reduction in projected enrollment that follows a three-year period after the district's eligibility was approved by the Board, and either (A) or (B), as applicable:

(Å)Increased/decreased by changes in projected enrollment in the 2016/2017 enrollment year using a fifth-year

projection or a tenth-year projection if the Form SAB 50-01 was received at OPSC by October 31, 2017.

(B)Increased/decreased by changes in projected enrollment in subsequent enrollment reporting years following

2016/2017 using a fifth-year projection or a tenth-year projection.

(2) If the Small School District does not submit an adjustment under (A) or (B) prior to OPSC notification of its

schedule to begin processing the School District's request for new construction funding that was received by

OPSC on or after November 1, 2012, then the requirements of (e) shall apply.

# School Facility Program Regulation 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:

•••

### ATTACHMENT A

### <u>AUTHORITY</u>

(i) Reduced by the number of pupils housed, based on loading standards pursuant to Education Code Section 17071.25(a)(2)(A), in any Classroom Provided after the baseline eligibility was determined by the Board with the exception of those pupils housed or to be housed in a classroom:

(1) That is a trailer and transportable/towed on its own wheels and axles.

(2) Of less than 700 interior square feet.

(3) That is a portable classroom, leased pursuant to Chapter 14 (commencing with Section 17085) of the Education Code.

(4) That is a portable classroom leased for a period of less than five years, whether in a single lease or cumulative total of several leases.

(5) That is a portable classroom that needs to be leased beyond five years to provide interim housing in a modernization or new construction project provided the cumulative lease term does not exceed a specified time period as determined by the SAB not to exceed three years on each qualifying project. For this purpose, a project means all work contained in a single set of construction plans.

(6) Where the contract for the lease, lease-purchase, purchase, or construction of the classroom was made prior to January 1, 2000.

(7) That is included in a SFP project where the district has funded a portion of the project beyond its required district contribution and the pupil capacity of the classroom does not exceed 150 percent of the number of pupils receiving a new construction grant (rounded up) for the SFP project.

#### STATE OF CALIFORNIA SCHOOL DISTRICT APPEAL REQUEST

3-17-20

STATE ALLOCATION BOARD OFFICE OF PUBLIC SCHOOL CONSTRUCTION

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SAB 189 (REV 10/09)

| 10 MAR 15 PH 4:23        |                              |  |  |  |  |  |  |  |
|--------------------------|------------------------------|--|--|--|--|--|--|--|
| school district          | APPLICATION NUMBER           |  |  |  |  |  |  |  |
| Dehesa School District   | 150/68049-00-001             |  |  |  |  |  |  |  |
| school NAME              | county                       |  |  |  |  |  |  |  |
| Dehesa Elementary School | San Diego                    |  |  |  |  |  |  |  |
| district representative  | e-MAIL ADDRESS               |  |  |  |  |  |  |  |
| Bradley Johnson          | bradley.johnson@dehesasd.net |  |  |  |  |  |  |  |

#### **Purpose of Request:**

To request funding for a new construction project submitted in 2015, which has been constructed and occupied, and has been impacted by a loss of eligibility pursuant to SFP Regulation Section 1859.51(e).

| Basis of Request:     |      |  |
|-----------------------|------|--|
| Law (Statute)         |      |  |
| Regulation 1859.51(e) |      |  |
| Other (specify)       |      |  |
| Description           | <br> |  |

#### Description:

The District requests the approval of this project using the eligibility calculated utilizing 2019-20 CALPADS enrollment data, which demonstrates available eligibility and need for the project.

The Dehesa School District is a small, one school K-8 district located in rural San Diego County.

The District submitted its baseline eligibility documentation in October 2012. At the time, the District housed 230 students, and had experienced several years of increasing enrollment. This submittal resulted in available eligibility equating to 184 pupil grants. The State Allocation Board approved the eligibility in 2013.

The District submitted a new construction funding application on August 28, 2015, to fund new and replacement classrooms at its elementary school campus to provide facilities for anticipated enrollment utilizing the baseline eligibility. The project was constructed shortly thereafter.

Following the construction of the project, the District experienced some enrollment decline. As a small school district, even typical enrollment fluctuations create significant impacts upon school facility program projections. The funding application was processed in Spring of 2019, at the end of the 2018-19 school year. At that time, the enrollment had reached its lowest point, and the impact of these changes resulted in a loss of over 200 pupil grants, and no available eligibility to fund the project. Enrollment has now increased in 2019-20. This increase has resulted in new construction eligibility for the project.

Without full funding of this project, the District will not have the matching funds required to complete remaining critically needed projects identified in the Dehesa Facility Master Plan. Projects include replacement of temporary portables with new kindergarten and standard classrooms; Relocation of kindergarten play area and drop off for safety away from the road traffic, noise, and air pollution; Expansion of the multi-purpose room and kitchen facilities to meet minimum state standards; Replacement/relocation of the Library/Learning Resource Center to meet minimum state standards; Safety, code and site security measures; Site accessibility upgrades; Campus fire access lane; and Relocation of site circulation, added parking, and facilities on site for health and safety.

The District requests that the State Allocation Board approve the application for funding based upon eligibility generated from the 2019-20 enrollment period, which differs from the 2018-19 enrollment period in which the application was processed.

SIGNATURE OF AUTHORIZED DISTRICT REPRESENTATIVE 20 2/251 147

### STATE OF CALIFORNIA **ENROLLMENT CERTIFICATION/PROJECTION**

SAB 50-01 (REV 05/09)

### STATE ALLOCATION BOARD

OFFICE OF PUBLIC SCHOOL CONSTRUCTION Page 6 of 6

| SCHOOL DIST<br>Dehesa | RICT<br>School D          | District       |             |               | 000        |                           | 1071C                 | FIVE DIGIT DIST<br>68049                                                                                        | RICT CODE NUMBI                                                                                                                       | ER (see Califor                       | mia Public Scho                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | ol Directory)                             |               |
|-----------------------|---------------------------|----------------|-------------|---------------|------------|---------------------------|-----------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|---------------|
| COUNTY<br>San Die     | go                        |                |             | -9            | er han     | 16 Pl                     | 1 4:23                | HIGH SCHOOL A                                                                                                   | ATTENDANCE ARE                                                                                                                        | A (HSAA) OR S                         | UPER HSAA (                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | if applicable )                           |               |
|                       | one: 🗹 Fi<br>Districts Or | nly - Chec     |             | Atten         | dance      | C Resid                   | ency                  |                                                                                                                 |                                                                                                                                       |                                       | f New Dwe<br>Projection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | e <b>lling Units</b><br>i Only)           |               |
|                       | lified Weig<br>rnate Weig | hting (Fi      | fth-Year Pr | ojection Or   | nly)       | 3rd Prev. to<br>2nd Prev. | 2nd Prev.<br>to Prev. | Previous to<br>Current                                                                                          |                                                                                                                                       |                                       | udent Yie<br>Projectior                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                           |               |
|                       |                           |                |             |               |            | 1                         | 1                     | 750                                                                                                             |                                                                                                                                       |                                       | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                           |               |
| Part A.               | K-12 Pupil                |                |             |               |            |                           |                       |                                                                                                                 | 1. Fifth                                                                                                                              | -Year Pro                             | ·                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                           |               |
|                       | 7th Prev.                 | 6th Prev,      | 5th Prev.   | 4th Prev.     | 3rd Prev.  | 2nd Prev.                 | Previous              | Current                                                                                                         |                                                                                                                                       |                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | xcept Special Day                         | Class pupils) |
| Grade                 | Charles Street            | ACCESSION FURT | 2014/2015   | 1             |            | 2017/2018                 | C. Martine and        | and a standard standa | K-6                                                                                                                                   | 7-8                                   | 9-12                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | TOTAL                                     |               |
| K                     | 35                        | 21             | 17          | 19            | 17         | 17                        | 19                    | 25                                                                                                              | 289                                                                                                                                   | 46                                    | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 335                                       |               |
| 1                     | 28                        | 33             | 17          | 18            | 19         | 16                        | 16                    | 14                                                                                                              |                                                                                                                                       |                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                           |               |
| 2                     | 25                        | 30             | 28          | 18            | 14         | 14                        | 12                    | 19                                                                                                              | Specia                                                                                                                                |                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | only - Enrollment/                        |               |
| 3                     | 27                        | 24             | 23          | 26            | 16         | 15                        | 14                    | 21                                                                                                              | 1 million                                                                                                                             | Eleme                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Secondary                                 | TOTAL         |
| 4                     | 23                        | 22             | 20          | 24            | 20         | 16                        | 17                    | 17                                                                                                              | Non-Severe                                                                                                                            | (                                     | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 0                                         | 0             |
| 5                     | 23                        | 23             | 20          | 23            | 22         | 23                        | 16                    | 19                                                                                                              | Severe                                                                                                                                |                                       | )                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 0                                         | 0             |
| 6                     | 24                        | 17             | 26          | 18            | 19         | 14                        | 17                    | 12                                                                                                              | TOTAL                                                                                                                                 |                                       | )                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 0                                         |               |
| 7                     | 13                        | 26             | 16          | 24            | 11         | 17                        | 14                    | 15                                                                                                              | 0 Ten                                                                                                                                 | Ab Veen D                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                           |               |
| 8                     | 17                        | 13             | 16          | 18            | 18         | 13                        | 12                    | 13                                                                                                              |                                                                                                                                       | th-Year P                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                           |               |
| 9                     | 0                         | 0              | 0           | 0             | 0          | 0                         | 0                     | 0                                                                                                               |                                                                                                                                       |                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | except Special Day                        | Class pupils) |
| 10                    | 0                         | 0              | 0           | 0             | 0          | 0                         | 0                     | 0                                                                                                               | K-6                                                                                                                                   | 7-8                                   | 9-12                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | TOTAL                                     |               |
| 11                    | 0                         | 0              | 0           | 0             | 0          | 0                         | 0                     | 0                                                                                                               |                                                                                                                                       |                                       | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                           |               |
| TOTAL                 | 215                       | 209            | 183         | 0             | 156        | 0                         |                       | 0                                                                                                               | Enerin                                                                                                                                | Day Cla                               | na nunila                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | only Envolument                           | Desidence     |
| TOTAL                 | 215                       | 209            | 105         | 100           | 1 1 20     | 145                       | 137                   | 155                                                                                                             | Specia                                                                                                                                |                                       | entary                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | only - Enrollment/<br>Secondary           | TOTAL         |
| Part B                | Pupils Att                | anding Sc      | hoole Cha   | rtorod By     | Anothor D  | istrict                   |                       |                                                                                                                 | Non-Severe                                                                                                                            | Lielin                                | entary                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Secondary                                 | TOTAL         |
| rait D.               | 7th Prev.                 | 6th Prev.      | 5th Prev.   | 4th Prev.     | 3rd Prev.  | -                         | Previous              | Current                                                                                                         | Severe                                                                                                                                |                                       | <u></u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                           |               |
|                       | 0                         | 0              | 0           | 0             | 0          | 0                         | 0                     | 0                                                                                                               | TOTAL                                                                                                                                 |                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                           |               |
|                       |                           |                |             |               |            | 0                         | 0                     | 0                                                                                                               | TOTAL                                                                                                                                 | -                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                           |               |
| Part C.               | Continuat                 | ion Hiah S     | School Pur  | oils - (Distr | icts Only) |                           |                       |                                                                                                                 | L certify as                                                                                                                          | the Distri                            | ct Represe                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | entative, that the int                    | ormation      |
| Grade                 | 7th Prev.                 | 6th Prev.      | 5th Prev.   |               | 3rd Prev.  | 2nd Prev.                 | Previous              | Current                                                                                                         | the second s                        |                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | n applicable, the H                       |               |
| 9                     | 0                         | 0              | 0           | 0             | 0          | 0                         | 0                     | 0                                                                                                               |                                                                                                                                       |                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | eporting Worksheet                        | attached, is  |
| 10                    | 0                         | 0              | 0           | 0             | 0          | 0                         | 0                     | 0                                                                                                               | true and co<br>• I am desi                                                                                                            |                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | ized district represe                     | entative by   |
| 11                    | 0                         | 0              | 0           | 0             | 0          | 0                         | 0                     | 0                                                                                                               | the govern                                                                                                                            |                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                           | manyo by      |
| 12                    | 0                         | 0              | 0           | 0             | 0          | 0                         | 0                     | 0                                                                                                               |                                                                                                                                       | · · · · · · · · · · · · · · · · · · · | and the second se | augmentation in th                        |               |
| TOTAL                 | 0                         | 0              | 0           | 0             | 0          | 0                         | 0                     | 0                                                                                                               |                                                                                                                                       |                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | on Section 1859.42<br>pproval authority h |               |
|                       |                           | C              |             |               | 5.52       | 1.000                     | 1.1.1                 |                                                                                                                 | the tentativ                                                                                                                          | e subdivis                            | sion map u                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | ised for augmentati                       | on of the     |
| Part                  | D. Special                |                | 1           |               | 1          | perintende<br>1           | ni or Schoo           | ois)                                                                                                            | map to be                                                                                                                             | contracted                            | d. All subd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | ivision maps used I                       | or            |
| New Course            |                           | entary         |             | ondary        | TOTAL      | +                         |                       |                                                                                                                 | and the second                      |                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | e available at the di                     |               |
| Non-Severe            |                           | 0              |             | 0             | 0          | - P                       |                       |                                                                                                                 | review by the Office of Public School Construction (OPSC). <ul> <li>This form is an exact duplicate (verbatim) of the form</li> </ul> |                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                           |               |
| Severe<br>TOTAL       |                           | 0              |             | 0             | 0          | 1                         |                       |                                                                                                                 | provided b                                                                                                                            | y the Offic                           | e of Public                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | School Constructi                         | on. In the    |
| TOTAL                 |                           | 0              |             | 0             | l          |                           |                       |                                                                                                                 | event a co.<br>form will p                                                                                                            |                                       | ld exist, th                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | en the language in                        | the OPSC      |

#### Part E. Special Day Class Pupils - (County Superintendent of Schools Only)

| 7th Prev. | 6th Prev. | 5th Prev. | 4th Prev. | 3rd Prev.                             | 2nd Prev.   | Previous  | Current   |
|-----------|-----------|-----------|-----------|---------------------------------------|-------------|-----------|-----------|
| 2012/2013 | 2013/2014 | 2014/2015 | 2015/2016 | 2016/2017                             | 2017 / 2018 | 2018/2019 | 2019/2020 |
|           |           |           |           | · · · · · · · · · · · · · · · · · · · |             | 5         | 1         |

### Part F. Birth Data - (Fifth-Year Projection Only)

| 🗌 Cou      | inty Birth D | ata 🗆 Bi  | rth Data by | / District ZI | P Codes  | Estimate | Estimate | Estimate |
|------------|--------------|-----------|-------------|---------------|----------|----------|----------|----------|
| 8th Prev.  | 7th Prev.    | 6th Prev. | 3rd Prev.   | 2nd Prev.     | Previous | Current  |          |          |
| 21.27 2.41 |              | 1         | 1           |               |          |          | -        |          |

#### SIGNATURE OF DISTRICT REPRESENTATIVE TELEPHONE NUMBER (619) 444-2161 20 25 E-MAIL ADDRESS

bradley.johnson@dehesasd.net

NAME OF DISTRICT REPRESENTATIVE (PRINT OR TYPE)

Bradley Johnson

DATE

2

Tuesday, March 17, 2020



SAB 50-01 Enrollment Certification/Projection Calculator

e

This application currently only offers limited browser support. If you experience any issues, we recommend using <u>Internet Explorer</u>.

#### SAB 50-01 Instructions

In order to insure that your entries are saved, please use the "Previous Page" and "Calculate Projections" navigation buttons rather than back or forward buttons on your browser

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| art A.                                                                                                                                                | K-12 Pupil                                                                                                                                                                                                                             | Data                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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| Ion-Se<br>Seve<br>Part F.<br>O No<br>Es<br>8th P<br>201<br>O<br>Part G                                                                                | Eleme<br>evere 0<br>Birth Data<br>Birth Data 0<br>Birth Data 0<br>Citimate 2nd P<br>rev. 7th P<br>1 20<br>0<br>. Number of                                                                                                             | Calculation C<br>Previous Year<br>Prev. 6th P<br>12 20<br>0<br>New Dwellin                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | County Bir<br>County Bir<br>Estimate<br>trev. 5th P<br>13 0<br>0<br>ng Units                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | e Previous Y<br>Prev. 4th F                                                                           | ear 🗆 Estin<br>Prev. 3rd F                                                                                         | nate Current<br>Prev. 2nd F                                                                                        | Year<br>Prev. Prev                                                                               |                                                             |                                                            |                                                    |
| Non-Se<br>Seve<br>Part F.<br>No<br>Es<br>8th P<br>201<br>0<br>Part G<br>Numbe<br>Part H<br>District<br>X-12 P                                         | Eleme<br>avere 0<br>Birth Data<br>Birth Data 0<br>timate 2nd P<br>rev. 7th F<br>1 20<br>0<br>0<br>. Number of<br>er of New Dw                                                                                                          | Interview Second<br>0<br>Calculation C<br>Calculation C<br>revious Year<br>rev. 6th F<br>20<br>0<br>New Dwelli<br>velling Units<br>udent Yield R                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | D County Bir<br>Estimate<br>rev. 5th P<br>13 20<br>0<br>ng Units<br>0<br>actor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | e Previous YA<br>Prev. 4th F<br>14 20                                                                 | ear 🗆 Estin<br>Prev. 3rd F<br>15 20                                                                                | nate Current<br>Prev. 2nd F<br>16 20                                                                               | Year<br>Prev. Prev<br>17 20                                                                      | 18 20                                                       |                                                            |                                                    |
| Non-Se<br>Seve<br>Part F.<br>No<br>Es<br>8th P<br>201<br>0<br>Part G<br>Numbe<br>Part H<br>District<br>X-12 P                                         | Eleme<br>evere 0<br>Birth Data<br>Birth Data 0<br>timate 2nd F<br>rev. 7th F<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                                            | Intary Secor<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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Prev.<br>17 20<br>0<br>11th Prev.<br>2008/2009                                     | 10th Prev.<br>2009/2010                                     | 9th Prev.<br>2010/2011                                     | 2011/201                                           |
| Non-Se<br>Seve<br>Part F.<br>No<br>Es<br>81h P<br>201<br>0<br>Part G<br>Part G<br>District<br>C-12 P<br>Grade                                         | Eleme<br>evere 0<br>Birth Data<br>Birth Data 0<br>timate 2nd P<br>20<br>0<br>Number of<br>er of New Dw<br>District Str<br>Student Yie<br>upil Data<br>17th Prev,<br>2002/2003                                                          | Intary Secor<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | D County Bir<br>□ Estimative<br>10 Estimative<br>10 D County Bir<br>10 Estimative<br>10 D County Bir<br>10 D County Bir                                 | e Previous Y 14<br>14 20<br>0<br>2005/2006<br>28                                                      | ear Estin<br>rev. 3rd F<br>15 20<br>0<br>0<br>4ult Yield Face<br>13th Prev.<br>2006/2007<br>35                     | nate Current<br>Prev. 2nd F<br>20<br>0<br>tor<br>12th Prev.<br>2007/2008                                           | Year<br>Prev. Prev<br>17 20<br>0<br>11th Prev.<br>2008/2009<br>17                                | 10th Prev.<br>2009/2010                                     | 9th Prev,<br>2010/2011<br>35                               | 2011/201<br>34                                     |
| Non-Seve<br>Part F.<br>No<br>Es<br>8th P<br>2010<br>Part G<br>Part G<br>Part G<br>Grade<br>(<br>1<br>2                                                | Eleme<br>evere 0<br>Birth Data<br>Birth Data 0<br>timate 2nd P<br>rev. 7 th P<br>0<br>0<br>0<br>Number of<br>r of New Dw.<br>District Str<br>Student Yie<br>upil Data<br>17th Prev.<br>2002/2003<br>32<br>30                           | Intary Secor<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 10 County Bir<br>☐ Estimative:<br>10 County Bir<br>Estimative:<br>10 County Bir<br>10 Coun | e Previous Y. 4th F<br>14 20<br>0<br>2005/2006<br>28<br>27<br>30                                      | ear Estin<br>Prev. 3rd F<br>15 20<br>0<br>0<br>hult Yield Fac<br>13th Prev.<br>2006/2007<br>35<br>34<br>24         | nate Current<br>Prev. 2nd f<br>20<br>0<br>10<br>10<br>12th Prev.<br>2007/2008<br>22<br>31<br>30                    | Year<br>Prev. Prev.<br>17 20<br>0<br>11th Prev.<br>2008/2009<br>17<br>24<br>29                   | 10th Prev.<br>2009/2010<br>16<br>20<br>24                   | 9th Prev.<br>2010/2011<br>35<br>24<br>25                   | 2011/201<br>34<br>33<br>32                         |
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| Non-Se<br>Seve<br>Part F.<br>No<br>Es<br>8th P<br>201<br>0<br>Part G<br>Part G<br>Carte<br>C-12 P<br>Grade<br>C<br>2<br>3<br>4                        | Eleme<br>evere 0<br>Birth Data<br>Birth Data 0<br>timate 2nd P<br>rev. 7th F<br>rev. 7th F<br>o<br>0<br>Number of<br>or of New Dw<br>District Str<br>Student Yie<br>upil Data<br>17th Prev.<br>2002/2003<br>32<br>30<br>26<br>25<br>26 | Intary Secor<br>0<br>0<br>Calculation C<br>trevious Year<br>rev. 6th 20<br>0<br>New Dwelli<br>velling Units<br>udent Yield H<br>Id Factor<br>16th Prev.<br>2003/2004<br>26<br>26<br>26<br>26<br>26                                                                                                                                                                                                                                                                                                                                                                                                                                    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2nd F<br>20<br>0<br>tor<br>12th Prev.<br>2007/2008<br>22<br>31<br>30<br>20<br>27             | Year<br>Prev. Prev.<br>17 20<br>0<br>11th Prev.<br>2008/2009<br>17<br>24<br>29<br>31<br>22<br>22 | 10th Prev.<br>2009/2010<br>16<br>20<br>24<br>30<br>31       | 9th Prev.<br>2010/2011<br>35<br>24<br>25<br>24<br>28       | 2011/201<br>34<br>33<br>32<br>25<br>25<br>25       |
| Non-Se<br>Seve<br>Part F.<br>No<br>Des<br>8th P<br>201<br>0<br>Part G<br>Numbe<br>Part G<br>District<br>K-12 P<br>Grade<br>K<br>1<br>2<br>3<br>4<br>5 | Eleme<br>evere 0<br>Birth Data<br>Birth Data 0<br>timate 2nd P<br>20<br>0<br>Number of<br>er of New Dw<br>District Str<br>Student Yie<br>upil Data<br>17th Prev.<br>2002/2003<br>32<br>30<br>26<br>25<br>26<br>29                      | Intary Secor<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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| Non-Sc<br>Seve<br>Part F.<br>O No<br>Es<br>8th P<br>201<br>0<br>Part G<br>Numbe<br>Part H<br>District                                                 | Eleme<br>evere 0<br>Birth Data<br>Birth Data 0<br>timate 2nd P<br>rev. 7th F<br>rev. 7th F<br>o<br>0<br>Number of<br>or of New Dw<br>District Str<br>Student Yie<br>upil Data<br>17th Prev.<br>2002/2003<br>32<br>30<br>26<br>25<br>26 | Intary Secor<br>0<br>0<br>Calculation C<br>trevious Year<br>rev. 6th 20<br>0<br>New Dwelli<br>velling Units<br>udent Yield H<br>Id Factor<br>16th Prev.<br>2003/2004<br>26<br>26<br>26<br>26<br>26                                                                                                                                                                                                                                                                                                                                                                                                                                    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2nd F<br>20<br>0<br>tor<br>12th Prev.<br>2007/2008<br>22<br>31<br>30<br>20<br>27             | Year<br>Prev. Prev.<br>17 20<br>0<br>11th Prev.<br>2008/2009<br>17<br>24<br>29<br>31<br>22<br>22 | 10th Prev.<br>2009/2010<br>16<br>20<br>24<br>30<br>31       | 9th Prev.<br>2010/2011<br>35<br>24<br>25<br>24<br>28       | 33<br>32<br>25<br>25                               |

Previous Page Calculate Projections

### ATTACHMENT C

Districts Seeking to Update New Construction Eligibility Using Alternate Enrollment Year

| District                   | District Eligibility<br>Request                                                                                                                                                                | Enrollment<br>Year of<br>Request | Summary                                                                                                                                                                                                                                                                             | SAB<br>Meeting<br>Date | Board Action                                          |
|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------------------------------------|
| Island Union<br>Elementary | 0,                                                                                                                                                                                             |                                  | <ul> <li>Three-year lock valid at time of application submittal.</li> <li>Received prior design but not enough eligibility for full unfunded approvals.</li> <li>During the appeal review, the next enrollment year became available (2018/2019).</li> </ul>                        | December<br>11, 2018   | Approved<br>using<br>2018/2019<br>enrollment<br>year. |
| Ross Valley                | Use eligibility at<br>the time of<br>application<br>receipt.                                                                                                                                   | 2008/2009*                       | <ul> <li>Three-year lock valid at<br/>time of application<br/>submittal.</li> <li>During the appeal review,<br/>the next enrollment year<br/>became available<br/>(2018/2019).</li> </ul>                                                                                           | December<br>11, 2018   | Approved<br>using<br>2018/2019<br>enrollment<br>year. |
| Pleasant<br>View           |                                                                                                                                                                                                |                                  | <ul> <li>Three-year lock was valid at time of application submittal.</li> <li>Project completed and facilities constructed were occupied prior to requesting for State funding.</li> <li>The next enrollment year (2018/2019) would not generate sufficient eligibility.</li> </ul> | February 27,<br>2019   | Not approved.                                         |
| McFarland<br>Unified       | Approve a new<br>construction<br>application for<br>funding based on<br>an enrollment<br>period that differs<br>from the<br>enrollment period<br>in which the<br>application was<br>processed. | 2019/2020                        | During the appeal review,<br>the next enrollment year<br>became available<br>(2019/2020).                                                                                                                                                                                           | December 9,<br>2019    | Approved<br>using<br>2019/2020<br>enrollment<br>year. |

### ATTACHMENT C

| District           | District Eligibility<br>Request                                                                                                                                                               | Enrollment<br>Year of<br>Request | Summary                                                                                                                                                                                                                                                                                                                     | SAB<br>Meeting<br>Date | Board Action                                          |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------------------------------------|
| Porterville<br>USD | Approve a new<br>construction<br>application for<br>funding based on<br>an enrollment<br>period that differs<br>from the<br>enrollment period<br>in which the<br>application was<br>processed | 2019/2020                        | <ul> <li>Three-year lock was valid at time of application submittal.</li> <li>District had no available eligibility for the pupil grants requested using the 2018/2020 enrollment year.</li> <li>Application was revoked in 2019.</li> <li>District submitted appeal when 2019/2020 enrollment became available.</li> </ul> | May 27,<br>2020        | Approved<br>using<br>2019/2020<br>enrollment<br>year. |

\*Small School District – District's eligibility is locked for three years.

### **TENTATIVE WORKLOAD**

### August 2020

### ACTION ITEMS

### REPORTS, DISCUSSION and INFORMATION ITEMS Standard Information Items

FINANCIAL REPORTS Status of Fund Releases Status of Funds

### TENTATIVE WORKLOAD

September 2020

### ACTION ITEMS

REPORTS, DISCUSSION and INFORMATION ITEMS Standard Information Items

> FINANCIAL REPORTS Status of Fund Releases Status of Funds

### **TENTATIVE WORKLOAD**

October 2020

### ACTION ITEMS

REPORTS, DISCUSSION and INFORMATION ITEMS Standard Information Items

> FINANCIAL REPORTS Status of Fund Releases Status of Funds

# APPEALS Received as of May 31, 2020

| <u>Appeal</u><br><u>Received</u><br><u>Date</u> | <u>District/County</u>                             | <u>Tentative</u><br>SAB Date* | <u>Description</u>                                                                                                                                                                                 |
|-------------------------------------------------|----------------------------------------------------|-------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 10/17/17                                        | San Bernardino City<br>USD/San Bernardino          | TBD                           | District requests OPSC to accept<br>\$870,618 in expenditures for three SFP<br>modernization projects.                                                                                             |
| 7/29/19                                         | Mountain Valley USD/Trinity                        | TBD                           | District request to use excess funds from<br>a Facility Hardship project with Financial<br>Hardship assistance towards another<br>Facility Hardship project with Financial<br>Hardship assistance. |
| 2/25/2020-<br>3/2/2020                          | Los Angeles Unified School<br>District/Los Angeles | 8/2020                        | District requests to receive 50-year-old<br>building funding based on date of<br>application processing as opposed to<br>application received date.                                                |
| 2/28/20                                         | Pioneer UESD/Kings                                 | 8/2020                        | District requests funding for a new<br>construction project based on an<br>enrollment period that is different from<br>the enrollment period in which the<br>application was processed.            |
| 3/5/20                                          | Los Molinos USD/Tehama                             | 8/2020                        | District requests to retain Financial<br>Hardship funds for four projects that are<br>complete.                                                                                                    |
| 5/22/2020                                       | Greenfield UESD/Monterey                           | 9/2020                        | District requests a change of scope and<br>time extension for a Full-Day<br>Kindergarten Facilities Grant Progam<br>project.                                                                       |

\*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:

| Board Date          | Type of Meeting                  |
|---------------------|----------------------------------|
| August 26, 2020*    | Monthly (Consent/Appeals/Action) |
| September 23, 2020* | Monthly (Consent/Appeals/Action) |
| October 28, 2020*   | Monthly (Consent/Appeals/Action) |
| December 2020*      | 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 May 27, 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 May 27, 2020 SAB

| County                        | School District                                                        | Application Number                 | Program                           | Approval | Received Date            | SAB Unfunded<br>Approval | Financial Hardship<br>Apportionment | Loan                     | State Share   | Total<br>Apportionment                  | Cumulative<br>Amount | Submitted<br>Certification Letter<br>May 2020 | Grant Agreement<br>Received as of<br>05/29/2020 |
|-------------------------------|------------------------------------------------------------------------|------------------------------------|-----------------------------------|----------|--------------------------|--------------------------|-------------------------------------|--------------------------|---------------|-----------------------------------------|----------------------|-----------------------------------------------|-------------------------------------------------|
| TULARE                        | PIXLEY UNION ELEMENTARY                                                | 58/72041-00-001                    | Rehabilitation                    | G        | 11/16/2018               | 12/24/2019               | 203,460.00                          | 0.00                     | ,             |                                         |                      |                                               | Yes                                             |
| BUTTE                         | CHICO UNIFIED                                                          | 58/61424-00-001                    | Rehabilitation                    | G        | 7/8/2019                 | 2/26/2020                | 0.00                                | 0.00                     |               |                                         |                      |                                               | Yes                                             |
| SACRAMENTO<br>SISKIYOU        | GALT JOINT UNION ELEMENTARY<br>YREKA UNION HIGH                        | 58/67348-00-002<br>58/70516-00-001 | Rehabilitation                    | G        | 9/30/2019<br>10/3/2019   | 4/22/2020<br>4/22/2020   | 0.00                                | 0.00                     |               |                                         |                      |                                               | Yes                                             |
| LOS ANGELES                   | LANCASTER ELEMENTARY                                                   | 58/64667-00-002                    | Rehabilitation-Seismic            | G        | 10/25/2019               | 4/22/2020                | 0.00                                | 0.00                     |               |                                         |                      |                                               | Yes                                             |
| DEL NORTE                     | DEL NORTE COUNTY UNIFIED                                               | 58/61820-00-004                    | Rehabilitation                    | G        | 1/15/2020                | 4/22/2020                | 0.00                                | 0.00                     |               |                                         |                      |                                               | Yes                                             |
| DEL NORTE                     | DEL NORTE COUNTY UNIFIED                                               | 58/61820-00-008                    | Rehabilitation                    | G        | 1/15/2020                | 5/27/2020                | 0.00                                | 0.00                     |               |                                         |                      |                                               | No                                              |
| LASSEN<br>ALAMEDA             | RICHMOND ELEMENTARY<br>OAKLAND UNIFIED                                 | 58/64170-00-001<br>54/61259-09-010 | Rehabilitation                    | G        | 1/15/2020                | 5/27/2020                | 0.00                                | 0.00                     |               |                                         |                      |                                               | No<br>No                                        |
| ALAMEDA                       | OAKLAND UNIFIED                                                        | 54/61259-09-010                    | Charter<br>Charter                | D        | 6/5/2017<br>6/5/2017     | 1/24/2018<br>1/24/2018   | 0.00                                | 200,206.10 2,150,284.80  |               |                                         |                      |                                               | No                                              |
| ALAMEDA                       | OAKLAND UNIFIED                                                        | 54/61259-00-010                    | Charter                           | D        | 6/5/2017                 | 2/28/2018                | 0.00                                | 1,136,442.50             |               |                                         |                      |                                               | No                                              |
| SANTA CLARA                   | ALUM ROCK UNION ELEMENTARY                                             | 54/69369-00-003                    | Charter                           | D        | 5/30/2014                | 6/19/2018                | 0.00                                | 25,675.55                | 25,675.55     |                                         |                      | No                                            | No                                              |
| ALAMEDA                       | SAN LORENZO UNIFIED                                                    | 54/61309-00-003                    | Charter                           | D        | 6/5/2017                 | 12/11/2018               | 0.00                                | 845,455.40               |               |                                         |                      |                                               | No                                              |
| ALAMEDA<br>ALAMEDA            | OAKLAND UNIFIED OAKLAND UNIFIED                                        | 54/61259-12-005<br>54/61259-12-006 | Charter<br>Charter                | D        | 5/26/2017<br>5/26/2017   | 1/22/2019<br>1/22/2019   | 0.00                                | 185,933.00<br>189,067.00 |               |                                         |                      |                                               | Yes<br>Yes                                      |
| SAN BERNARDINO                | SAN BERNARDINO CITY UNIFIED                                            | 54/67876-00-004                    | Charter                           | D        | 6/5/2017                 | 1/22/2019                | 0.00                                | 229,399.00               | 229,399.00    |                                         |                      |                                               | No                                              |
| TULARE                        | DINUBA UNIFIED                                                         | 55/75531-00-002                    | Career Tech New Construction      | G        | 2/21/2018                | 1/22/2019                | 0.00                                | 2,533,756.00             |               |                                         |                      |                                               | Yes                                             |
| TULARE                        | DINUBA UNIFIED                                                         | 55/75531-00-003                    | Career Tech New Construction      | G        | 2/21/2018                | 1/22/2019                | 0.00                                | 1,627,923.00             |               |                                         |                      |                                               | Yes                                             |
| SACRAMENTO                    | SACRAMENTO CITY UNIFIED                                                | 54/67439-00-008                    | Charter                           | S        | 6/5/2017                 | 5/2/2019                 | 0.00                                | 212,228.00               |               |                                         |                      |                                               | Yes                                             |
| ALAMEDA                       |                                                                        | 54/61259-00-006                    | Charter                           | D        | 6/5/2017                 | 7/23/2019                | 0.00                                | 1,093,590.50             | 1,093,590.50  |                                         |                      |                                               | No<br>Yes                                       |
| ALAMEDA<br>ALAMEDA            | OAKLAND UNIFIED OAKLAND UNIFIED                                        | 54/61259-09-006<br>54/61259-09-007 | Charter                           | D        | 6/5/2017<br>6/5/2017     | 7/23/2019<br>7/23/2019   | 0.00                                | 237,707.30<br>512,292.70 |               |                                         |                      |                                               | Yes                                             |
| ALAMEDA                       | OAKLAND UNIFIED                                                        | 54/61259-13-005                    | Charter                           | D        | 6/5/2017                 | 7/23/2019                | 0.00                                | 69,635.80                |               |                                         |                      |                                               | No                                              |
| ALAMEDA                       | OAKLAND UNIFIED                                                        | 54/61259-13-006                    | Charter                           | D        | 6/5/2017                 | 7/23/2019                | 0.00                                | 337,475.40               |               |                                         |                      |                                               | No                                              |
| SANTA CLARA                   | EAST SIDE UNION HIGH                                                   | 54/69427-00-005                    | Charter                           | D        | 6/5/2017                 | 7/23/2019                | 0.00                                | 1,552,568.80             |               |                                         |                      |                                               | Yes                                             |
| SANTA CLARA                   | EAST SIDE UNION HIGH                                                   | 54/69427-00-006                    | Charter                           | D        | 6/5/2017                 | 7/23/2019                | 0.00                                | 27,429.70                |               |                                         |                      |                                               | Yes                                             |
| SOLANO<br>SOLANO              | SOLANO COUNTY OFFICE OF EDUCATION<br>SOLANO COUNTY OFFICE OF EDUCATION | 50/10488-00-032<br>57/10488-00-027 | New Construction<br>Modernization | G        | 2/14/2013<br>2/14/2013   | 8/28/2019<br>8/28/2019   | 2,823,939.00<br>487,884.00          | 0.00                     |               |                                         |                      |                                               | No<br>No                                        |
| KINGS                         | ISLAND UNION ELEMENTARY                                                | 50/63933-00-001                    | New Construction                  | G        | 4/24/2013                | 8/28/2019                | 4,390,017.50                        | 0.00                     |               |                                         |                      |                                               | Yes                                             |
| GLENN                         | CAPAY JOINT UNION ELEMENTARY                                           | 57/62554-00-002                    | Modernization                     | G        | 3/27/2015                | 12/24/2019               | 727,145.00                          | 0.00                     |               |                                         |                      |                                               | No                                              |
| LOS ANGELES                   | LOS ANGELES UNIFIED                                                    | 50/64733-00-139                    | New Construction                  | L        | 10/31/2007               | 1/22/2020                | 0.00                                | 0.00                     |               |                                         |                      |                                               | N/A                                             |
| LOS ANGELES                   | LOS ANGELES UNIFIED                                                    | 56/64733-00-018                    | Overcrowding Relief Grant         | L        | 7/30/2013                | 1/22/2020                | 0.00                                | 0.00                     |               |                                         |                      |                                               | N/A                                             |
| LOS ANGELES                   | LOS ANGELES UNIFIED                                                    | 53/64733-00-705                    | Critically Overcrowded Schools    | L        | 10/31/2007               | 2/26/2020                | 0.00                                | 0.00                     |               |                                         |                      |                                               | No                                              |
| LOS ANGELES<br>RIVERSIDE      | LONG BEACH UNIFIED MORENO VALLEY UNIFIED                               | 50/64725-05-002<br>57/67124-00-009 | New Construction<br>Modernization | G        | 12/12/2016<br>12/23/2016 | 2/26/2020<br>2/26/2020   | 0.00                                | 0.00                     |               |                                         |                      |                                               | No<br>No                                        |
| RIVERSIDE                     | MORENO VALLEY UNIFIED                                                  | 57/67124-00-010                    | Modernization                     | G        | 12/23/2010               | 2/26/2020                | 0.00                                | 0.00                     |               |                                         |                      |                                               | Yes                                             |
| RIVERSIDE                     | ALVORD UNIFIED                                                         | 57/66977-00-016                    | Modernization                     | G        | 12/28/2016               | 2/26/2020                | 0.00                                | 0.00                     |               |                                         |                      |                                               | Yes                                             |
| RIVERSIDE                     | ALVORD UNIFIED                                                         | 57/66977-00-017                    | Modernization                     | G        | 12/28/2016               | 2/26/2020                | 0.00                                | 0.00                     |               | 2,614,229.0                             | 89,279,759.62        | Yes                                           | Yes                                             |
| RIVERSIDE                     | ALVORD UNIFIED                                                         | 57/66977-00-018                    | Modernization                     | G        | 12/28/2016               | 2/26/2020                | 0.00                                | 0.00                     |               |                                         |                      |                                               | Yes                                             |
|                               | WILLIAM S. HART UNION HIGH                                             | 50/65136-00-012                    | New Construction                  | G        | 12/29/2016               | 2/26/2020                | 0.00                                | 0.00                     |               |                                         |                      |                                               | Yes                                             |
| RIVERSIDE<br>MONTEREY         | GREENFIELD UNION ELEMENTARY                                            | 57/67090-00-009<br>50/66035-00-002 | Modernization<br>New Construction | D        | 12/29/2016<br>1/6/2017   | 2/26/2020 2/26/2020      | 1,867,650.00                        | 0.00                     |               |                                         |                      |                                               | Yes<br>Yes                                      |
| SACRAMENTO                    | FOLSOM-CORDOVA UNIFIED                                                 | 50/67330-21-009                    | New Construction                  | G        | 1/6/2017                 | 2/26/2020                | 0.00                                | 0.00                     |               |                                         |                      |                                               | Yes                                             |
| SACRAMENTO                    | FOLSOM-CORDOVA UNIFIED                                                 | 57/67330-00-009                    | Modernization                     | G        | 1/6/2017                 | 2/26/2020                | 0.00                                | 0.00                     | 2,128,198.00  | 2,128,198.0                             | 174,126,806.62       | Yes                                           | Yes                                             |
| TULARE                        | WOODVILLE ELEMENTARY                                                   | 57/72298-00-002                    | Modernization                     | D        | 1/6/2017                 | 2/26/2020                | 128,727.00                          | 0.00                     |               |                                         |                      |                                               | Yes                                             |
| LOS ANGELES<br>SAN BENITO     | LANCASTER ELEMENTARY<br>HOLLISTER ELEMENTARY                           | 57/64667-00-008<br>57/67470-00-001 | Modernization                     | G        | 1/11/2017<br>1/11/2017   | 2/26/2020<br>2/26/2020   | 0.00                                | 0.00                     |               |                                         |                      |                                               | No                                              |
| LOS ANGELES                   | TORRANCE UNIFIED                                                       | 57/65060-00-036                    | Modernization<br>Modernization    | G        | 1/12/2017                | 2/26/2020                | 0.00                                | 0.00                     |               |                                         |                      |                                               | Yes                                             |
| SACRAMENTO                    | NATOMAS UNIFIED                                                        | 50/75283-00-017                    | New Construction                  | G        | 1/13/2017                | 2/26/2020                | 0.00                                | 0.00                     |               |                                         |                      |                                               | No                                              |
| SACRAMENTO                    | NATOMAS UNIFIED                                                        | 50/75283-00-017                    | New Construction                  | G        | 1/13/2017                | 3/25/2020                | 0.00                                | 0.00                     |               |                                         |                      |                                               | No                                              |
| KINGS                         | CORCORAN JOINT UNIFIED                                                 | 57/63891-00-011                    | Modernization                     | G        | 1/13/2017                | 2/26/2020                | 0.00                                | 0.00                     |               |                                         |                      |                                               | Yes                                             |
| MERCED                        | MERCED CITY ELEMENTARY                                                 | 57/65771-00-013                    | Modernization                     | G        | 1/17/2017                | 2/26/2020                | 0.00                                | 0.00                     |               |                                         |                      |                                               | No                                              |
| MERCED<br>SONOMA              | MERCED CITY ELEMENTARY<br>RINCON VALLEY UNION ELEMENTARY               | 57/65771-00-014<br>57/70896-00-009 | Modernization<br>Modernization    | G        | 1/17/2017<br>1/17/2017   | 2/26/2020<br>2/26/2020   | 0.00                                | 0.00                     |               |                                         |                      |                                               | No<br>No                                        |
| SONOMA                        | RINCON VALLEY UNION ELEMENTARY                                         | 57/70896-00-010                    | Modernization                     | G        | 1/17/2017                | 2/26/2020                | 0.00                                | 0.00                     |               |                                         |                      |                                               | No                                              |
| SAN BERNARDINO                | COLTON JOINT UNIFIED                                                   | 57/67686-00-024                    | Modernization                     | G        | 1/18/2017                | 2/26/2020                | 0.00                                | 0.00                     |               |                                         |                      |                                               | Yes                                             |
| RIVERSIDE                     | PERRIS UNION HIGH                                                      | 50/67207-00-010                    | New Construction                  | G        | 1/19/2017                | 2/26/2020                | 0.00                                | 0.00                     | 58,780,018.06 | 58,780,018.0                            | 6 266,422,899.68     | Yes                                           | Yes                                             |
| SANTA CRUZ                    | PACIFIC ELEMENTARY                                                     | 50/69781-00-001                    | New Construction                  | D        | 1/20/2017                | 2/26/2020                | 76,837.00                           | 0.00                     |               |                                         |                      |                                               | No                                              |
| SANTA CRUZ                    | PACIFIC ELEMENTARY                                                     | 50/69781-00-002                    | New Construction                  | D        | 1/20/2017                | 2/26/2020                | 64,745.00                           | 0.00                     |               |                                         |                      |                                               | No                                              |
| SANTA CRUZ                    | PACIFIC ELEMENTARY<br>WESTSIDE UNION ELEMENTARY                        | 57/69781-00-001<br>57/65102-00-004 | Modernization<br>Modernization    | G        | 1/20/2017<br>1/24/2017   | 2/26/2020<br>2/26/2020   | 47,410.00                           | 0.00                     |               |                                         |                      |                                               | No<br>No                                        |
| BUTTE                         | GRIDLEY UNIFIED                                                        | 57/75507-00-002                    | Modernization                     | G        | 1/24/2017                | 2/26/2020                | 0.00                                | 0.00                     |               |                                         |                      |                                               | No                                              |
| BUTTE                         | GRIDLEY UNIFIED                                                        | 57/75507-00-003                    | Modernization                     | G        | 1/24/2017                | 2/26/2020                | 0.00                                | 0.00                     |               |                                         |                      |                                               | No                                              |
| BUTTE                         | GRIDLEY UNIFIED                                                        | 57/75507-00-004                    | Modernization                     | G        | 1/24/2017                | 2/26/2020                | 0.00                                | 0.00                     |               |                                         |                      |                                               | No                                              |
| BUTTE                         | GRIDLEY UNIFIED                                                        | 57/75507-00-005                    | Modernization                     | G        | 1/24/2017                | 2/26/2020                | 0.00                                | 0.00                     |               | , , , , , , , , , , , , , , , , , , , , | 075 050 450 00       |                                               | No                                              |
| EL DORADO                     | POLLOCK PINES ELEMENTARY                                               | 57/61960-00-001                    | Modernization                     | G        | 1/25/2017                | 2/26/2020                | 0.00                                | 0.00                     | 1,257,283.00  |                                         |                      |                                               | Yes                                             |
| EL DORADO<br>SAN LUIS OBISPO  | POLLOCK PINES ELEMENTARY<br>ATASCADERO UNIFIED                         | 57/61960-00-002<br>57/68700-00-004 | Modernization<br>Modernization    | G        | 1/25/2017<br>1/25/2017   | 2/26/2020<br>2/26/2020   | 0.00                                | 0.00                     |               |                                         |                      |                                               | Yes                                             |
| KERN                          | ARVIN UNION ELEMENTARY                                                 | 50/63313-00-003                    | New Construction                  | G        | 1/26/2017                | 2/26/2020                | 0.00                                | 0.00                     |               |                                         |                      |                                               | No                                              |
| TULARE                        | VISALIA UNIFIED                                                        | 50/72256-00-030                    | New Construction                  | G        | 1/26/2017                | 2/26/2020                | 0.00                                | 0.00                     | 12,259,214.00 | ) 12,259,214.0                          | 294,619,837.68       | Yes                                           | No                                              |
| KERN                          | ARVIN UNION ELEMENTARY                                                 | 57/63313-00-001                    | Modernization                     | G        | 1/26/2017                | 2/26/2020                | 0.00                                | 0.00                     |               |                                         |                      |                                               | No                                              |
|                               | PIXLEY UNION ELEMENTARY                                                | 57/72041-00-001                    | Modernization                     | G        | 1/26/2017                | 2/26/2020                | 1,098,784.71                        | 0.00                     |               |                                         |                      |                                               | No                                              |
| SAN LUIS OBISPO<br>SACRAMENTO | ATASCADERO UNIFIED<br>NATOMAS UNIFIED                                  | 57/68700-00-005<br>50/75283-00-018 | Modernization<br>New Construction | G        | 2/1/2017<br>2/3/2017     | 2/26/2020<br>2/26/2020   | 0.00                                | 0.00                     |               |                                         |                      |                                               | No<br>Yes                                       |
| SACRAMENTO                    | NATOMAS UNIFIED                                                        | 50/75283-00-018                    | New Construction                  | G        | 2/3/2017                 | 2/26/2020                | 0.00                                | 0.00                     |               |                                         |                      |                                               | Yes                                             |
| RIVERSIDE                     | JURUPA UNIFIED                                                         | 57/67090-00-010                    | Modernization                     | G        | 2/3/2017                 | 2/26/2020                | 0.00                                | 0.00                     |               |                                         |                      |                                               | Yes                                             |
| LOS ANGELES                   | POMONA UNIFIED                                                         | 50/64907-03-002                    | New Construction                  | G        | 2/6/2017                 | 2/26/2020                | 0.00                                | 0.00                     |               |                                         |                      |                                               | Yes                                             |
| KINGS                         | CORCORAN JOINT UNIFIED                                                 | 50/63891-00-002                    | New Construction                  | G        | 2/7/2017                 | 2/26/2020                | 0.00                                | 0.00                     |               |                                         |                      |                                               | No                                              |
| KINGS                         | CORCORAN JOINT UNIFIED                                                 | 57/63891-00-012                    | Modernization                     | G        | 2/7/2017                 | 2/26/2020                | 0.00                                | 0.00                     |               |                                         |                      |                                               | No                                              |
| SAN DIEGO<br>SAN JOAQUIN      | GROSSMONT UNION HIGH                                                   | 57/68130-00-026<br>50/68676-04-002 | Modernization                     | G        | 2/7/2017                 | 2/26/2020                | 0.00                                | 0.00                     |               |                                         |                      |                                               | No                                              |
| JAN JUNQUIN                   | STOCKTON UNIFIED                                                       | JU/00070-04-002                    | New Construction                  | G        | 2/9/2017                 | 2/26/2020                | 0.00                                | 0.00                     | 423,334.00    | ) 423,334.0                             | 318,469,477.39       | No No                                         | 156                                             |

| County                           | School District                                        | Application Number                 | Program                           | Approval | Received Date          | SAB Unfunded<br>Approval | Financial Hardship<br>Apportionment | Loan         | State Share                   | Total<br>Apportionment       | Cumulative<br>Amount | Submitted<br>Certification Letter<br>May 2020 | Grant Agreement<br>Received as of<br>05/29/2020 |
|----------------------------------|--------------------------------------------------------|------------------------------------|-----------------------------------|----------|------------------------|--------------------------|-------------------------------------|--------------|-------------------------------|------------------------------|----------------------|-----------------------------------------------|-------------------------------------------------|
| PLACER                           | TAHOE-TRUCKEE UNIFIED                                  | 57/66944-00-013                    | Modernization                     | G        | 2/13/2017              | 2/26/2020                | 0.00                                | 0.00         | 1,202,180.00                  | 1,202,180.00                 | 319,671,657.39       | 9 Yes                                         | Yes                                             |
| LOS ANGELES                      | AZUSA UNIFIED                                          | 57/64279-00-019                    | Modernization                     | G        | 2/15/2017              | 2/26/2020                | 0.00                                | 0.00         | 2,528,215.00                  | 2,528,215.00                 |                      |                                               | Yes                                             |
| ALAMEDA                          | ALAMEDA CITY UNIFIED                                   | 57/61119-00-023                    | Modernization                     | G        | 2/23/2017              | 2/26/2020                | 0.00                                | 0.00         | 1,889,023.00                  | 1,889,023.00                 |                      |                                               | No                                              |
| TULARE                           | SEQUOIA UNION ELEMENTARY<br>SEQUOIA UNION ELEMENTARY   | 50/72116-00-002<br>57/72116-00-002 | New Construction                  | D        | 2/24/2017              | 2/26/2020                | 331,515.50                          | 0.00         | 477,638.50                    | 809,154.00                   |                      |                                               | No                                              |
| TULARE<br>RIVERSIDE              | JURUPA UNIFIED                                         | 57/67090-00-011                    | Modernization<br>Modernization    | G        | 2/24/2017<br>2/27/2017 | 2/26/2020<br>2/26/2020   | 126,192.00                          | 0.00         | 189,289.00<br>1,788,844.00    | 315,481.00                   |                      |                                               | Yes                                             |
| SACRAMENTO                       | SAN JUAN UNIFIED                                       | 57/67447-00-062                    | Modernization                     | G        | 2/27/2017              | 2/26/2020                | 0.00                                | 0.00         | 734,218.00                    | 734,218.00                   |                      |                                               | No                                              |
| HUMBOLDT                         | SOUTHERN HUMBOLDT JOINT UNIFIED                        | 57/63040-00-001                    | Modernization                     | G        | 3/3/2017               | 2/26/2020                | 0.00                                | 0.00         | 2,931,570.00                  | 2,931,570.00                 |                      |                                               | No                                              |
| SAN LUIS OBISPO                  | ATASCADERO UNIFIED                                     | 57/68700-00-006                    | Modernization                     | G        | 3/3/2017               | 2/26/2020                | 0.00                                | 0.00         | 5,780,306.00                  | 5,780,306.00                 | 336,448,468.39       | 9 No                                          | No                                              |
| RIVERSIDE                        | DESERT SANDS UNIFIED                                   | 57/67058-00-019                    | Modernization                     | G        | 3/6/2017               | 2/26/2020                | 0.00                                | 0.00         | 2,414,571.00                  | 2,414,571.00                 |                      |                                               | No                                              |
| RIVERSIDE                        | DESERT SANDS UNIFIED                                   | 57/67058-00-019                    | Modernization                     | G        | 3/6/2017               | 3/25/2020                | 0.00                                | 0.00         | 32,182.00                     | 32,182.00                    |                      |                                               | No                                              |
| RIVERSIDE                        | JURUPA UNIFIED                                         | 50/67090-00-012                    | New Construction                  | G        | 3/7/2017               | 2/26/2020                | 0.00                                | 0.00         | 16,774,581.96                 | 16,774,581.96                |                      |                                               | Yes                                             |
| KERN<br>LOS ANGELES              | SIERRA SANDS UNIFIED<br>WILLIAM S. HART UNION HIGH     | 57/73742-00-009<br>50/65136-00-013 | Modernization<br>New Construction | G        | 3/7/2017<br>3/10/2017  | 2/26/2020<br>2/26/2020   | 0.00                                | 0.00         | 9,076,396.00<br>1,257,701.00  | 9,076,396.00                 |                      |                                               | No<br>Yes                                       |
| CONTRA COSTA                     | SAN RAMON VALLEY UNIFIED                               | 57/61804-00-026                    | Modernization                     | G        | 3/13/2017              | 2/26/2020                | 0.00                                | 0.00         | 563,089.00                    | 563,089.00                   |                      |                                               | Yes                                             |
| CONTRA COSTA                     | SAN RAMON VALLEY UNIFIED                               | 57/61804-00-027                    | Modernization                     | G        | 3/13/2017              | 2/26/2020                | 0.00                                | 0.00         | 869,213.00                    | 869,213.00                   |                      |                                               | Yes                                             |
| KERN                             | SIERRA SANDS UNIFIED                                   | 57/73742-00-010                    | Modernization                     | G        | 3/13/2017              | 2/26/2020                | 0.00                                | 0.00         | 5,415,992.00                  | 5,415,992.00                 |                      |                                               | No                                              |
| LOS ANGELES                      | AZUSA UNIFIED                                          | 57/64279-00-020                    | Modernization                     | G        | 3/15/2017              | 2/26/2020                | 0.00                                | 0.00         | 3,757,764.00                  | 3,757,764.00                 | 376,609,958.35       | 5 Yes                                         | No                                              |
| CONTRA COSTA                     | SAN RAMON VALLEY UNIFIED                               | 57/61804-00-028                    | Modernization                     | G        | 3/16/2017              | 2/26/2020                | 0.00                                | 0.00         | 901,663.00                    | 901,663.00                   |                      |                                               | Yes                                             |
| CONTRA COSTA                     | SAN RAMON VALLEY UNIFIED                               | 57/61804-00-029                    | Modernization                     | G        | 3/16/2017              | 2/26/2020                | 0.00                                | 0.00         | 750,785.00                    | 750,785.00                   |                      |                                               | Yes                                             |
| TULARE<br>TULARE                 |                                                        | 57/75531-00-013                    | Modernization                     | D        | 3/16/2017              | 2/26/2020                | 459,550.00                          | 0.00         | 689,325.00<br>213,345.00      | 1,148,875.00                 |                      |                                               | No                                              |
| TULARE                           | DINUBA UNIFIED<br>DINUBA UNIFIED                       | 57/75531-00-014<br>57/75531-00-015 | Modernization<br>Modernization    | D        | 3/16/2017<br>3/16/2017 | 2/26/2020<br>2/26/2020   | 142,230.00<br>74,935.00             | 0.00         | 112,403.00                    | 355,575.00                   |                      |                                               | No                                              |
| ORANGE                           | CAPISTRANO UNIFIED                                     | 50/66464-00-022                    | New Construction                  | G        | 3/22/2017              | 2/26/2020                | 0.00                                | 0.00         | 35,611,874.19                 | 35,611,874.19                |                      |                                               | Yes                                             |
| LOS ANGELES                      | TORRANCE UNIFIED                                       | 57/65060-00-037                    | Modernization                     | G        | 3/22/2017              | 2/26/2020                | 0.00                                | 0.00         | 1,556,390.00                  | 1,556,390.00                 |                      |                                               | No                                              |
| SAN BERNARDINO                   | CENTRAL ELEMENTARY                                     | 57/67645-00-006                    | Modernization                     | G        | 3/28/2017              | 2/26/2020                | 0.00                                | 0.00         | 784,031.00                    | 784,031.00                   | 417,906,489.54       | 4 Yes                                         | No                                              |
| SAN BERNARDINO                   | CENTRAL ELEMENTARY                                     | 57/67645-00-007                    | Modernization                     | G        | 3/28/2017              | 2/26/2020                | 0.00                                | 0.00         | 914,702.00                    | 914,702.00                   |                      |                                               | No                                              |
| FRESNO                           | CLOVIS UNIFIED                                         | 57/62117-00-055                    | Modernization                     | G        | 4/4/2017               | 2/26/2020                | 0.00                                | 0.00         | 3,460,134.00                  | 3,460,134.00                 |                      |                                               | No                                              |
| SACRAMENTO                       | TWIN RIVERS UNIFIED                                    | 57/76505-00-042                    | Modernization                     | G        | 4/5/2017               | 2/26/2020                | 0.00                                | 0.00         | 873,831.00                    | 873,831.00                   |                      |                                               | No                                              |
| SACRAMENTO<br>MENDOCINO          | TWIN RIVERS UNIFIED<br>POTTER VALLEY COMMUNITY UNIFIED | 57/76505-00-044<br>57/73866-00-001 | Modernization                     | G        | 4/5/2017<br>4/7/2017   | 2/26/2020<br>2/26/2020   | 0.00                                | 0.00         | 745,480.00                    | 745,480.00                   |                      |                                               | No                                              |
| SANTA CRUZ                       | SCOTTS VALLEY UNIFIED                                  | 50/75432-00-001                    | New Construction                  | G        | 4/20/2017              | 2/26/2020                | 0.00                                | 0.00         | 4,838,912.00                  | 4,838,912.00                 |                      |                                               | Yes                                             |
| SANTA CRUZ                       | SCOTTS VALLEY UNIFIED                                  | 50/75432-00-001                    | New Construction                  | G        | 4/20/2017              | 3/25/2020                | 0.00                                | 0.00         | 195,035.00                    | 195,035.00                   |                      |                                               | Yes                                             |
| SANTA CRUZ                       | SCOTTS VALLEY UNIFIED                                  | 57/75432-00-002                    | Modernization                     | G        | 4/20/2017              | 2/26/2020                | 0.00                                | 0.00         | 4,406,112.00                  | 4,406,112.00                 |                      |                                               | Yes                                             |
| LOS ANGELES                      | DOWNEY UNIFIED                                         | 50/64451-00-014                    | New Construction                  | G        | 4/21/2017              | 2/26/2020                | 0.00                                | 0.00         | 1,203,834.00                  | 1,203,834.00                 |                      |                                               | No                                              |
| SACRAMENTO                       | ELK GROVE UNIFIED                                      | 50/67314-00-047                    | New Construction                  | G        | 4/24/2017              | 2/26/2020                | 0.00                                | 0.00         | 14,913,975.00                 | 14,913,975.00                |                      |                                               | Yes                                             |
| SAN BERNARDINO                   | CENTRAL ELEMENTARY                                     | 57/67645-00-008                    | Modernization                     | G        | 4/24/2017              | 2/26/2020                | 0.00                                | 0.00         | 771,076.00                    | 771,076.00                   |                      |                                               | No                                              |
| SAN DIEGO<br>ORANGE              | CHULA VISTA ELEMENTARY<br>FULLERTON JOINT UNION HIGH   | 50/68023-04-001<br>57/66514-00-016 | New Construction<br>Modernization | G        | 4/26/2017<br>4/26/2017 | 2/26/2020<br>2/26/2020   | 0.00                                | 0.00         | 19,958,160.00<br>2,501,201.00 | 19,958,160.00                |                      |                                               | No<br>Yes                                       |
| SAN FRANCISCO                    | SAN FRANCISCO UNIFIED                                  | 57/68478-00-060                    | Modernization                     | G        | 4/26/2017              | 2/26/2020                | 0.00                                | 0.00         | 1,849,363.00                  | 1,849,363.00                 |                      |                                               | No                                              |
| SAN BENITO                       | SAN BENITO HIGH                                        | 57/67538-00-004                    | Modernization                     | G        | 4/27/2017              | 2/26/2020                | 0.00                                | 0.00         | 798,469.32                    | 798,469.32                   |                      |                                               | No                                              |
| BUTTE                            | CHICO UNIFIED                                          | 54/61424-00-006                    | Charter                           | D        | 5/30/2017              | 2/26/2020                | 0.00                                | 352,786.60   | 352,786.60                    | 705,573.20                   |                      |                                               | No                                              |
| BUTTE                            | CHICO UNIFIED                                          | 54/61424-00-007                    | Charter                           | D        | 5/30/2017              | 2/26/2020                | 0.00                                | 538,003.30   | 538,003.30                    | 1,076,006.60                 | 478,614,538.66       | 3 No                                          | No                                              |
| LOS ANGELES                      | LOS ANGELES UNIFIED                                    | 54/64733-00-102                    | Charter                           | S        | 6/1/2017               | 3/23/2020                | 0.00                                | 7,441,670.00 | 7,441,670.00                  | 14,883,340.00                |                      |                                               | No                                              |
| SAN BENITO                       | HOLLISTER ELEMENTARY                                   | 57/67470-00-002                    | Modernization                     | G        | 1/11/2017              | 3/25/2020                | 0.00                                | 0.00         | 1,093,079.00                  | 1,093,079.00                 |                      |                                               | No                                              |
| SAN MATEO<br>SACRAMENTO          | SAN CARLOS ELEMENTARY<br>SAN JUAN UNIFIED              | 57/69021-00-011<br>57/67447-00-061 | Modernization<br>Modernization    | G        | 2/1/2017<br>2/3/2017   | 3/25/2020<br>3/25/2020   | 0.00                                | 0.00         | 4,630,726.00<br>615,909.00    | 4,630,726.00                 |                      |                                               | No<br>Yes                                       |
| SACRAMENTO                       | TRACY JOINT UNIFIED                                    | 57/75499-00-011                    | Modernization                     | G        | 2/14/2017              | 3/25/2020                | 0.00                                | 0.00         | 2,645,276.00                  | 2,645,276.00                 |                      |                                               | Yes                                             |
| LOS ANGELES                      | DOWNEY UNIFIED                                         | 57/64451-00-029                    | Modernization                     | G        | 3/23/2017              | 3/25/2020                | 0.00                                | 0.00         | 3,449,978.00                  | 3,449,978.00                 |                      |                                               | No                                              |
| SACRAMENTO                       | TWIN RIVERS UNIFIED                                    | 57/76505-00-043                    | Modernization                     | G        | 4/5/2017               | 3/25/2020                | 0.00                                | 0.00         | 833,401.00                    | 833,401.00                   |                      |                                               | No                                              |
| SAN BENITO                       | SAN BENITO HIGH                                        | 57/67538-00-002                    | Modernization                     | G        | 4/27/2017              | 3/25/2020                | 0.00                                | 0.00         | 1,031,453.00                  | 1,031,453.00                 | 507,797,700.66       | 6 No                                          | No                                              |
| SAN BENITO                       | SAN BENITO HIGH                                        | 57/67538-00-003                    | Modernization                     | G        | 4/27/2017              | 3/25/2020                | 0.00                                | 0.00         | 3,778,111.00                  | 3,778,111.00                 |                      |                                               | No                                              |
| SAN BERNARDINO                   | SNOWLINE JOINT UNIFIED                                 | 57/73957-00-001                    | Modernization                     | D        | 5/1/2017               | 3/25/2020                | 230,185.00                          | 0.00         | 345,277.00                    | 575,462.00                   |                      |                                               | No                                              |
| SAN BERNARDINO                   | SNOWLINE JOINT UNIFIED                                 | 57/73957-00-002                    | Modernization                     | D        | 5/1/2017               | 3/25/2020                | 0.00                                | 0.00         | 1,754,749.00                  | 1,754,749.00                 |                      |                                               | No                                              |
| SAN BERNARDINO<br>SAN BERNARDINO | SNOWLINE JOINT UNIFIED<br>SNOWLINE JOINT UNIFIED       | 57/73957-00-003<br>57/73957-00-004 | Modernization<br>Modernization    | D        | 5/1/2017<br>5/1/2017   | 3/25/2020<br>3/25/2020   | 405,564.00<br>94,536.00             | 0.00         | 608,345.00<br>141,804.00      | 1,013,909.00                 |                      |                                               | NO                                              |
| SAN BERNARDINO                   | SNOWLINE JOINT UNIFIED                                 | 57/73957-00-005                    | Modernization                     | D        | 5/1/2017               | 3/25/2020                | 233,805.00                          | 0.00         | 437,644.00                    | 671,449.00                   |                      |                                               | No                                              |
| SAN BERNARDINO                   | SNOWLINE JOINT UNIFIED                                 | 57/73957-00-006                    | Modernization                     | D        | 5/1/2017               | 3/25/2020                | 148,916.00                          | 0.00         | 223,374.00                    | 372,290.00                   |                      |                                               | No                                              |
| SAN BERNARDINO                   | SNOWLINE JOINT UNIFIED                                 | 57/73957-00-007                    | Modernization                     | D        | 5/1/2017               | 3/25/2020                | 192,959.00                          | 0.00         | 289,438.00                    | 482,397.00                   | 516,682,407.66       | 6 Yes                                         | No                                              |
| SAN BERNARDINO                   | SNOWLINE JOINT UNIFIED                                 | 57/73957-00-008                    | Modernization                     | D        | 5/1/2017               | 3/25/2020                | 385,306.00                          | 0.00         | 577,960.00                    | 963,266.00                   |                      |                                               | No                                              |
| SAN JOAQUIN                      | ESCALON UNIFIED                                        | 57/68502-00-003                    | Modernization                     | G        | 5/4/2017               | 3/25/2020                | 0.00                                | 0.00         | 173,688.00                    | 173,688.00                   |                      |                                               | No                                              |
|                                  | CAPISTRANO UNIFIED                                     | 50/66464-00-023                    | New Construction                  | G        | 5/5/2017               | 3/25/2020                | 0.00                                | 0.00         | 8,177,246.00                  | 8,177,246.00                 |                      |                                               | No                                              |
| LOS ANGELES<br>KERN              | DOWNEY UNIFIED<br>TAFT CITY ELEMENTARY                 | 50/64451-00-015<br>57/63800-00-007 | New Construction                  | G        | 5/8/2017<br>5/9/2017   | 3/25/2020<br>3/25/2020   | 0.00                                | 0.00         | 1,837,885.00<br>3,404,009.00  | 1,837,885.00                 |                      |                                               | No                                              |
| LAKE                             | KONOCTI UNIFIED                                        | 57/64022-00-010                    | Modernization<br>Modernization    | G        | 5/9/2017<br>5/9/2017   | 3/25/2020                | 0.00                                | 0.00         | 3,404,009.00<br>720,364.00    | 3,404,009.00                 |                      |                                               | No                                              |
| LAKE                             | KONOCTI UNIFIED                                        | 57/64022-00-010                    | Modernization                     | G        | 5/9/2017               | 3/25/2020                | 0.00                                | 0.00         | 674,120.00                    | 674,120.00                   |                      |                                               | No                                              |
| KERN                             | KERN HIGH                                              | 50/63529-00-009                    | New Construction                  | G        | 5/17/2017              | 3/25/2020                | 0.00                                | 0.00         | 1,086,455.00                  | 1,086,455.00                 |                      |                                               | Yes                                             |
| RIVERSIDE                        | SAN JACINTO UNIFIED                                    | 57/67249-00-006                    | Modernization                     | G        | 5/23/2017              | 3/25/2020                | 0.00                                | 0.00         | 3,061,700.00                  | 3,061,700.00                 | , .,                 |                                               | Yes                                             |
| RIVERSIDE                        | SAN JACINTO UNIFIED                                    | 57/67249-00-007                    | Modernization                     | G        | 5/23/2017              | 3/25/2020                | 0.00                                | 0.00         | 2,868,546.00                  | 2,868,546.00                 | 539,649,686.66       | 6 No                                          | Yes                                             |
| CONTRA COSTA                     | SAN RAMON VALLEY UNIFIED                               | 57/61804-00-030                    | Modernization                     | G        | 5/26/2017              | 3/25/2020                | 0.00                                | 0.00         | 834,346.00                    | 834,346.00                   |                      |                                               | No                                              |
| LOS ANGELES                      | WHITTIER CITY                                          | 57/65110-00-013                    | Modernization                     | G        | 6/2/2017               | 3/25/2020                | 0.00                                | 0.00         | 3,899,888.00                  | 3,899,888.00                 |                      |                                               | No                                              |
| LOS ANGELES                      |                                                        | 57/64733-00-600                    | Modernization                     | G        | 6/6/2017               | 3/25/2020                | 0.00                                | 0.00         | 4,737,176.00                  | 4,737,176.00                 |                      |                                               | No                                              |
| LOS ANGELES                      | LOS ANGELES UNIFIED LOS ANGELES UNIFIED                | 57/64733-00-601<br>57/64733-00-602 | Modernization<br>Modernization    | G        | 6/6/2017<br>6/6/2017   | 3/25/2020<br>3/25/2020   | 0.00                                | 0.00         | 1,092,996.00<br>1,488,843.00  | 1,092,996.00                 |                      |                                               | No<br>No                                        |
| LOS ANGELES                      | LOS ANGELES UNIFIED                                    | 57/64733-00-603                    | Modernization                     | G        | 6/6/2017               | 3/25/2020                | 0.00                                | 0.00         | 1,623,250.00                  | 1,623,250.00                 |                      |                                               | No                                              |
| LOS ANGELES                      | LOS ANGELES UNIFIED                                    | 57/64733-00-610                    | Modernization                     | G        | 6/6/2017               | 3/25/2020                | 0.00                                | 0.00         | 4,679,762.00                  | 4,679,762.00                 |                      |                                               | No                                              |
| LOS ANGELES                      | LOS ANGELES UNIFIED                                    | 57/64733-00-611                    | Modernization                     | G        | 6/6/2017               | 3/25/2020                | 0.00                                | 0.00         | 4,137,892.00                  | 4,137,892.00                 |                      |                                               | No                                              |
| SAN JOAQUIN                      | LAMMERSVILLE JOINT UNIFIED                             | 50/76760-00-007                    | New Construction                  | G        | 6/7/2017               | 3/25/2020                | 0.00                                | 0.00         | 14,419,009.58                 | 14,419,009.58                |                      |                                               | Yes                                             |
| SAN BERNARDINO                   | CUCAMONGA ELEMENTARY                                   | 57/67694-00-004                    | Modernization                     | G        | 6/15/2017              | 3/25/2020                | 0.00                                | 0.00         | 3,018,127.00                  | 3,018,127.00                 |                      |                                               | No                                              |
| PLACER                           | ACKERMAN CHARTER (FORMERLY ACKERMAN E.S.)              | 50/66761-00-003                    | New Construction                  | G        | 6/16/2017              | 3/25/2020                | 0.00                                | 0.00         | 1,114,876.00<br>1,985,491.00  | 1,114,876.00<br>1,985,491.00 |                      |                                               | No                                              |
| PLACER                           | ACKERMAN CHARTER (FORMERLY ACKERMAN E.S.)              | 57/66761-00-004                    | Modernization                     | G        | 6/16/2017              | 3/25/2020                |                                     | 0.00         |                               |                              |                      | 4 Yes                                         | 157                                             |

#### Unfunded Approvals as of May 27, 2020 SAB

| County         | School District                       | Application Number | Program          | Approval | Received Date | SAB Unfunded<br>Approval | Financial Hardship<br>Apportionment | Loan            | State Share      | Total<br>Apportionment | Cumulative<br>Amount | Submitted<br>Certification Letter<br>May 2020 | Grant Agreement<br>Received as of<br>05/29/2020 |
|----------------|---------------------------------------|--------------------|------------------|----------|---------------|--------------------------|-------------------------------------|-----------------|------------------|------------------------|----------------------|-----------------------------------------------|-------------------------------------------------|
| STANISLAUS     | CERES UNIFIED                         | 57/71043-00-014    | Modernization    | G        | 6/19/2017     | 3/25/2020                | 0.00                                | 0.00            | 1,861,876.00     | 1,861,876.00           | 584,543,219.24       | Yes                                           | No                                              |
| LOS ANGELES    | LOS ANGELES UNIFIED                   | 57/64733-38-023    | Modernization    | G        | 6/20/2017     | 3/25/2020                | 0.00                                | 0.00            | 2,121,393.00     | 2,121,393.00           | 586,664,612.24       | No                                            | No                                              |
| SAN MATEO      | MENLO PARK CITY ELEMENTARY            | 57/68965-00-006    | Modernization    | G        | 4/24/2017     | 4/22/2020                | 0.00                                | 0.00            | 2,291,752.00     | 2,291,752.00           | 588,956,364.24       | No                                            | No                                              |
| KERN           | STANDARD ELEMENTARY                   | 50/63792-00-002    | New Construction | G        | 6/21/2017     | 4/22/2020                | 0.00                                | 0.00            | 1,916,034.00     | 1,916,034.00           | 590,872,398.24       | Yes                                           | Yes                                             |
| ORANGE         | FULLERTON JOINT UNION HIGH            | 57/66514-00-017    | Modernization    | G        | 6/22/2017     | 4/22/2020                | 0.00                                | 0.00            | 3,841,672.00     | 3,841,672.00           | 594,714,070.24       | Yes                                           | No                                              |
| RIVERSIDE      | JURUPA UNIFIED                        | 57/67090-00-012    | Modernization    | G        | 6/22/2017     | 4/22/2020                | 0.00                                | 0.00            | 4,795,725.00     | 4,795,725.00           | 599,509,795.24       | Yes                                           | No                                              |
| CONTRA COSTA   | SAN RAMON VALLEY UNIFIED              | 57/61804-00-031    | Modernization    | G        | 6/29/2017     | 4/22/2020                | 0.00                                | 0.00            | 1,301,601.00     | 1,301,601.00           | 600,811,396.24       | Yes                                           | No                                              |
| IMPERIAL       | IMPERIAL UNIFIED                      | 50/63164-00-006    | New Construction | G        | 7/3/2017      | 4/22/2020                | 0.00                                | 0.00            | 13,133,727.00    | 13,133,727.00          | 613,945,123.24       | Yes                                           | No                                              |
| COLUSA         | PIERCE JOINT UNIFIED                  | 50/61614-00-004    | New Construction | G        | 7/7/2017      | 4/22/2020                | 0.00                                | 0.00            | 1,640,446.00     | 1,640,446.00           | 615,585,569.24       | Yes                                           | No                                              |
| RIVERSIDE      | JURUPA UNIFIED                        | 50/67090-00-013    | New Construction | G        | 7/12/2017     | 4/22/2020                | 0.00                                | 0.00            | 2,661,690.00     | 2,661,690.00           | 618,247,259.24       | Yes                                           | No                                              |
| MERCED         | GUSTINE UNIFIED                       | 57/73619-00-005    | Modernization    | G        | 7/13/2017     | 4/22/2020                | 0.00                                | 0.00            | 1,229,997.00     | 1,229,997.00           | 619,477,256.24       | No                                            | No                                              |
| IMPERIAL       | BRAWLEY ELEMENTARY                    | 57/63073-00-003    | Modernization    | G        | 7/14/2017     | 4/22/2020                | 0.00                                | 0.00            | 849,225.00       | 849,225.00             | 620,326,481.24       | No                                            | No                                              |
| ORANGE         | LA HABRA CITY ELEMENTARY              | 57/66563-00-009    | Modernization    | G        | 7/17/2017     | 4/22/2020                | 0.00                                | 0.00            | 2,716,456.00     | 2,716,456.00           | 623,042,937.24       | No                                            | No                                              |
| SAN JOAQUIN    | LINCOLN UNIFIED                       | 57/68569-00-016    | Modernization    | G        | 7/17/2017     | 4/22/2020                | 0.00                                | 0.00            | 1,133,377.00     | 1,133,377.00           | 624,176,314.24       | No                                            | No                                              |
| SAN JOAQUIN    | LINCOLN UNIFIED                       | 57/68569-00-017    | Modernization    | G        | 7/17/2017     | 4/22/2020                | 0.00                                | 0.00            | 928,339.00       | 928,339.00             | 625,104,653.24       | No                                            | No                                              |
| SACRAMENTO     | SACRAMENTO COUNTY OFFICE OF EDUCATION | 50/10348-00-003    | New Construction | D        | 7/25/2017     | 4/22/2020                | 447,390.00                          | 0.00            | 447,390.00       | 894,780.00             | 625,999,433.24       | Yes                                           | Yes                                             |
| IMPERIAL       | CENTRAL UNION HIGH                    | 57/63115-00-003    | Modernization    | G        | 7/25/2017     | 4/22/2020                | 0.00                                | 0.00            | 3,064,458.00     | 3,064,458.00           | 629,063,891.24       | No                                            | No                                              |
| LOS ANGELES    | LOS ANGELES UNIFIED                   | 57/64733-00-622    | Modernization    | G        | 7/25/2017     | 4/22/2020                | 0.00                                | 0.00            | 1,387,210.00     | 1,387,210.00           | 630,451,101.24       | No                                            | No                                              |
| MARIN          | LARKSPUR-CORTE MADERA                 | 57/65367-00-006    | Modernization    | G        | 7/26/2017     | 4/22/2020                | 0.00                                | 0.00            | 985,069.00       | 985,069.00             | 631,436,170.24       | No                                            | No                                              |
| VENTURA        | SANTA PAULA UNIFIED                   | 57/76828-00-002    | Modernization    | G        | 7/26/2017     | 4/22/2020                | 0.00                                | 0.00            | 720,141.00       | 720,141.00             | 632,156,311.24       | Yes                                           | No                                              |
| ALAMEDA        | DUBLIN UNIFIED                        | 50/75093-00-011    | New Construction | G        | 7/28/2017     | 4/22/2020                | 0.00                                | 0.00            | 2,294,172.00     | 2,294,172.00           | 634,450,483.24       | No                                            | No                                              |
| LOS ANGELES    | TORRANCE UNIFIED                      | 57/65060-00-042    | Modernization    | G        | 7/28/2017     | 4/22/2020                | 0.00                                | 0.00            | 947,245.00       | 947,245.00             | 635,397,728.24       | No                                            | No                                              |
| RIVERSIDE      | TEMECULA VALLEY UNIFIED               | 57/75192-00-008    | Modernization    | G        | 7/28/2017     | 4/22/2020                | 0.00                                | 0.00            | 797,667.00       | 797,667.00             | 636,195,395.24       | Yes                                           | No                                              |
| SAN DIEGO      | POWAY UNIFIED                         | 50/68296-00-022    | New Construction | G        | 8/1/2017      | 4/22/2020                | 0.00                                | 0.00            | 9,046,187.00     | 9,046,187.00           | 645,241,582.24       | Yes                                           | No                                              |
| RIVERSIDE      | RIVERSIDE UNIFIED                     | 50/67215-00-029    | New Construction | G        | 8/2/2017      | 4/22/2020                | 0.00                                | 0.00            | 167,521.00       | 167,521.00             | 645,409,103.24       | No                                            | No                                              |
| RIVERSIDE      | RIVERSIDE UNIFIED                     | 50/67215-00-030    | New Construction | G        | 8/2/2017      | 4/22/2020                | 0.00                                | 0.00            | 279,202.00       | 279,202.00             | 645,688,305.24       | No                                            | No                                              |
| KERN           | KERN HIGH                             | 57/63529-00-011    | Modernization    | G        | 5/17/2017     | 5/27/2020                | 0.00                                | 0.00            | 2,077,187.00     | 2,077,187.00           | 647,765,492.24       | Yes                                           | No                                              |
| RIVERSIDE      | PALM SPRINGS UNIFIED                  | 50/67173-00-014    | New Construction | G        | 7/6/2017      | 5/27/2020                | 0.00                                | 0.00            | 4,439,147.00     | 4,439,147.00           | 652,204,639.24       | No                                            | No                                              |
| SAN BERNARDINO | CHAFFEY JOINT UNION HIGH              | 57/67652-00-004    | Modernization    | G        | 7/12/2017     | 5/27/2020                | 0.00                                | 0.00            | 3,504,384.00     | 3,504,384.00           | 655,709,023.24       | No                                            | No                                              |
| SAN BERNARDINO | CHAFFEY JOINT UNION HIGH              | 57/67652-00-005    | Modernization    | G        | 7/14/2017     | 5/27/2020                | 0.00                                | 0.00            | 18,082,249.00    | 18,082,249.00          | 673,791,272.24       | No                                            | No                                              |
| VENTURA        | OXNARD ELEMENTARY                     | 50/72538-00-013    | New Construction | G        | 7/19/2017     | 5/27/2020                | 0.00                                | 0.00            | 7,267,952.00     | 7,267,952.00           | 681,059,224.24       | No                                            | No                                              |
| LOS ANGELES    | LOS ANGELES UNIFIED                   | 57/64733-00-623    | Modernization    | G        | 7/25/2017     | 5/27/2020                | 0.00                                | 0.00            | 4,583,027.00     | 4,583,027.00           | 685,642,251.24       | No                                            | No                                              |
| LOS ANGELES    | TORRANCE UNIFIED                      | 57/65060-00-038    | Modernization    | G        | 7/28/2017     | 5/27/2020                | 0.00                                | 0.00            | 950,710.00       | 950,710.00             | 686,592,961.24       | No                                            | No                                              |
| LOS ANGELES    | TORRANCE UNIFIED                      | 57/65060-00-039    | Modernization    | G        | 7/28/2017     | 5/27/2020                | 0.00                                | 0.00            | 386,395.00       | 386,395.00             | 686,979,356.24       | No                                            | No                                              |
| LOS ANGELES    | TORRANCE UNIFIED                      | 57/65060-00-040    | Modernization    | G        | 7/28/2017     | 5/27/2020                | 0.00                                | 0.00            | 77,620.00        | 77,620.00              | 687,056,976.24       | No                                            | No                                              |
| LOS ANGELES    | TORRANCE UNIFIED                      | 57/65060-00-041    | Modernization    | G        | 7/28/2017     | 5/27/2020                | 0.00                                | 0.00            | 307,608.00       | 307,608.00             | 687,364,584.24       | No                                            | No                                              |
| LOS ANGELES    | TORRANCE UNIFIED                      | 57/65060-00-043    | Modernization    | G        | 7/31/2017     | 5/27/2020                | 0.00                                | 0.00            | 686,154.00       | 686,154.00             | 688,050,738.24       | No                                            | No                                              |
| LOS ANGELES    | TORRANCE UNIFIED                      | 57/65060-00-044    | Modernization    | G        | 8/2/2017      | 5/27/2020                | 0.00                                | 0.00            | 886,750.00       | 886,750.00             | 688,937,488.24       | No                                            | No                                              |
| ORANGE         | IRVINE UNIFIED                        | 50/73650-00-031    | New Construction | G        | 8/3/2017      | 5/27/2020                | 0.00                                | 0.00            | 1,153,523.00     | 1,153,523.00           | 690,091,011.24       | No                                            | No                                              |
| ALAMEDA        | DUBLIN UNIFIED                        | 50/75093-00-012    | New Construction | G        | 8/7/2017      | 5/27/2020                | 0.00                                | 0.00            | 18,974,861.00    | 18,974,861.00          | 709,065,872.24       | No                                            | No                                              |
| LOS ANGELES    | WILLIAM S. HART UNION HIGH            | 50/65136-00-014    | New Construction | G        | 8/9/2017      | 5/27/2020                | 0.00                                | 0.00            | 2,429,212.00     | 2.429.212.00           |                      | No                                            | No                                              |
| SAN BERNARDINO | HESPERIA UNIFIED                      | 50/75044-00-035    | New Construction | G        | 8/10/2017     | 5/27/2020                | 0.00                                | 0.00            | 461,242.00       | 461,242.00             | 711.956.326.24       | No                                            | No                                              |
| RIVERSIDE      | MURRIETA VALLEY UNIFIED               | 50/75200-00-024    | New Construction | G        | 8/11/2017     | 5/27/2020                | 0.00                                | 0.00            | 6,345,477.00     | 6,345,477.00           | 718,301,803.24       | No                                            | No                                              |
| ALAMEDA        | FREMONT UNIFIED                       | 50/61176-00-009    | New Construction | G        | 8/17/2017     | 5/27/2020                | 0.00                                | 0.00            | 3,005,997.00     | 3,005,997.00           | 721,307,800.24       | No                                            | No                                              |
| ALAMEDA        | FREMONT UNIFIED                       | 50/61176-00-010    | New Construction | G        | 8/17/2017     | 5/27/2020                | 0.00                                | 0.00            | 3,015,342.00     | 3,015,342.00           | 724,323,142.24       | No                                            | No                                              |
| ALAMEDA        | ALAMEDA CITY UNIFIED                  | 50/61119-01-002    | New Construction | G        | 8/18/2017     | 5/27/2020                | 0.00                                | 0.00            | 3,339,834.00     | 3,339,834.00           |                      | No                                            | No                                              |
| IMPERIAL       | MCCABE UNION ELEMENTARY               | 50/63180-00-004    | New Construction | G        | 8/18/2017     | 5/27/2020                | 0.00                                | 0.00            | 786,829.00       | 786,829.00             |                      |                                               | No                                              |
| FRESNO         | CARUTHERS UNIFIED                     | 57/75598-00-003    | Modernization    | G        | 8/21/2017     | 5/27/2020                | 0.00                                | 0.00            | 2,922,373.00     | 2,922,373.00           |                      | No                                            | No                                              |
| RIVERSIDE      | JURUPA UNIFIED                        | 50/67090-00-014    | New Construction | G        | 8/23/2017     | 5/27/2020                | 0.00                                | 0.00            | 3,318,162.00     | 3,318,162.00           |                      |                                               | No                                              |
| ORANGE         | IRVINE UNIFIED                        | 57/73650-00-022    | Modernization    | G        | 8/23/2017     | 5/27/2020                | 0.00                                | 0.00            | 527,914.00       | 527,914.00             |                      | No                                            | No                                              |
| ORANGE         | IRVINE UNIFIED                        | 57/73650-00-023    | Modernization    | G        | 8/23/2017     | 5/27/2020                | 0.00                                | 0.00            | 784,679.00       | 784,679.00             |                      |                                               | No                                              |
|                |                                       |                    |                  |          |               |                          |                                     |                 |                  | . ,                    |                      |                                               |                                                 |
| Total          |                                       |                    |                  |          |               |                          | \$15,189,682.71                     | \$21,499,530.45 | \$699,313,720.08 | \$736,002,933.24       |                      |                                               |                                                 |

\*This Unfunded List (Lack of AB 55 Loans) includes \$34.7 million for 19 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 May 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** |
|------------------------------------|---------------|--------------------------------------------|------------------------------------|--------------------|----------------------------|---------------------------------------|-------------------------|
| Brittan Elementary                 | Sutter        | Brittan Elementary                         | 50/71357-00-002                    | 05/05/17           | \$ 4,097,432               | \$ 4,097,432                          | 8/6/2019                |
| Farmersville Unified               | Tulare        | Farmersville High                          | 50/75325-00-008                    | 06/23/17           | \$ 1,926,790               | \$ 1,926,790                          | 9/4/2019                |
| Sequoia Union High                 | San Mateo     | Redwood High                               | 50/69062-01-014                    | 08/03/17           | \$ 2,218,255               | \$ -                                  | 10/2/2019               |
| Corona-Norco Unified               | Riverside     | Augustine Ramirez Intermediate             | 50/67033-00-040                    | 08/08/17           | \$ 1,009,935               | \$ -                                  | 10/2/2019               |
| Alisal Union                       | Monterey      | Fremont Elementary                         | 50/65961-00-011                    | 08/10/17           | \$ 7,231,447               | \$ -                                  | 10/2/2019               |
| Porterville Unified                | Tulare        | Porterville High                           | 50/75523-00-008                    | 08/11/17           | \$ 906,565                 | \$ -                                  | 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        | Sequoia Elementary                         | 50/62414-00-020                    | 08/15/17           | \$ 972,351                 | \$ -                                  | 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           | \$ 1,363,324               |                                       | 10/2/2019               |
| Escondido Union                    | San Diego     | Quantum Academy                            | 50/68098-00-008                    | 08/16/17           | \$ 1,410,545               |                                       | 10/2/2019               |
| Merced City Elementary             | Merced        | Ada Givens Elementary                      | 50/65771-00-022                    | 08/25/17           | \$ 1,205,026               |                                       | 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               |
| 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               |
| Saugus Union                       | Los Angeles   | West Creek Academy                         | 50/64998-00-019                    | 09/27/17           | \$ 3,699,651               |                                       | 11/1/2019               |
|                                    |               |                                            | 50/68486-00-003                    | 09/29/17           |                            |                                       | 11/1/2019               |
| Banta Elementary                   | San Joaquin   | Banta Elementary                           |                                    | 10/03/17           | \$ 196,978                 |                                       |                         |
| Greenfield Union Elementary        | Monterey      | Mary Chapa Literacy and Technology Academy | 50/66035-00-003                    |                    | \$ 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           | \$ 38,695                  |                                       | 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                |
| 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                |
| 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           | \$ 8,926,096               |                                       | 1/6/2020                |
| Dinuba Unified                     | Tulare        | New High                                   | 50/75531-00-006                    | 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                 |                                       | 2/26/2020               |
| Oxnard Elementary                  | Ventura       | Thurgood Marshall Elementary               | 50/72538-00-014                    | 11/13/17           | \$ 4,113,728               |                                       | 2/26/2020               |
| Lammersville Joint Unified         | San Joaquin   | Mountain House High                        | 50/76760-00-008                    | 11/29/17           | \$ 4,515,588               | ·                                     | 2/26/2020               |
| Millville Elementary               | Shasta        | Millville Elementary                       | 50/70052-00-002                    | 12/04/17           | \$ 387,910                 |                                       | 2/26/2020               |
| Hollister Elementary               | San Benito    | Sunnyslope Elementary                      | 50/67470-00-004                    | 12/04/17           | \$ 5,060,372               |                                       | 2/26/2020               |
|                                    |               |                                            |                                    | 12/07/17           |                            |                                       |                         |
| Wasco Union Elementary             | Kern          | Teresa Burke Elementary                    | 50/63842-00-004<br>50/71043-00-034 | 12/11/17           | \$ 926,805<br>\$ 2,348,896 |                                       | 2/26/2020<br>2/26/2020  |
| Ceres Unified                      | Stanislaus    | Central Valley High                        |                                    |                    |                            |                                       |                         |
| Beaumont Unified                   | Riverside     | Starlight Elementary                       | 50/66993-00-019                    | 12/19/17           | \$ 13,448,499              |                                       | 2/26/2020               |
| Kerman Unified                     | Fresno        | Kerman High                                | 50/73999-00-009                    | 12/19/17           | \$ 8,430,953               |                                       | 2/26/2020               |
| Santa Maria Joint Union High       | Santa Barbara | Ernest Righetti High                       | 50/69310-00-007                    | 12/21/17           | \$ 16,425,817              |                                       | 3/4/2020                |
| Irvine Unified                     | Orange        | Stone Creek Elementary                     | 50/73650-00-034                    | 12/26/17           | \$ 681,602                 |                                       | 3/4/2020                |
| Fremont Unified                    | Alameda       | American High                              | 50/61176-00-012                    | 01/02/18           | \$ 8,941,241               |                                       | 3/4/2020                |
| Merced City Elementary             | Merced        | Franklin Elementary                        | 50/65771-00-023                    | 01/04/18           | \$ 1,254,719               |                                       | 3/4/2020                |
| Butteville Union Elementary        | Siskiyou      | Butteville Elementary                      | 50/70201-00-002                    | 01/08/18           | \$ 794,536                 | · · · · · · · · · · · · · · · · · · · | 3/4/2020                |
| Menifee Union Elementary           | Riverside     | Elementary #14                             | 50/67116-00-015                    | 01/10/18           | \$ 13,764,919              | \$-                                   | 3/4/2020                |
| Rio Elementary                     | Ventura       | Rio Steam K-8                              | 50/72561-00-006                    | 01/12/18           | \$ 12,743,164              | \$-                                   | 3/4/2020                |
| Redondo Beach Unified              | Los Angeles   | Redondo Union High                         | 50/75341-00-001                    | 01/16/18           | \$ 2,646,278               | \$-                                   | 3/4/2020                |
| San Ramon Valley Unified           | Contra Costa  | Stone Valley Middle                        | 50/61804-00-042                    | 01/17/18           | \$ 2,259,928               | \$ -                                  | 3/4/2020                |
| San Kamon valley Onlined           |               |                                            |                                    |                    |                            |                                       |                         |

| District                     | County         | Site Name                             | Application Number | OPSC Date Received | Estimated State Grant (a)    | Financial Hardship (b) | Notification Occurred** |
|------------------------------|----------------|---------------------------------------|--------------------|--------------------|------------------------------|------------------------|-------------------------|
| Escondido Union              | San Diego      | Central Elementary                    | 50/68098-00-009    | 01/23/18           | \$ 3,704,661                 | \$-                    | 3/4/2020                |
| Fairfield-Suisun Unified     | Solano         | Public Safety Academy                 | 50/70540-00-027    | 01/25/18           | \$ 4,803,198                 | \$ -                   | 3/4/2020                |
| Irvine Unified               | Orange         | Creekside High                        | 50/73650-00-035    | 01/25/18           | \$ 1,579,717                 |                        | 3/4/2020                |
| Irvine Unified               | Orange         | Sierra Vista Middle                   | 50/73650-00-036    | 01/25/18           | \$ 1,572,100                 |                        | 3/4/2020                |
| Irvine Unified               | Orange         | South Lake Middle                     | 50/73650-00-037    | 01/25/18           | \$ 870,227                   |                        | 3/4/2020                |
| Southern Kern Unified        | Kern           | Hamilton Elementary                   | 50/63776-00-002    | 02/13/18           | \$ 11,736,558                |                        | 4/2/2020                |
| West Park Elementary         | Fresno         | West Park Elementary                  | 50/62539-00-001    | 02/15/18           | \$ 528,065                   |                        | 4/2/2020                |
| Beaumont Unified             | Riverside      | Beaumont Senior High                  | 50/66993-00-020    | 02/20/18           | \$ 965,901                   |                        | 4/2/2020                |
| Carpinteria Unified          | Santa Barbara  | Carpinteria Family                    | 50/69146-00-002    | 02/27/18           | \$ 1,382,615                 |                        | 4/2/2020                |
| Carpinteria Unified          | Santa Barbara  | Canalino Elementary                   | 50/69146-00-003    | 02/27/18           | \$ 1,252,982                 |                        | 4/2/2020                |
| Irvine Unified               | Orange         | Eastshore Elementary                  | 50/73650-00-038    | 03/02/18           | \$ 835,854                   |                        | 4/2/2020                |
| Irvine Unified               | Orange         | Venado Middle                         | 50/73650-00-039    | 03/02/18           | \$ 2,231,969                 |                        | 4/2/2020                |
| Corona-Norco Unified         | Riverside      | John Adams Elementary                 | 50/67033-00-041    | 03/06/18           | \$ 3,086,390                 |                        | 4/2/2020                |
| Roseville Joint Union High   | Placer         | New High School #6                    | 50/66928-00-008    | 03/12/18           | \$ 26,629,500                |                        | 4/2/2020                |
| 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           | \$ 3,909,972                 |                        |                         |
|                              | Stanislaus     |                                       |                    | 03/16/18           |                              |                        |                         |
| Newman-Crows Landing Unified |                | Hurd Barrington Elementary            | 50/73601-00-005    |                    |                              |                        |                         |
| 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                    |                        |                         |
| Snowline Joint Unified       | San Bernardino | New Elementary                        | 50/73957-00-018    | 03/19/18           | \$ 84,062                    |                        |                         |
| 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             | 50/73650-00-041    | 04/11/18           | \$ 1,108,967                 |                        |                         |
| Coalinga-Huron Unified       | Fresno         | Huron Elementary                      | 50/62125-00-005    | 04/13/18           | \$ 3,166,987                 | \$-                    |                         |
| Coalinga-Huron Unified       | Fresno         | Henry F Bishop Elementary             | 50/62125-00-006    | 04/13/18           | \$ 2,601,786                 | \$-                    |                         |
| 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                 | \$ 1,422,476           |                         |
| Buckeye Union Elementary     | El Dorado      | Charter Montessori Valley View Campus | 50/61838-00-008    | 04/23/18           | \$ 2,289,961                 | \$ -                   |                         |
| 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           | \$ 9,406,276<br>\$ 1,702,182 |                        |                         |
| Brea-Olinda Unified          |                |                                       | 50/66449-00-002    | 06/08/18           | \$ 1,702,182<br>\$ 867,837   |                        |                         |
|                              | Orange         | Olinda Elementary                     |                    |                    |                              |                        |                         |
| 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                 | \$-                    |                         |

| District                              | County        | Site Name                        | Application Number                 | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred** |
|---------------------------------------|---------------|----------------------------------|------------------------------------|--------------------|---------------------------|------------------------|-------------------------|
| 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                |                        |                         |
| Dinuba Unified                        | Tulare        | New High                         | 50/75531-00-006                    | 06/27/18           | \$ 48,607,132             |                        |                         |
| Bakersfield City                      |               | Leo G Pauly Elementary           | 50/63321-00-035                    | 06/28/18           | \$ 1,464,460              |                        |                         |
| Bakersfield City                      | Kern          | Leo G Pauly Elementary           | 50/63321-00-036                    | 06/28/18           | \$ 1,692,826              |                        |                         |
| Western Placer Unified                | Placer        | Glen Edwards Middle              | 50/66951-00-010                    | 06/29/18           | \$ 4,168,288              |                        |                         |
| Fowler Unified                        | Fresno        | Fowler High                      | 50/62158-00-002                    | 07/05/18           | \$ 1,662,406              |                        |                         |
| Guadalupe Union Elementary            | Santa Barbara | Kermit McKenzie Junior High      | 50/69203-00-002                    | 07/06/18           | \$ 1,692,026              |                        |                         |
| Irvine Unified                        | Orange        | Cypress Village Elementary       | 50/73650-00-042                    | 07/06/18           | \$ 1,394,110              |                        |                         |
| Irvine Unified                        | Orange        | Woodbridge High                  | 50/73650-00-043                    | 07/06/18           | \$ 3,041,419              |                        |                         |
| Bakersfield City                      | Kern          | Hort Elementary                  | 50/63321-00-037                    | 07/10/18           | \$ 2,574,301              |                        |                         |
| Bakersfield City                      | Kern          | Bessie E Owens Intermediate      | 50/63321-00-038                    | 07/12/18           | \$ 1,416,427              |                        |                         |
| Bakersfield City                      | Kern          | Evergreen Elementary             | 50/63321-00-039                    | 07/13/18           | \$ 1,381,396              |                        |                         |
| Merced City Elementary                | Merced        | Rudolph Rivera Elementary        | 50/65771-00-024                    | 07/13/18           | \$ 744,286                |                        |                         |
| Imperial County Office of Education   | Imperial      | La Paloma Elementary             | 50/10132-01-005                    | 07/16/18           | \$ 117,011                |                        |                         |
| Imperial County Office of Education   | Imperial      | Cross Elementary                 | 50/10132-02-002                    | 07/16/18           | \$ 234,022                |                        |                         |
| Imperial County Office of Education   | Imperial      | Calexico High                    | 50/10132-02-002                    | 07/16/18           | \$ 234,022                |                        |                         |
| Imperial County Office of Education   | Imperial      | La Victoria Elementary           | 50/10132-03-000                    | 07/16/18           | \$ 254,022                |                        |                         |
| Imperial County Office of Education   | Imperial      | De Anza 9th Grade Academy        | 50/10132-03-007                    | 07/16/18           | \$ 351,032                |                        |                         |
| Fairfield-Suisun Unified              | Solano        | Fairview Elementary              | 50/70540-00-029                    | 07/16/18           | \$ 2,577,077              |                        |                         |
| Liberty Elementary                    | Tulare        | Liberty Elementary               | 50/71985-00-004                    | 07/16/18           | \$ 3,015,213              |                        |                         |
| Gustine Unified                       | Merced        | Gustine High                     | 50/73619-00-004                    | 07/16/18           | \$ 2,092,598              |                        |                         |
|                                       |               | Martin Luther King Jr Elementary |                                    | 07/19/18           |                           |                        |                         |
| Hanford Elementary                    | Kings         |                                  | 50/63917-00-004<br>50/69062-01-009 | 07/19/18           | \$ 2,798,162              |                        |                         |
| Sequoia Union High                    | San Mateo     | TIDE Academy                     |                                    |                    | \$ 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              |                        |                         |
| 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                | 1.1                    |                         |
| 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                      |               | Mission Elementary               | 50/67843-00-009                    | 08/06/18           | \$ 532,726                |                        |                         |
| Clovis Unified                        |               | 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             | \$ 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             |                        |                         |
| Roberts Ferry Union Elementary        | Stanislaus    | Roberts Ferry Union Elementary   | 50/71233-00-002                    | 08/15/18           | \$ 537,066                |                        |                         |
| Monson-Sultana Joint Union Elementary | Tulare        | Monson-Sultana Elementary        | 50/72009-00-003                    | 08/15/18           | \$ 1,324,540              |                        |                         |
| Willows Unified                       | Glenn         | Murdock Elementary               | 50/62661-00-001                    | 08/17/18           | \$ 1,303,978              |                        |                         |
|                                       |               | ina acon Elononary               | 00/02001-00-001                    | 00/11/10           | • 1,000,970               | · • -                  |                         |

| District                              | County           | Site Name                          | Application Number | OPSC Date Received | Estimated State Grant (a)    | Financial Hardship (b) | Notification Occurred** |
|---------------------------------------|------------------|------------------------------------|--------------------|--------------------|------------------------------|------------------------|-------------------------|
| Centinela Valley Union High           | Los Angeles      | Hawthorne High                     | 50/64352-00-007    | 08/17/18           | .,                           | ,                      | Notification Occurred   |
| Anaheim Union High                    |                  | Dale Junior High                   | 50/66431-05-002    | 08/17/18           | \$ 1,122,890<br>\$ 2,491,096 |                        |                         |
| Anaheim Union High                    | Orange<br>Orange | Oxford Academy                     | 50/66431-05-002    | 08/17/18           | \$ 2,491,090                 |                        |                         |
| Corona-Norco Unified                  | Riverside        | Dr Bernice Jameson Todd Academy    | 50/67033-00-044    | 08/17/18           | 1 . , , ,                    |                        |                         |
|                                       |                  |                                    |                    |                    |                              |                        |                         |
| Templeton Unified                     | San Luis Obispo  |                                    | 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                 |                        |                         |
| 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                   |                        |                         |
| Yuba County Office of Education       | Yuba             | Virginia School                    | 50/10587-00-005    | 08/22/18           | \$ 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                   |                  | 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                 |                        |                         |
| 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                   |                        |                         |
| Robla Elementary                      |                  | Main Avenue Elementary             | 50/67421-00-001*** | 09/06/18           | \$ 2,737,939                 |                        |                         |
| Robla Elementary                      | Sacramento       | Main Avenue Elementary             | 50/67421-00-001    | 09/06/18           | \$ 2,737,939<br>\$ 1,707,611 |                        |                         |
|                                       |                  |                                    | 50/62893-00-001*** |                    | • • • • •                    |                        |                         |
| Jacoby Creek Elementary               | Humboldt         | Jacoby Creek                       |                    | 09/07/18           | +,                           |                        |                         |
| 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                   |                  | Crenshaw Senior High               | 51/64733-00-004*   | 09/17/18           | \$ 3,570,460                 |                        |                         |
| Perris Elementary                     |                  | Innovative Horizons Charter        | 54/67199-00-002    | 02/27/20           | \$ 913,512                   |                        |                         |
| Chico Unified                         | Butte            | Nord Country                       | 54/61424-00-005    | 03/30/20           | \$ 401,165                   |                        |                         |
| John Swett Unified                    | Contra Costa     | Carquinez Middle                   | 51/61697-00-001*   | 05/14/20           | \$ 5,822,997                 |                        |                         |
| Fullerton Joint Union High            | Orange           | Fullerton High                     | 51/66514-00-001*   | 05/20/20           | \$ 5,792,901                 | \$ -                   |                         |

| Summary of New Construction Funding | Total | (in Dollars)  |
|-------------------------------------|-------|---------------|
| Estimated State Grant (Column F)    | \$    | 930,419,285   |
| Financial Hardship (Column G)       | \$    | 153,659,046   |
| Total of Estimated State Grant and  |       |               |
| Financial Hardship                  | \$    | 1,084,078,332 |
|                                     |       |               |

|                                 | Estim | ated State  |      |                |
|---------------------------------|-------|-------------|------|----------------|
| New Construction Funding        | Grant |             | Fina | ncial Hardship |
| Funding Sub-totals              | \$    | 913,918,250 | \$   | 153,659,046    |
| Facility Hardship - Non-Seismic |       |             |      |                |
| Funding Total                   |       |             | \$   | 1,067,577,297  |
| Facility Hardship - Seismic     | \$    | 15,186,358  |      |                |
| Charter Schools                 | \$    | 1,314,677   |      |                |

(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.

|          |        |           | , ,                |                    |                           |                        |                         |
|----------|--------|-----------|--------------------|--------------------|---------------------------|------------------------|-------------------------|
| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred** |

\*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** |
|--------------------------------------------|----------------|---------------------------------------------------|------------------------------------|--------------------|----------------------------|------------------------|-------------------------|
| Newcastle Elementary                       | Placer         | Newcastle Elementary                              | 57/66852-00-002                    | 02/07/17           | \$ 80,508                  | \$ 53,672              | 6/11/2019               |
| 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           | \$ 2,391,709               |                        | 8/6/2019                |
| Los Angeles Unified                        | Los Angeles    | Burton Street Elementary                          | 57/64733-00-612                    | 06/20/17           | \$ 2,776,042               |                        | 8/6/2019                |
| Los Angeles Unified                        | Los Angeles    | State Street Elementary                           | 57/64733-00-613                    | 06/20/17           | \$ 2,176,320               |                        | 8/6/2019                |
| Los Angeles Unified                        | Los Angeles    | Sherman Oaks Center for Enriched Studies          | 57/64733-00-614                    | 06/20/17           | \$ 2,125,578               |                        | 8/6/2019                |
| Los Angeles Unified                        | Los Angeles    | Parthenia Street Elementary                       | 57/64733-00-615                    | 06/20/17           |                            | \$-                    | 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           |                            | \$-                    | 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     | 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           |                            | \$-                    | 9/4/2019                |
| Los Angeles Unified                        | Los Angeles    | Elizabeth Learning Center                         | 57/64733-00-617                    | 07/06/17           |                            |                        | 9/4/2019                |
| Los Angeles Unified                        | Los Angeles    | Sylmar Senior High                                | 57/64733-00-618                    | 07/06/17           |                            | \$ -                   | 9/4/2019                |
| Los Angeles Unified                        | Los Angeles    | Griffith Middle                                   | 57/64733-00-619                    | 07/06/17           | \$ 3,023,576               |                        | 9/4/2019                |
| Los Angeles Unified                        | Los Angeles    | Hoover Street Elementary                          | 57/64733-00-620                    | 07/18/17           |                            | \$ -                   | 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                |
|                                            | -              |                                                   | 57/64733-39-008                    |                    |                            | \$ -<br>\$             |                         |
| Los Angeles Unified                        | Los Angeles    | Reseda High                                       |                                    | 07/18/17           |                            |                        | 9/4/2019<br>9/4/2019    |
| Los Angeles Unified<br>Twin Rivers Unified | Los Angeles    | Dana (Richard Henry) Middle<br>Noralto Elementary | 57/64733-20-019<br>57/76505-00-050 | 07/28/17           | \$ 1,049,442<br>\$ 912,660 |                        | 9/4/2019                |
|                                            | Sacramento     |                                                   |                                    |                    |                            |                        |                         |
| Los Angeles Unified                        | Los Angeles    | White Point Elementary                            | 57/64733-00-624                    | 08/01/17           |                            | Ψ                      | 9/4/2019                |
| Sequoia Union High                         | San Mateo      | Redwood High                                      | 57/69062-00-037                    | 08/03/17           | \$ 560,989                 |                        | 10/2/2019               |
| Larkspur Elementary                        | Marin          | Neil Cummins Elementary                           | 57/65367-00-007                    | 08/14/17           | \$ 754,398                 |                        | 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                 |                        | 10/2/2019               |
| McSwain Union Elementary                   | Merced         | McSwain Elementary                                | 57/65763-00-003                    | 08/18/17           | \$ 161,469                 |                        | 10/2/2019               |
| Burbank Unified                            | Los Angeles    | Thomas Jefferson Elementary                       | 57/64337-00-018                    | 08/22/17           | \$ 138,270                 |                        | 10/2/2019               |
| 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               |                        | 11/1/2019               |
| Rincon Valley Union Elementary             | Sonoma         | Matanzas Elementary                               | 57/70896-00-012                    | 08/31/17           |                            | \$ -                   | 11/1/2019               |
| Central Union Elementary                   | Kings          | Akers Elementary                                  | 57/63883-00-001                    | 09/01/17           | \$ 434,796                 | . ,                    | 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      | 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           |                            | \$-                    | 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 Unified                        | Los Angeles    | Hart Street Elementary                            | 57/64733-00-633                    | 09/13/17           | \$ 676,654                 | \$-                    | 11/1/2019               |
| 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               |
| Yreka Union High                           | Siskiyou       | Yreka High                                        | 57/70516-00-003                    | 09/25/17           |                            | \$ 500,576             | 11/1/2019               |
| Norwalk-La Mirada Unified                  | Los Angeles    | John H. Glenn High                                | 57/64840-00-027                    | 10/04/17           |                            | \$ -                   | 1/6/2020                |
| Norwalk-La Mirada Unified                  | Los Angeles    | Corvallis Middle                                  | 57/64840-00-028                    | 10/06/17           |                            | \$ -                   | 1/6/2020                |
| Norwalk-La Mirada Unified                  | Los Angeles    | Reginald M. Benton Middle                         | 57/64840-00-029                    | 10/06/17           |                            | \$ -                   | 1/6/2020                |
| Los Angeles Unified                        | Los Angeles    | Emelita Street Elementary                         | 57/64733-00-635                    | 10/00/17           | \$ 1,075,775               |                        | 1/6/2020                |
| LUS ANYEIES UNINEU                         | LOS Aligeles   |                                                   | 01/04/00-000                       | 10/11/17           | φ 1,0/5,//5                | ψ -                    | 1/0/2020                |

| District                           | County         | Site Name                     | Application Number                 | OPSC Date Received   | Estimated State Grant (a)      | Financial Hardship (b) | Notification Occurred** |
|------------------------------------|----------------|-------------------------------|------------------------------------|----------------------|--------------------------------|------------------------|-------------------------|
| 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                     | \$ 337,248             | 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                    | 10/20/17             | \$ 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                    | 10/31/17             | \$ 749,808                     | \$ -                   | 1/6/2020                |
| Los Angeles Unified                | Los Angeles    | Olive Vista Middle            | 57/64733-00-638                    | 11/01/17             | \$ 6,669,152                   | \$ -                   | 2/26/2020               |
| San Benito High                    | San Benito     | San Benito High               | 57/67538-00-005                    | 11/01/17             | \$ 8,893,601                   | \$ -                   | 2/26/2020               |
| San Benito High                    | San Benito     | San Benito High               | 57/67538-00-006                    | 11/03/17             | \$ 11,291,330                  | \$ -                   | 2/26/2020               |
| San Marcos Unified                 | San Diego      | Alvin M. Dunn Elementary      | 57/73791-00-007                    | 11/03/17             | \$ 2,716,054                   | \$ -                   | 2/26/2020               |
| Jurupa Unified                     | Riverside      | Mission Bell Elementary       | 57/67090-00-013                    | 11/09/17             | \$ 1,435,563                   |                        | 2/26/2020               |
| Chaffey Joint Union High           | San Bernardino | Chaffey High                  | 57/67652-00-006                    | 11/09/17             | \$ 21,161,925                  |                        | 2/26/2020               |
| Armona Union Elementary            | Kings          | Armona Elementary             | 57/63875-00-002                    | 11/13/17             | \$ 366,389                     |                        | 2/26/2020               |
| Romoland Elementary                | Riverside      | Romoland Elementary           | 57/67231-00-002                    | 11/14/17             | \$ 2,021,328                   | \$ -                   | 2/26/2020               |
| Visalia Unified                    | Tulare         | Mineral King Elementary       | 57/72256-00-022                    | 11/16/17             | \$ 4,085,803                   |                        | 2/26/2020               |
| Muroc Joint Unified                | Kern           | Bailey Avenue Elementary      | 57/63685-00-009                    | 11/22/17             | \$ 348,035                     |                        | 2/26/2020               |
| Elk Grove Unified                  | Sacramento     | Franklin High                 | 57/67314-00-020                    | 11/28/17             | \$ 1,131,367                   |                        | 2/26/2020               |
| San Jacinto Unified                | Riverside      | San Jacinto High              | 57/67249-00-008                    | 11/29/17             | \$ 2,089,406                   |                        | 2/26/2020               |
| Corona-Norco Unified               | Riverside      | Centennial High               | 57/67033-00-017                    | 11/30/17             | \$ 1,344,548                   |                        | 2/26/2020               |
| Fullerton Joint Union High         | Orange         | Fullerton Union High          | 57/66514-00-018                    | 12/01/17             | \$ 981,045                     |                        | 2/26/2020               |
| Millville Elementary               | Shasta         | Millville Elementary          | 57/70052-00-003                    | 12/04/17             | \$ 678,155                     |                        | 2/26/2020               |
| Los Angeles Unified                | Los Angeles    | La Salle Avenue Elementary    | 57/64733-00-639                    | 12/05/17             | \$ 3,367,284                   |                        | 2/26/2020               |
| Elk Grove Unified                  | Sacramento     | Laguna Creek High             | 57/67314-00-021                    | 12/05/17             | \$ 3,491,746                   |                        | 2/26/2020               |
| Buena Park Elementary              | Orange         | Buena Park Junior High        | 57/66456-00-008                    | 12/07/17             | \$ 2,068,018                   |                        | 2/26/2020               |
| Buena Park Elementary              | Orange         | Carl E. Gilbert Elementary    | 57/66456-00-009                    | 12/07/17             | \$ 1,114,370                   |                        | 2/26/2020               |
| Buena Park Elementary              | Orange         | James A. Whitaker Elementary  | 57/66456-00-010                    | 12/07/17             | \$ 1,570,372                   |                        | 2/26/2020               |
| Buena Park Elementary              | Orange         | Charles G. Emery Elementary   | 57/66456-00-011                    | 12/07/17             | \$ 997,188                     |                        | 2/26/2020               |
| Buena Park Elementary              | Orange         | Mabel L. Pendleton Elementary | 57/66456-00-012                    | 12/07/17             | \$ 1,104,993                   |                        | 2/26/2020               |
| Centralia Elementary               | Orange         | Centralia Elementary          | 57/66472-00-010                    | 12/07/17             | \$ 1,644,013                   |                        | 2/26/2020               |
| San Bernardino City Unified        | San Bernardino | Muscoy Elementary             | 57/67876-00-106                    | 12/07/17             | \$ 509,155                     |                        | 2/26/2020               |
| San Ysidro Elementary              | San Diego      | Smythe Elementary             | 57/68379-00-002                    | 12/07/17             | \$ 3,108,949                   |                        | 2/26/2020               |
| San Ysidro Elementary              | San Diego      | La Mirada Elementary          | 57/68379-00-003                    | 12/07/17             | \$ 2,652,962                   |                        | 2/26/2020               |
| Santa Ynez Valley Union High       | Santa Barbara  | Santa Ynez Valley Union High  | 57/69328-00-001                    | 12/07/17             | \$ 9,557,589                   |                        | 2/26/2020               |
| Buena Park Elementary              | Orange         | Arthur F. Corey Elementary    | 57/66456-00-013                    | 12/15/17             | \$ 1,132,892                   |                        | 2/26/2020               |
| Buena Park Elementary              | Orange         | Gordon H. Beatty Elementary   | 57/66456-00-014                    | 12/15/17             | \$ 1,300,307                   |                        | 2/26/2020               |
| Trinity Alps Unified               | Trinity        | Trinity High                  | 57/76513-00-001                    | 12/15/17             | \$ 3,719,508                   |                        | 2/26/2020               |
| Downey Unified                     | Los Angeles    | Gauldin Elementary            | 57/64451-00-031                    | 12/18/17             | \$ 1,809,488                   |                        | 2/26/2020               |
| San Marino Unified                 | Los Angeles    | Huntington Middle             | 57/64964-00-008                    | 12/20/17             | \$ 2,431,828                   |                        | 3/4/2020                |
| Del Mar Union Elementary           | San Diego      | Carmel Del Mar Elementary     | 57/68056-00-004                    | 12/22/17             | \$ 2,376,647                   |                        | 3/4/2020                |
| Lowell Joint                       | Los Angeles    | Olita Elementary              | 57/64766-00-001                    | 12/26/17             | \$ 3,060,024                   |                        | 3/4/2020                |
| Irvine Unified                     | Orange         | Stone Creek Elementary        | 57/73650-00-024                    | 12/26/17             | \$ 1,411,210                   |                        | 3/4/2020                |
| Hayward Unified                    | Alameda        | Hayward High                  | 57/61192-00-003                    | 12/28/17             | \$ 9,871,566                   |                        | 3/4/2020                |
| Hayward Unified                    | Alameda        | Tennyson High                 | 57/61192-00-004                    | 12/28/17             | \$ 2,954,628                   |                        | 3/4/2020                |
| Hayward Unified                    | Alameda        | Mt Eden High                  | 57/61192-00-005                    | 12/28/17             | \$ 2,954,626<br>\$ 10,564,457  |                        | 3/4/2020                |
| Clovis Unified                     | Fresno         | Buchanan High                 | 57/62117-00-056                    | 01/02/18             | \$ 10,564,457<br>\$ 10,402,026 |                        | 3/4/2020                |
| Cypress Elementary                 | Orange         | Margaret Landell Elementary   | 57/66480-00-006                    | 01/02/18             | \$ 10,402,028<br>\$ 988,220    |                        | 3/4/2020                |
| Elk Grove Unified                  | Sacramento     | Valley High                   | 57/67314-00-022                    | 01/02/18             | \$ 900,220<br>\$ 1,570,493     |                        | 3/4/2020                |
| Jurupa Unified                     | Riverside      | Rubidoux High                 | 57/67090-00-014                    | 01/04/18             | \$ 1,570,493<br>\$ 5,548,044   |                        | 3/4/2020                |
| Buellton Union Elementary          | Santa Barbara  | Jonata Middle                 | 57/69138-00-002                    | 01/08/18             | \$ 5,546,044<br>\$ 1,405,957   |                        | 3/4/2020                |
|                                    |                |                               |                                    |                      |                                |                        |                         |
| Butteville Union Elementary        | Siskiyou       | Butteville Elementary         | 57/70201-00-002                    | 01/08/18<br>01/16/18 | \$ 93,592<br>\$ 1.492.386      |                        | 3/4/2020<br>3/4/2020    |
| William S. Hart Union High         | Los Angeles    | Placerita Junior High         | 57/65136-00-010<br>57/75713-00-028 |                      |                                |                        | 3/4/2020                |
| Alhambra Unified                   | Los Angeles    | Repetto Elementary            |                                    | 01/16/18             |                                |                        |                         |
| Alhambra Unified                   | Los Angeles    | Monterey Highlands Elementary | 57/75713-00-029                    | 01/16/18             | \$ 1,706,453<br>\$ 4,122,251   |                        | 3/4/2020                |
| San Ramon Valley Unified           | Contra Costa   | Stone Valley Middle           | 57/61804-00-032                    | 01/17/18             | \$ 4,133,251                   | \$-                    | 3/4/2020                |

| District                                   | County         | Site Name                                              | Application Number                 | OPSC Date Received   | Estimated State Grant (a)    | Financial Hardship (b) | Notification Occurred** |
|--------------------------------------------|----------------|--------------------------------------------------------|------------------------------------|----------------------|------------------------------|------------------------|-------------------------|
| Monson-Sultana Joint Union Elementary      | Tulare         | Monson-Sultana Elementary                              | 57/72009-00-002                    | 01/22/18             | \$ 118,375                   | \$ 78,917              | 3/4/2020                |
| Elk Grove Unified                          | Sacramento     | Sierra-Enterprise Elementary                           | 57/67314-00-023                    | 01/24/18             | \$ 1,549,084                 | \$ -                   | 3/4/2020                |
| Merced City Elementary                     | Merced         | Luther Burbank Elementary                              | 57/65771-00-015                    | 01/25/18             | \$ 1,852,259                 | \$ -                   | 3/4/2020                |
| Elk Grove Unified                          | Sacramento     | Florin High                                            | 57/67314-00-024                    | 01/25/18             | \$ 5,258,009                 |                        | 3/4/2020                |
| Irvine Unified                             | Orange         | Irvine High                                            | 57/73650-00-025                    | 01/25/18             | \$ 3,874,257                 |                        | 3/4/2020                |
| Irvine Unified                             | Orange         | University High                                        | 57/73650-00-026                    | 01/25/18             | \$ 654,092                   | \$ -                   | 3/4/2020                |
| Los Angeles Unified                        | Los Angeles    | George Washington Carver Middle                        | 57/64733-00-640                    | 02/07/18             | \$ 4,864,058                 | \$ -                   | 3/4/2020                |
| Los Angeles Unified                        | Los Angeles    | Harrison Street Elementary                             | 57/64733-00-641                    | 02/12/18             | \$ 1,904,407                 | \$ -                   | 4/2/2020                |
| Los Angeles Unified                        | Los Angeles    | First Street Elementary                                | 57/64733-00-642                    | 02/12/18             | \$ 2,634,671                 |                        | 4/2/2020                |
| Los Angeles Unified                        | Los Angeles    | Main Street Elementary                                 | 57/64733-00-643                    | 02/12/18             | \$ 8,234,489                 |                        | 4/2/2020                |
| San Diego Unified                          | San Diego      | University City High                                   | 57/68338-00-230                    | 02/13/18             | \$ 12,621,539                |                        | 4/2/2020                |
| Temecula Valley Unified                    | Riverside      | Temecula Middle                                        | 57/75192-00-009                    | 02/13/18             | \$ 5,317,887                 |                        | 4/2/2020                |
| Atwater Elementary                         | Merced         | Mitchell Intermediate                                  | 57/65631-00-007                    | 02/15/18             | \$ 5,526,380                 |                        | 4/2/2020                |
| Atwater Elementary                         | Merced         | Bellevue Elementary                                    | 57/65631-00-008                    | 02/15/18             | \$ 467,043                   |                        | 4/2/2020                |
| Grossmont Union High                       | San Diego      | Granite Hills High                                     | 57/68130-00-027                    | 02/15/18             | \$ 619,301                   |                        | 4/2/2020                |
| Twin Rivers Unified                        | Sacramento     | Warren A Allison Elementary                            | 57/76505-00-055                    | 02/16/18             | \$ 644,619                   |                        | 4/2/2020                |
| Twin Rivers Unified                        | Sacramento     | Westside Elementary                                    | 57/76505-00-056                    | 02/16/18             | \$ 1,170,571                 |                        | 4/2/2020                |
| Los Angeles Unified                        | Los Angeles    | Nobel Junior Magnet Center                             | 57/64733-00-644                    | 02/20/18             | \$ 2,641,139                 | \$-                    | 4/2/2020                |
| Los Angeles Unified                        | Los Angeles    | Wilmington Middle                                      | 57/64733-00-645                    | 02/20/18             | \$ 1,404,708                 |                        | 4/2/2020                |
| Los Angeles Unified                        | Los Angeles    | Albion Street Elementary                               | 57/64733-00-647                    | 02/20/18             | \$ 2,199,699                 |                        | 4/2/2020                |
| Los Angeles Unified                        | Los Angeles    | Edwin Markham Middle                                   | 57/64733-00-648                    | 02/20/18             | \$ 2,487,925                 |                        | 4/2/2020                |
| Los Angeles Unified                        | Los Angeles    | Florence Nightingale Middle                            | 57/64733-08-007                    | 02/20/18             | \$ 2,028,913                 |                        | 4/2/2020                |
| Los Angeles Unified                        | Los Angeles    | Haddon Avenue Elementary                               | 57/64733-28-017                    | 02/20/18             | \$ 536,406                   |                        | 4/2/2020                |
| Los Angeles Unified                        | Los Angeles    | Glenn Hammond Curtiss Middle                           | 57/64733-32-023                    | 02/20/18             | \$ 930,225                   |                        | 4/2/2020                |
| Los Angeles Unified                        | Los Angeles    | Jordan High School Magnet                              | 57/64733-68-008                    | 02/20/18             | \$ 2,284,577                 |                        | 4/2/2020                |
| Twin Rivers Unified                        | Sacramento     | Rio Linda High                                         | 57/76505-00-057                    | 02/20/18             | \$ 1,687,709                 |                        | 4/2/2020                |
| Kentfield Elementary                       | Marin          | Adaline E Kent Middle                                  | 57/65334-00-003                    | 02/26/18             | \$ 1,206,043                 |                        | 4/2/2020                |
| Los Angeles Unified                        | Los Angeles    | Robert F Kennedy Elementary                            | 57/64733-00-649                    | 02/27/18             | \$ 526,280                   |                        | 4/2/2020                |
| Los Angeles Unified                        | Los Angeles    | Sixty-Eighth Street Elementary                         | 57/64733-00-650                    | 02/27/18             | \$ 1,012,789                 |                        | 4/2/2020                |
| Los Angeles Unified                        | Los Angeles    | Ulysses S Grant Senior High                            | 57/64733-00-651                    | 02/27/18             | \$ 2,313,254                 |                        | 4/2/2020                |
| Los Angeles Unified                        | Los Angeles    | Bell Senior High                                       | 57/64733-00-652                    | 02/27/18             | \$ 2,904,452                 |                        | 4/2/2020                |
| San Ramon Valley Unified                   | Contra Costa   | California High                                        | 57/61804-00-033                    | 03/01/18             | \$ <u>920.156</u>            |                        | 4/2/2020                |
| Irvine Unified                             | Orange         | Eastshore Elementary                                   | 57/73650-00-027                    | 03/02/18             | \$ 694,305                   |                        | 4/2/2020                |
| Irvine Unified                             | Orange         | Springbrook Elementary                                 | 57/73650-00-027                    | 03/02/18             | \$ 094,303<br>\$ 3,097,577   |                        | 4/2/2020                |
| Irvine Unified                             | Orange         | Westpark Elementary                                    | 57/73650-00-029                    | 03/02/18             | \$ 3,415,758                 |                        | 4/2/2020                |
| Los Angeles Unified                        | Los Angeles    | Rowan Avenue Elementary                                | 57/64733-00-653                    | 03/02/18             | \$ 3,054,459                 |                        | 4/2/2020                |
| Los Angeles Unified                        | Los Angeles    | Kester Avenue Elementary                               | 57/64733-00-654                    | 03/07/18             | \$ 3,034,439<br>\$ 837,340   |                        | 4/2/2020                |
| Los Angeles Unified                        | Los Angeles    | Chandler Elementary School                             | 57/64733-00-655                    | 03/07/18             | \$ 552,849                   |                        | 4/2/2020                |
| Los Angeles Unified                        | Los Angeles    | Locke High School                                      | 57/64733-00-656                    | 03/07/18             | \$ 2,788,345                 |                        | 4/2/2020                |
| Los Angeles Unified                        | -              | Eagle Rock High                                        | 57/64733-00-657                    | 03/07/18             | \$ 2,788,343<br>\$ 5,881,556 |                        | 4/2/2020                |
| Los Angeles Unified                        | Los Angeles    | Woodrow Wilson Senior High                             | 57/64733-00-658                    | 03/07/18             |                              |                        | 4/2/2020                |
| Los Angeles Unified                        |                | John F Kennedy High                                    | 57/64733-00-659                    | 03/07/18             | \$ 3,778,899<br>\$ 1,186,141 |                        | 4/2/2020                |
|                                            | Los Angeles    |                                                        |                                    | 03/07/18             |                              |                        | 4/2/2020                |
| Los Angeles Unified<br>Los Angeles Unified | Los Angeles    | John Marshall Senior High<br>Western Avenue Elementary | 57/64733-12-010<br>57/64733-25-011 | 03/07/18             | \$ 2,007,360<br>\$ 3,032,859 |                        | 4/2/2020                |
| Los Angeles Unified                        | Los Angeles    | Gault Street Elementary                                | 57/64733-37-007                    | 03/07/18             | \$ 370,632                   |                        | 4/2/2020                |
| Los Angeles Unified                        |                | Bonita Street Elementary                               | 57/64733-54-026                    | 03/07/18             | \$ 572,611                   |                        | 4/2/2020                |
|                                            | Los Angeles    |                                                        |                                    |                      |                              |                        | 4/2/2020                |
| South San Francisco Unified                | San Mateo      | Monte Verde Elementary                                 | 57/69070-00-016                    | 03/09/18             | \$ 983,845<br>\$ 2,012,253   |                        |                         |
| Delano Union Elementary<br>Dinuba Unified  | Kern<br>Tulare | Del Vista Elementary<br>Roosevelt Elementary           | 57/63404-00-003<br>57/75531-00-011 | 03/13/18<br>03/13/18 | \$ 3,013,353<br>\$ 1,548,789 |                        |                         |
|                                            |                |                                                        |                                    |                      |                              |                        |                         |
| Los Angeles Unified                        | Los Angeles    | McKinley Avenue Elementary                             | 57/64733-00-660                    | 03/14/18             | \$ 348,676                   |                        |                         |
| Los Angeles Unified                        | Los Angeles    | Taft (William Howard) High                             | 57/64733-00-661                    | 03/14/18             | \$ 721,067                   | Ψ                      |                         |
| Los Angeles Unified                        | Los Angeles    | Benjamin Franklin Senior High                          | 57/64733-00-662                    | 03/14/18             | \$ 797,799                   |                        |                         |
| Los Angeles Unified                        | Los Angeles    | Hollywood Senior High                                  | 57/64733-00-663                    | 03/14/18             | \$ 6,482,058                 |                        |                         |
| 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                 | \$ -                   | 1                       |

| District                                | County              | Site Name                                    | Application Number | OPSC Date Received | Estimated State Grant (a)  | Financial Hardship (b) | Notification Occurred** |
|-----------------------------------------|---------------------|----------------------------------------------|--------------------|--------------------|----------------------------|------------------------|-------------------------|
| 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           |                            | \$ -                   |                         |
| Los Angeles Unified                     | Los Angeles         | Lull Special Education                       | 57/64733-00-669    | 03/21/18           |                            | \$ -                   |                         |
| 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           |                            | \$-                    |                         |
| Benicia Unified                         | Solano              | Joe Henderson Elementary                     | 57/70524-00-010    | 03/23/18           |                            | \$-                    |                         |
| Benicia Unified                         | Solano              | Benicia Middle                               | 57/70524-00-011    | 03/26/18           |                            | \$ -                   |                         |
| 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           |                            | \$ -                   |                         |
| 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           |                            | \$ -                   |                         |
| 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           |                            | \$-                    |                         |
| 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           | \$ 1,744,081               |                        |                         |
| 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           |                            | \$ 1,428,691           |                         |
| Delano Union Elementary                 | Kern                | Nueva Vista Language Academy                 | 57/63404-00-005    | 04/02/18           | \$ 2,479,934               | \$ 1,653,289           |                         |
| Standard Elementary                     | Kern                | Standard Middle                              | 57/63792-00-002    | 04/02/18           |                            | \$ -                   |                         |
| Buckeye Union Elementary                | El Dorado           | Blue Oak Elementary                          | 57/61838-00-008    | 04/03/18           | \$ 2,975,476               | \$ -                   |                         |
| Los Angeles Unified                     | Los Angeles         | Venice Senior High                           | 57/64733-00-671    | 04/04/18           |                            | \$ -                   |                         |
| Los Angeles Unified                     | Los Angeles         | San Fernando Middle                          | 57/64733-28-016    | 04/04/18           | \$ 2,280,771               | \$ -                   |                         |
| Benicia Unified                         | Solano              | Mary Farmar Elementary                       | 57/70524-00-013    | 04/05/18           | \$ 728,292                 | \$-                    |                         |
| Benicia Unified                         | Solano              | Robert Semple Elementary                     | 57/70524-00-014    | 04/05/18           |                            | \$ -                   |                         |
| Los Angeles Unified                     | Los Angeles         | Los Angeles Center for Enriched Studies      | 57/64733-00-672    | 04/11/18           |                            | \$                     |                         |
| 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           |                            |                        |                         |
| Mujroc Joint Unified                    | Kern                | Bailey Avenue Elementary                     | 57/63685-00-009    | 04/12/18           | \$ 3,160,473               | \$ 2,106,982           |                         |
| 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           |                            | \$ -                   |                         |
| Benicia Unified                         | Solano              | Benicia High                                 | 57/70524-00-015    | 04/16/18           |                            | \$ -                   |                         |
| 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           |                            | \$ -                   |                         |
| 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           |                            | \$ -                   |                         |
| Clay Joint Elementary                   | Fresno              | Clay Elementary                              | 57/62109-00-003    | 04/19/18           |                            | \$-                    |                         |
| Elk Grove Unified                       | Sacramento          | Elk Grove Elementary                         | 57/67314-00-025    | 04/23/18           |                            | \$ -                   |                         |
| 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           |                            | \$ -                   |                         |
| South San Francisco Unified             | San Mateo           | South San Francisco High                     | 57/69070-00-017    | 04/24/18           | \$ 746,113                 |                        |                         |
| Cupertino Union                         | Santa Clara         | Cupertino Middle                             | 57/69419-00-026    | 04/24/18           |                            | \$ -                   |                         |
| Cupertino Union                         | Santa Clara         | Manuel De Vargas Elementary                  | 57/69419-00-027    | 04/24/18           |                            | \$-                    |                         |
| Cupertino Union                         | Santa Clara         | Montclaire Elementary                        | 57/69419-00-028    | 04/24/18           |                            | \$ -                   |                         |
| 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           |                            | \$ -                   |                         |
| 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           |                            | \$ -                   |                         |
| 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               |                        |                         |
|                                         |                     | Carson Senior High                           | 57/64733-54-027    | 04/25/18           | \$ 6,125,746               | \$ -                   |                         |
| Los Angeles Unified<br>Lakeport Unified | Los Angeles<br>Lake | Clear Lake High                              | 57/64030-00-008    | 04/26/18           | \$ 0,123,740<br>\$ 784,683 |                        |                         |

| District                     | County         | Site Name                           | Application Number | OPSC Date Received | Estimated State Grant (a)    | Financial Hardship (b) | Notification Occurred** |
|------------------------------|----------------|-------------------------------------|--------------------|--------------------|------------------------------|------------------------|-------------------------|
| Black Butte Union Elementary | Shasta         | Black Butte Elementary              | 57/69880-00-003    | 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           |                              | \$ -                   |                         |
| 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           |                              | \$ -                   |                         |
| 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           |                              | \$ -                   |                         |
| 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           |                              | \$ -                   |                         |
| Los Angeles Unified          | Los Angeles    | Logan Street Elementary             | 57/64733-00-686    | 05/15/18           |                              | \$-                    |                         |
| 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           |                              | \$-                    |                         |
| 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           | , , ,                        | <del>-</del>           |                         |
| Los Angeles Unified          | Los Angeles    | Theodore Roosevelt Senior High      | 57/64733-05-018    | 05/15/18           |                              | \$ -                   |                         |
| Barstow Unified              | San Bernardino | Skyline North Elementary            | 57/67611-00-002    | 05/16/18           |                              | \$ -                   |                         |
| 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           |                              | <u>-</u>               |                         |
| Twin Rivers Unified          | Sacramento     | Sierra View Elementary              | 57/76505-00-061    | 05/16/18           |                              | \$ -                   |                         |
| Twin Rivers Unified          | Sacramento     | Pioneer Elementary                  | 57/76505-00-062    | 05/16/18           |                              | \$-                    |                         |
| Twin Rivers Unified          | Sacramento     | Kohler Elementary                   | 57/76505-00-063    | 05/16/18           |                              | \$ -                   |                         |
| 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           |                              | \$ -                   |                         |
| Hollister                    | San Benito     | Gabilan Hills                       | 57/67470-00-004    | 05/17/18           |                              | \$-                    |                         |
| Gravenstein Union Elementary | Sonoma         | Gravenstein Elementary              | 57/70714-00-003    | 05/17/18           |                              | \$ -                   |                         |
| Wasco Union Elementary       | Kern           | Palm Avenue Elementary              | 57/63842-00-004    | 05/21/18           |                              | \$ 633,165             |                         |
| 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           |                              | \$ -                   |                         |
| Los Angeles Unified          | Los Angeles    | Charles Maclay Middle               | 57/64733-00-691    | 05/22/18           |                              | \$ -                   |                         |
| 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           |                              | \$ -                   |                         |
| Los Angeles Unified          | Los Angeles    | Los Angeles High                    | 57/64733-00-694    | 05/22/18           |                              | <del>3</del> -<br>\$-  |                         |
| Los Angeles Unified          | Los Angeles    | Garden Grove Elementary             | 57/64733-00-695    | 05/22/18           |                              | <del>3</del> -<br>\$-  |                         |
| Round Valley Unified         | Mendocino      | Round Valley High                   | 57/65607-00-001    | 05/22/18           |                              | <del>5</del> -         |                         |
| Round Valley Unified         | Mendocino      | Round Valley Elementary             | 57/65607-00-002    | 05/22/18           |                              | <del>3</del> -<br>\$-  |                         |
| Jurupa Unified               | Riverside      | Glen Avon Elementary                | 57/67090-00-015    | 05/22/18           |                              | <u> </u>               |                         |
| Grossmont Union High         | San Diego      | Valhalla High                       | 57/68130-12-001    | 05/22/18           | \$ 3,271,033<br>\$ 424,477   |                        |                         |
| San Dieguito Union High      | San Diego      | Torrey Pines High                   | 57/68346-00-007    | 05/22/18           |                              | <del>3</del> -<br>\$-  |                         |
| 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 | 57/69583-00-012    | 05/22/18           | , , ,                        | <del>3 -</del><br>\$ - |                         |
| Oxnard                       | Ventura        | Lemonwood Elementary                | 57/72538-00-013    | 05/22/18           |                              | <u>\$</u> -<br>\$-     |                         |
| Elk Grove Unified            | Sacramento     | John Reith Elementary               | 57/67314-00-027    | 05/24/18           |                              | <u>\$</u> -            |                         |
| Los Angeles Unified          | Los Angeles    | Emerson (Ralph Waldo) Junior M      | 57/64733-00-696    | 05/29/18           |                              | <u>\$</u> -<br>\$-     |                         |
| Los Angeles Unified          | Los Angeles    | Johnnie Cochran, Jr, Middle         | 57/64733-00-696    | 05/29/18           | \$ 1,002,746                 |                        |                         |
| Los Angeles Unified          | Los Angeles    |                                     | 57/64733-22-014    | 05/29/18           | \$ 2,116,017<br>\$ 3,567,845 |                        |                         |
|                              | LUS AUGUES     | North Hollywood Senior High         | 01/04/00-22-014    | 00/29/10           | y 3,307,845                  | φ -                    |                         |

| District                            | County          | Site Name                                                 | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred** |
|-------------------------------------|-----------------|-----------------------------------------------------------|--------------------|--------------------|---------------------------|------------------------|-------------------------|
| 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           |                           | \$-                    |                         |
| 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           |                           | \$-                    |                         |
| 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 Intermediate) | 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              | \$ 852,451             |                         |
| 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           |                           | \$ -                   |                         |
| 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           |                           | \$ -                   |                         |
| 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           |                           | \$ -                   |                         |
| 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           |                           | \$ -                   |                         |
| Solana Beach Elementary             | San Diego       | Skyline Elementary                                        | 57/68387-00-004    | 07/17/18           | \$ 591,537                |                        |                         |
| 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                |                        |                         |
| Seguoia 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           |                           | \$-                    |                         |
| 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           | \$ 121,354                |                        |                         |
| Minian O. Hart Onion High           | Los Aigeles     |                                                           | 0//00/00-011       | 01124/10           | ψ 121,304                 | Ψ -                    | 1                       |

| District                                       | County          | Site Name                           | Application Number | OPSC Date Received | Estimated State Grant (a)    | Financial Hardship (b) | Notification Occurred** |
|------------------------------------------------|-----------------|-------------------------------------|--------------------|--------------------|------------------------------|------------------------|-------------------------|
| Fullerton Joint Union High                     | Orange          | La Habra High                       | 57/66514-00-021    | 07/24/18           | \$ 964,915                   | \$ -                   |                         |
| Atascadero Unified                             | San Luis Obispo |                                     | 57/68700-00-008    | 07/24/18           |                              | \$ -                   |                         |
| 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           |                              | \$ -                   |                         |
| 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           | \$ 790,339                   |                        |                         |
| Norwalk-La Mirada Unified                      | Los Angeles     | Gardenhill Elementary               | 57/64840-00-033    | 07/26/18           | \$ 197,889                   |                        |                         |
| Garden Grove Unified                           | Orange          | Merton E Hill Elementary            | 57/66522-00-087    | 07/26/18           |                              | \$ -                   |                         |
| Garden Grove Unified                           | Orange          | C C Violette Elementary             | 57/66522-00-088    | 07/26/18           | \$ 697,426                   |                        |                         |
| Garden Grove Unified                           | Orange          | Heritage Elementary                 | 57/66522-00-089    | 07/26/18           | \$ 794,110                   |                        |                         |
| Oxnard Elementary                              | Ventura         | Elm Street Elementary               | 57/72538-00-029    | 07/27/18           |                              | \$ -                   |                         |
| Oxnard Elementary                              | Ventura         | McKinna Elementary                  | 57/72538-00-030    | 07/27/18           |                              | \$ -                   |                         |
| 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           |                              | \$ -                   |                         |
| Barstow Unified                                | San Bernardino  | Barstow Junior High                 | 57/67611-00-004    | 07/31/18           |                              | \$ -                   |                         |
| Natomas Unified                                | Sacramento      | Jefferson Elementary                | 57/75283-00-005    | 07/31/18           | \$ 5,001,294<br>\$ 2,663,525 |                        |                         |
|                                                |                 |                                     |                    |                    |                              |                        |                         |
| Los Angeles Unified                            | Los Angeles     | Walnut Park Elementary              | 57/64733-00-701    | 08/01/18           |                              | Ψ                      |                         |
| Los Angeles Unified                            | Los Angeles     | Fairfax Senior High                 | 57/64733-00-702    | 08/01/18           |                              | \$ -                   |                         |
| Anaheim Union High                             | Orange          | John F Kennedy High                 | 57/66431-00-018    | 08/02/18           |                              | \$ -                   |                         |
| 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           |                              | \$ -                   |                         |
| Chico Unified                                  | Butte           | Loma Vista                          | 57/61424-00-008    | 08/10/18           |                              | \$ -                   |                         |
| Chico Unified                                  | Butte           | Shasta Elementary                   | 57/61424-00-009    | 08/10/18           |                              | \$ -                   |                         |
| 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           |                              | \$ -                   |                         |
| Fruitvale Elementary                           | Kern            | Quailwood Elementary                | 57/63479-00-004    | 08/14/18           |                              | \$ -                   |                         |
| 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           |                              | \$ 35,390              |                         |
| Los Angeles Unified                            | Los Angeles     | Widney (Joseph Pomeroy) High        | 58/64733-00-002    | 08/15/18           |                              | \$ -                   |                         |
|                                                |                 |                                     |                    | 08/17/18           |                              |                        |                         |
| Willows Unified                                | Glenn           | Willows Intermediate                | 57/62661-00-006    |                    | \$ 587,603                   |                        |                         |
| Willows Unified                                | Glenn           | Murdock Elementary                  | 57/62661-00-007    | 08/17/18           |                              | Ψ =                    |                         |
| Santa Ana Unified                              | Orange          | George Washington Carver Elementary | 57/66670-00-055    | 08/17/18           | \$ 2,972,873                 |                        |                         |
| Irvine Unified                                 | Orange          | Canyon View Elementary              | 57/73650-00-032    | 08/17/18           | \$ 1,671,074                 |                        |                         |
| 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           |                              | \$-                    |                         |
| Central Union Elementary                       | Kings           | Akers Elementary                    | 57/63883-00-001    | 08/22/18           |                              | \$ 2,403,173           |                         |
| 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                   | \$ 136,388             |                         |
| 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                 | \$ 971,431             |                         |
| Ballico-Cressey Elementary                     | Merced          | Cressey Elementary                  | 57/65649-00-002    | 08/24/18           |                              | \$ 530,861             |                         |
| Huntington Beach City Elementary               | Orange          | Ralph E Hawes Elementary            | 57/66530-00-019    | 08/24/18           | \$ 878,806                   | \$ -                   |                         |
| 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           | \$ 199,611                   |                        |                         |
| 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           |                              | <u> </u>               |                         |
| Galt Joint Union High                          | Sacramento      | Galt High                           | 57/67355-00-003    | 09/04/18           | \$ 2,000,904<br>\$ 6,409,302 |                        |                         |
| Galt Joint Union High<br>Golden Plains Unified | Fresno          | Tranquillity Elementary             | 57/75234-00-008    | 09/04/18           | \$ 6,409,302<br>\$ 292,319   |                        |                         |
|                                                |                 |                                     |                    |                    |                              |                        |                         |
| Anaheim Union High                             | Orange          | Dale Junior High                    | 57/66431-00-020    | 09/05/18           | \$ 2,140,488                 | φ -                    | 1                       |

| Alta Loma Elementary     San       Central Union High     Imp       Robla Elementary     Sac       Campbell Union High     San       Jacoby Creek Elementary     Hun       Twin Rivers Unified     Sac       Clovis Unified     Free       Ripon Unified     San       South San Francisco Unified     San       Gilroy Unified     San | icramento<br>inta Clara<br>imboldt<br>icramento<br>esno           | Hermosa Elementary<br>Deer Canyon Elementary<br>Southwest High<br>Main Avenue Elementary<br>Branham High<br>Jacoby Creek | 57/67595-00-007<br>57/67595-00-008<br>57/63115-00-004<br>57/67421-00-002 |          | \$ 2,877,659  | \$         |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|----------|---------------|------------|--|
| Central Union High     Imp       Robla Elementary     Sac       Campbell Union High     San       Jacoby Creek Elementary     Hun       Twin Rivers Unified     Sac       Clovis Unified     Free       Ripon Unified     San       South San Francisco Unified     San       Gilroy Unified     San                                    | perial<br>Icramento<br>Inta Clara<br>Imboldt<br>Icramento<br>esno | Southwest High<br>Main Avenue Elementary<br>Branham High                                                                 | 57/63115-00-004<br>57/67421-00-002                                       |          | \$ 2,877,659  | \$ -       |  |
| Robla Elementary     Sac       Campbell Union High     San       Jacoby Creek Elementary     Hun       Twin Rivers Unified     Sac       Clovis Unified     Free       Ripon Unified     San       South San Francisco Unified     San       Gilroy Unified     San                                                                     | icramento<br>inta Clara<br>imboldt<br>icramento<br>esno           | Main Avenue Elementary<br>Branham High                                                                                   | 57/67421-00-002                                                          |          |               |            |  |
| Campbell Union High       San         Jacoby Creek Elementary       Hun         Twin Rivers Unified       Sac         Clovis Unified       Free         Ripon Unified       San         South San Francisco Unified       San         Gilroy Unified       San                                                                          | inta Clara<br>imboldt<br>icramento<br>esno                        | Branham High                                                                                                             |                                                                          |          | \$ 1,517,899  |            |  |
| Jacoby Creek Elementary Hun<br>Twin Rivers Unified Sac<br>Clovis Unified Free<br>Ripon Unified San<br>South San Francisco Unified San<br>Gilroy Unified San                                                                                                                                                                             | imboldt<br>icramento<br>esno                                      |                                                                                                                          |                                                                          | 09/06/18 | \$ 1,349,608  | \$ -       |  |
| Twin Rivers Unified         Sac           Clovis Unified         Free           Ripon Unified         San           South San Francisco Unified         San           Gilroy Unified         San                                                                                                                                        | icramento<br>esno                                                 | Jacoby Creek                                                                                                             | 57/69401-00-022                                                          |          | \$ 1,886,758  |            |  |
| Clovis Unified     Free       Ripon Unified     San       South San Francisco Unified     San       Gilroy Unified     San                                                                                                                                                                                                              | esno                                                              |                                                                                                                          | 57/62893-00-002                                                          | 09/07/18 | \$ 226,432    | \$ 150,955 |  |
| Ripon Unified         San           South San Francisco Unified         San           Gilroy Unified         San                                                                                                                                                                                                                        |                                                                   | Vineland Elementary                                                                                                      | 57/76505-00-065                                                          | 09/07/18 | \$ 987,407    | \$ -       |  |
| South San Francisco Unified San<br>Gilroy Unified San                                                                                                                                                                                                                                                                                   | n Joaquin                                                         | Liberty Elementary                                                                                                       | 57/62117-00-059                                                          | 09/10/18 | \$ 2,193,297  | \$ -       |  |
| Gilroy Unified San                                                                                                                                                                                                                                                                                                                      |                                                                   | Colony Oak Elementary                                                                                                    | 57/68650-00-004                                                          | 09/10/18 | \$ 2,462,491  | \$ -       |  |
|                                                                                                                                                                                                                                                                                                                                         | n Mateo                                                           | Westborough Middle                                                                                                       | 57/69070-00-020                                                          | 09/12/18 | \$ 304,412    | \$ -       |  |
| Anaheim Union High Ora                                                                                                                                                                                                                                                                                                                  | inta Clara                                                        | Gilroy High                                                                                                              | 57/69484-00-009                                                          | 09/12/18 | \$ 919,980    | \$ -       |  |
| Ula Chornegh                                                                                                                                                                                                                                                                                                                            | ange                                                              | Savanna High                                                                                                             | 57/66431-00-022                                                          | 09/13/18 | \$ 3,673,572  | \$ -       |  |
| Tahoe-Truckee Unified Place                                                                                                                                                                                                                                                                                                             | acer                                                              | Donner Trail Elementary                                                                                                  | 57/66944-00-016                                                          |          | \$ 326,254    |            |  |
| Berkeley Unified Alar                                                                                                                                                                                                                                                                                                                   | ameda                                                             | Berkeley High                                                                                                            | 57/61143-00-019                                                          | 09/14/18 | \$ 17,680,064 | \$ -       |  |
| Berkeley Unified Alar                                                                                                                                                                                                                                                                                                                   | ameda                                                             | Jefferson Elementary                                                                                                     | 57/61143-00-020                                                          | 09/14/18 | \$ 841,012    | \$ -       |  |
| Burbank Unified Los                                                                                                                                                                                                                                                                                                                     | s Angeles                                                         | George Washington Elementary                                                                                             | 57/64337-00-021                                                          | 09/14/18 | \$ 565,643    | \$ -       |  |
| Burbank Unified Los                                                                                                                                                                                                                                                                                                                     | s Angeles                                                         | Theodore Roosevelt Elementary                                                                                            | 57/64337-00-022                                                          | 09/14/18 | \$ 1,282,669  | \$ -       |  |
| Castro Valley Unified Alar                                                                                                                                                                                                                                                                                                              | ameda                                                             | Canyon Middle                                                                                                            | 57/61150-00-025                                                          | 09/17/18 | \$ 1,369,317  | \$ -       |  |
| Colton Joint Unified San                                                                                                                                                                                                                                                                                                                | n Bernardino                                                      | Colton Middle                                                                                                            | 57/67686-00-026                                                          | 09/17/18 | \$ 2,585,057  | \$ -       |  |
| Franklin-McKinley Elementary San                                                                                                                                                                                                                                                                                                        | inta Clara                                                        | G W Hellyer Elementary                                                                                                   | 57/69450-00-013                                                          | 09/17/18 | \$ 1,394,725  | \$ -       |  |
| Washington Colony Elementary Free                                                                                                                                                                                                                                                                                                       | esno                                                              | Washington Colony Elementary                                                                                             | 57/62513-00-002                                                          | 09/18/18 | \$ 169,187    | \$ 112,791 |  |
| Elk Grove Unified Sac                                                                                                                                                                                                                                                                                                                   | cramento                                                          | Union House Elementary                                                                                                   | 57/67314-00-034                                                          | 09/18/18 | \$ 1,338,228  | \$ -       |  |
| Kings River Union Elementary Tula                                                                                                                                                                                                                                                                                                       | lare                                                              | Kings River Elementary                                                                                                   | 57/71969-00-002                                                          | 09/18/18 | \$ 192,184    | \$ 128,122 |  |
| Anaheim Union High Ora                                                                                                                                                                                                                                                                                                                  | ange                                                              | Oxford Academy                                                                                                           | 57/66431-00-023                                                          | 09/19/18 | \$ 2,216,299  | \$ -       |  |
|                                                                                                                                                                                                                                                                                                                                         | cramento                                                          | Frederick Joyce Elementary                                                                                               | 57/76505-00-066                                                          | 09/19/18 | \$ 3,874,280  | \$ -       |  |
| Yuba County Office of Education Yub                                                                                                                                                                                                                                                                                                     | lba                                                               | Goldfield School (Sdl)                                                                                                   | 57/10587-00-003                                                          | 09/20/18 | \$ 367,576    | \$ 245,051 |  |
| Live Oak Unified Sutt                                                                                                                                                                                                                                                                                                                   | tter                                                              | Live Oak Middle                                                                                                          | 57/71399-00-002                                                          | 09/21/18 | \$ 1,003,548  | \$ -       |  |
| Live Oak Unified Sutt                                                                                                                                                                                                                                                                                                                   | itter                                                             | Luther Elementary                                                                                                        | 57/71399-00-003                                                          | 09/21/18 | \$ 610,682    | \$ -       |  |
| Clear Creek Elementary Nev                                                                                                                                                                                                                                                                                                              | evada                                                             | Clear Creek Elementary                                                                                                   | 57/66324-00-002                                                          | 09/24/18 | \$ 39,656     | \$ 26,437  |  |
| Anaheim Elementary Ora                                                                                                                                                                                                                                                                                                                  | ange                                                              | Marshall (John) Elementary                                                                                               | 57/66423-00-032                                                          | 09/24/18 | \$ 8,260,797  | \$ -       |  |
| Berkeley Unified Alar                                                                                                                                                                                                                                                                                                                   | ameda                                                             | Willard Middle                                                                                                           | 57/61143-00-021                                                          | 09/25/18 | \$ 1,854,825  | \$ -       |  |
| Monroe Elementary Free                                                                                                                                                                                                                                                                                                                  | esno                                                              | Monroe Elementary                                                                                                        | 57/62323-00-001                                                          | 09/25/18 | \$ 153,017    | \$ 102,011 |  |
| Lakeport Unified Lake                                                                                                                                                                                                                                                                                                                   | ke                                                                | Terrace Middle                                                                                                           | 57/64030-00-009                                                          | 09/25/18 | \$ 1,743,589  | \$ -       |  |
| Fairfield-Suisun Unified Sola                                                                                                                                                                                                                                                                                                           | lano                                                              | Dan O Root Elementary                                                                                                    | 57/70540-00-020                                                          | 09/25/18 | \$ 3,261,347  | \$ -       |  |
| Riverside Unified Rive                                                                                                                                                                                                                                                                                                                  | verside                                                           | Polytechnic High                                                                                                         | 57/67215-00-035                                                          | 09/26/18 | \$ 3,692,426  | \$ -       |  |
| Pomona Unified Los                                                                                                                                                                                                                                                                                                                      | s Angeles                                                         | Diamond Point Elementary                                                                                                 | 57/64907-00-034                                                          | 09/27/18 | \$ 468,070    | \$ -       |  |
| Pomona Unified Los                                                                                                                                                                                                                                                                                                                      | s Angeles                                                         | Montvue Elementary                                                                                                       | 57/64907-00-035                                                          | 09/27/18 | \$ 472,591    | \$ -       |  |
| Folsom-Cordova Unified Sac                                                                                                                                                                                                                                                                                                              | cramento                                                          | Oak Chan Elementary                                                                                                      | 57/67330-21-006                                                          | 09/28/18 | \$ 2,362,326  | \$ -       |  |
| Ripon Unified San                                                                                                                                                                                                                                                                                                                       | in Joaquin                                                        | Weston Elementary                                                                                                        | 57/68650-00-005                                                          | 09/28/18 | \$ 2,288,270  | \$ -       |  |
| Roseville Joint Union High Place                                                                                                                                                                                                                                                                                                        | acer                                                              | Oakmont High                                                                                                             | 57/66928-00-004                                                          | 10/01/18 | \$ 2,152,365  | \$ -       |  |
| San Ramon Valley Unified Con                                                                                                                                                                                                                                                                                                            | ontra Costa                                                       | Montevideo Elementary                                                                                                    | 57/61804-00-035                                                          | 10/02/18 | \$ 2,858,942  | \$ -       |  |
| Norwalk-La Mirada Unified Los                                                                                                                                                                                                                                                                                                           | s Angeles                                                         | Norwalk High                                                                                                             | 57/64840-00-034                                                          | 10/03/18 | \$ 1,726,535  | \$ -       |  |
| San Ramon Valley Unified Con                                                                                                                                                                                                                                                                                                            | ontra Costa                                                       | Green Valley Elementary                                                                                                  | 57/61804-00-036                                                          | 10/04/18 | \$ 3,312,817  | \$ -       |  |
| Grossmont Union High San                                                                                                                                                                                                                                                                                                                | in Diego                                                          | Grossmont High                                                                                                           | 57/68130-00-030                                                          | 10/05/18 | \$ 3,110,103  | \$ -       |  |
| Grossmont Union High San                                                                                                                                                                                                                                                                                                                | n Diego                                                           | Helix High                                                                                                               | 57/68130-00-031                                                          | 10/08/18 | \$ 3,895,700  | \$ -       |  |
| Alameda Unified Alar                                                                                                                                                                                                                                                                                                                    | ameda                                                             | Edison Elementary                                                                                                        | 57/61119-00-020                                                          | 10/09/18 | \$ 974,685    | \$ -       |  |
| San Ramon Valley Unified Con                                                                                                                                                                                                                                                                                                            | ontra Costa                                                       | Golden View Elementary                                                                                                   | 57/61804-00-037                                                          | 10/09/18 | \$ 3,191,788  | \$ -       |  |
| Westside Elementary Free                                                                                                                                                                                                                                                                                                                | esno                                                              | Westside Elementary                                                                                                      | 57/62547-00-001                                                          | 10/09/18 | \$ 160,144    | \$ 106,763 |  |
|                                                                                                                                                                                                                                                                                                                                         | s Angeles                                                         | Centennial High                                                                                                          | 57/73437-01-042                                                          | 10/10/18 | \$ 855,992    | \$ -       |  |
|                                                                                                                                                                                                                                                                                                                                         | s Angeles                                                         | Dominguez High                                                                                                           | 57/73437-01-043                                                          |          | \$ 1,833,817  |            |  |
| San Ramon Valley Unified Con                                                                                                                                                                                                                                                                                                            | ontra Costa                                                       | Rancho Romero Elementary                                                                                                 | 57/61804-00-038                                                          | 10/12/18 | \$ 659,074    | \$ -       |  |
| Alvina Elementary Free                                                                                                                                                                                                                                                                                                                  | esno                                                              | Alvina Elementary Charter                                                                                                | 57/61994-00-001                                                          | 10/12/18 | \$ 125,412    | \$ 83,608  |  |
| Grossmont Union High San                                                                                                                                                                                                                                                                                                                |                                                                   | Granite Hills High                                                                                                       | 57/68130-00-032                                                          |          | \$ 1,031,181  |            |  |
|                                                                                                                                                                                                                                                                                                                                         |                                                                   | San Marcos Middle                                                                                                        | 57/73791-00-009                                                          |          | \$ 2,917,239  |            |  |
|                                                                                                                                                                                                                                                                                                                                         |                                                                   | Alview Elementary                                                                                                        | 57/65177-00-003                                                          |          | \$ 126,175    |            |  |
|                                                                                                                                                                                                                                                                                                                                         | adera                                                             | Dairyland Elementary                                                                                                     | 57/65177-00-004                                                          |          | \$ 137,620    |            |  |
| San Diego Unified San                                                                                                                                                                                                                                                                                                                   | in Diego                                                          | Logan K-8                                                                                                                | 57/68338-00-231                                                          | 10/16/18 | \$ 2,655,019  | \$ -       |  |
|                                                                                                                                                                                                                                                                                                                                         | evada                                                             | Bear River High                                                                                                          | 57/66357-00-013                                                          |          | \$ 894,488    |            |  |
|                                                                                                                                                                                                                                                                                                                                         | evada                                                             | Bear River High                                                                                                          | 57/66357-00-014                                                          |          | \$ 1,538,138  |            |  |
| Anaheim Union High Ora                                                                                                                                                                                                                                                                                                                  | ange                                                              | Polaris High (Alternative)                                                                                               | 57/66431-00-024                                                          | 10/17/18 | \$ 3,621,798  | \$-        |  |
| Visalia Unified Tula                                                                                                                                                                                                                                                                                                                    |                                                                   | Ivanhoe Elementary                                                                                                       | 57/72256-00-027                                                          |          | \$ 2,980,599  |            |  |
| Visalia Unified Tula                                                                                                                                                                                                                                                                                                                    | lare                                                              | Washington Elementary                                                                                                    | 57/72256-00-028                                                          | 10/17/18 | \$ 1,855,395  | \$-        |  |

| District                                | County           | Site Name                                     | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred** |
|-----------------------------------------|------------------|-----------------------------------------------|--------------------|--------------------|---------------------------|------------------------|-------------------------|
| 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                 | \$ 28,478              |                         |
| 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           | \$ 725,438                | \$ -                   |                         |
| Cupertino Union                         | Santa Clara      | John F Kennedy Middle                         | 57/69419-00-030    | 10/26/18           | \$ 1,171,653              | \$ -                   |                         |
| Sylvan Union Elementary                 | Stanislaus       | Orchard Elementary                            | 57/71290-00-009    | 10/26/18           | \$ 2,920,825              | \$ -                   |                         |
| Sylvan Union Elementary                 | Stanislaus       | Sylvan Elementary                             | 57/71290-00-010    | 10/26/18           | \$ 2,914,989              |                        |                         |
| Castro Valley Unified                   | Alameda          | Castro Valley High                            | 57/61150-00-026    | 10/29/18           | \$ 2,534,802              | \$ -                   |                         |
| Dixie Elementary                        | Marin            | Dixie Elementary                              | 57/65318-00-005    | 10/29/18           | \$ 1,046,163              |                        |                         |
| Dixie Elementary                        | Marin            | Mary E Silveira Elementary                    | 57/65318-00-006    | 10/29/18           | \$ 1,672,947              | \$ -                   |                         |
| Dixie Elementary                        | Marin            | Vallecito Elementary                          | 57/65318-00-007    | 10/29/18           | \$ 2,100,176              |                        |                         |
| Grossmont Union High                    | San Diego        | Monte Vista High                              | 57/68130-00-033    | 10/29/18           | \$ 182,570                | \$ -                   |                         |
| Monterey Peninsula Unified              | Monterey         | Central Coast High                            | 57/66092-00-027    | 10/30/18           | \$ 753,791                |                        |                         |
| Orange Unified                          | Orange           | Orange High                                   | 57/66621-00-054    | 10/30/18           |                           | \$ -                   |                         |
| 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                      | Imperial         | Central Union High                            | 57/63115-00-005    | 10/31/18           | \$ 7,303,418              |                        |                         |
| McSwain Union Elementary                | Merced           | McSwain Elementary                            | 57/65763-00-004    | 10/31/18           | \$ 1,413,052              |                        |                         |
| San Juan Unified                        | Sacramento       | Dyer-Kelly Elementary                         | 57/67447-00-064    | 10/31/18           | \$ 941,416                | \$ -                   |                         |
| San Juan Unified                        | Sacramento       | Greer Elementary                              | 57/67447-00-065    |                    | \$ 731,760                |                        |                         |
| San Ramon Valley Unified                | Contra Costa     | Vista Grande Elementary                       | 57/61804-00-039    | 11/01/18           | \$ 650,568                | \$ -                   |                         |
| Centralia Elementary                    | Orange           | Buena Terra Elementary                        | 57/66472-00-013    | 11/02/18           | \$ 102,941                |                        |                         |
| Corcoran Joint Unified                  | Kings            | Corcoran High                                 | 57/63891-00-013    | 11/05/18           | \$ 1,150,070              |                        |                         |
| Long Beach Unified                      | Los Angeles      | Lakewood High                                 | 57/64725-00-032    | 11/06/18           | \$ 2,119,315              |                        |                         |
| Long Beach Unified                      | Los Angeles      | Riley Elementary                              | 57/64725-00-033    | 11/06/18           | \$ 5,656,656              |                        |                         |
| Long Beach Unified                      | Los Angeles      | MacArthur Elementary                          | 57/64725-00-034    |                    | \$ 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    |                    | \$ 3,725,685              |                        |                         |
| Val Verde Unified                       | Riverside        | Rancho Verde High                             | 57/75242-00-003    | 11/09/18           | \$ 12,507,420             |                        |                         |
| Galt Joint Union Elementary             | Sacramento       | Valley Oaks Elementary                        | 57/67348-00-002    | 11/13/18           | \$ 3,144,369              |                        |                         |
| Mountain View Whisman                   | Santa Clara      | Gabriela Mistral Elementary                   | 57/69591-00-005    | 11/13/18           | \$ 2,919,174              |                        |                         |
| Centralia Elementary                    | Orange           | Danbrook Elementary                           | 57/66472-00-014    | 11/14/18           | \$ 193,776                |                        |                         |
| Santa Ana Unified                       | Orange           | Valley High                                   | 57/66670-00-056    | 11/14/18           | \$ 2,414,147              |                        |                         |
| Western Placer Unified                  | Placer           | Lincoln High                                  | 57/66951-00-004    | 11/14/18           | \$ 5,731,319              |                        |                         |
| San Rafael City High                    | Marin            | San Rafael High                               | 57/65466-00-005    |                    | \$ 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    |                    | \$ 2,769,885              |                        |                         |
| Chino Valley Unified                    | San Bernardino   | Howard Cattle Elementary                      | 57/67678-00-026    | 11/16/18           | \$ 3,393,365              |                        |                         |
|                                         | 1 - an Bernarano |                                               |                    |                    | - 0,000,000               | <del>.</del> .         |                         |

| District                            | County          | Site Name                              | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred** |
|-------------------------------------|-----------------|----------------------------------------|--------------------|--------------------|---------------------------|------------------------|-------------------------|
| 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           |                           | \$-                    |                         |
| Long Beach Unified                  | Los Angeles     | Longfellow Elementary                  | 57/64725-00-036    | 11/20/18           |                           | \$-                    |                         |
| Carpinteria Unified                 | Santa Barbara   | Aliso Elementary                       | 57/69146-00-008    | 11/20/18           |                           | \$                     |                         |
| 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           |                           | \$ -                   |                         |
| West Contra Costa Unified           | Contra Costa    | Helms Middle                           | 57/61796-00-052    | 11/28/18           |                           | \$ -                   |                         |
| 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           |                           | \$ -                   |                         |
| Ocean View                          | Ventura         | Ocean View Junior High                 | 57/72512-00-005    | 11/29/18           |                           | \$ -                   |                         |
| 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           |                           | \$ -                   |                         |
| San Juan Unified                    | Sacramento      | Carriage Drive Elementary              | 57/67447-00-067    | 12/03/18           |                           | \$-                    |                         |
| San Juan Unified                    | Sacramento      | Twin Lakes Elementary                  | 57/67447-00-068    | 12/03/18           | \$ 2,502,662              | \$ -                   |                         |
| Big Springs Union Elementary        | Siskiyou        | Big Springs Elementary                 | 57/70185-00-002    | 12/03/18           | \$ 587,555                | \$ 391,703             |                         |
| Inglewood Unified                   | Los Angeles     | Monroe (Albert F) Magnet Middle School | 57/64634-00-003    | 12/04/18           | \$ 2,832,675              | \$ -                   |                         |
| San Rafael City High                | Marin           | Terra Linda High                       | 57/65466-00-006    | 12/04/18           | \$ 2,142,720              | \$ -                   |                         |
| Kings Canyon Joint Unified          | Fresno          | Jefferson Elementary                   | 57/62265-00-025    | 12/05/18           | \$ 1,871,766              | \$ -                   |                         |
| Kings Canyon Joint Unified          | Fresno          | Dunlap Elementary                      | 57/62265-00-026    | 12/05/18           | \$ 1,162,498              | \$ -                   |                         |
| 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           |                           | \$ -                   |                         |
| Monterey Peninsula Unified          | Monterey        | Seaside High                           | 57/66092-00-028    | 12/17/18           |                           | \$ -                   |                         |
| 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           |                           | \$ -                   |                         |
| Santa Monica-Malibu Unified         | Los Angeles     | McKinley Elementary                    | 57/64980-00-019    | 12/19/18           |                           | \$ -                   |                         |
| Tahoe-Truckee Unified               | Placer          | Tahoe Lake Elementary                  | 57/66944-00-018    | 12/19/18           | \$ 742,372                |                        |                         |
| Solvang Elementary                  | Santa Barbara   | Solvang Elementary                     | 57/69336-00-003    | 12/20/18           | \$ 686,194                |                        |                         |
| Ontario-Montclair                   | San Bernardino  | Euclid Elementary                      | 57/67819-00-031    | 12/21/18           | \$ 306,982                |                        |                         |
| Ontario-Montclair                   | San Bernardino  | Lehigh Elementary                      | 57/67819-00-032    | 12/21/18           |                           | \$ -                   |                         |
| Ontario-Montclair                   | San Bernardino  | Central Language Academy               | 57/67819-00-033    | 12/21/18           |                           | \$ -                   |                         |
| 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           |                           | \$ -                   |                         |
| Banning Unified                     | Riverside       | Banning High                           | 57/66985-00-006    | 12/24/18           |                           | \$ 4,677,378           |                         |
| Liberty Union High                  | Contra Costa    | Liberty High                           | 57/61721-00-003    | 12/26/18           | \$ 2,120,240              |                        |                         |
| Los Angeles Unified                 | Los Angeles     | Kenter Canyon Elementary               | 57/64733-47-011    | 12/26/18           | \$ 2,840,465              | \$ -                   |                         |
| Ontario-Montclair                   | San Bernardino  | Vina Danks Middle                      | 57/67819-00-034    | 12/26/18           |                           | \$-                    |                         |
| 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           |                           | \$ -                   |                         |
| Santa Barbara Unified               | Santa Barbara   | Harding University Partnership         | 57/76786-00-012    | 01/02/19           | \$ 212,713                |                        |                         |
| Humboldt County Office of Education | Humboldt        | Glen Paul                              | 57/10124-00-001    | 01/03/19           | \$ 138,966                |                        |                         |
| San Ramon Valley Unified            | Contra Costa    | John Baldwin Elementary                | 57/61804-00-040    | 01/07/19           |                           | \$ -                   |                         |
| Alameda Unified                     | Alameda         | Franklin Elementary                    | 57/61119-00-021    | 01/09/19           | \$ 890,102                |                        |                         |
| Los Angeles Unified                 | Los Angeles     | Pio Pico Middle                        | 57/64733-00-704    | 01/09/19           | \$ 2,295,835              |                        |                         |
| Los Angeles Unified                 | Los Angeles     | President Avenue Elementary            | 57/64733-29-016    | 01/09/19           | \$ 1,297,297              |                        |                         |
| Alta Loma Elementary                | San Bernardino  | Alta Loma Junior High                  | 57/67595-00-013    | 01/09/19           | \$ 4,606,096              |                        |                         |
| , and Elonionally                   | - Can Domardino | , the contract and ringh               |                    | 01/00/10           | • -,000,000               | ¥ -                    | 1                       |

| District                           | County          | Site Name                                        | Application Number | OPSC Date Received | Estimated State Grant (a)             | Financial Hardship (b) | Notification Occurred** |
|------------------------------------|-----------------|--------------------------------------------------|--------------------|--------------------|---------------------------------------|------------------------|-------------------------|
| 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           |                                       | \$                     |                         |
| 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           |                                       | \$-                    |                         |
| 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           |                                       | \$-                    |                         |
| Duarte Unified                     | Los Angeles     | Royal Oaks STEAM Academy (K-8)                   | 57/64469-00-012    | 01/15/19           | \$ 1,258,856                          | \$ -                   |                         |
| South Whittier Elementary          | Los Angeles     | Lake Marie Elementary                            | 57/65037-00-009    | 01/15/19           | \$ 297,658                            | \$ -                   |                         |
| South Whittier Elementary          | Los Angeles     | Los Altos Elementary                             | 57/65037-00-010    | 01/15/19           | \$ 143,827                            | \$ -                   |                         |
| Galt Joint Union Elementary        | Sacramento      | River Oaks Elementary                            | 57/67348-00-003    | 01/15/19           |                                       | \$ -                   |                         |
| Wheatland Union High               | Yuba            | Wheatland Union High                             | 57/72769-00-001    | 01/15/19           | \$ 1,769,188                          | \$ -                   |                         |
| Capistrano Unified                 | Orange          | Capistrano Valley High                           | 57/66464-00-019    | 01/16/19           | \$ 1,608,184                          | \$ -                   |                         |
| Lucia Mar Unified                  | San Luis Obispo | Grover Beach Elementary                          | 57/68759-00-014    | 01/16/19           |                                       | \$ -                   |                         |
| Lucia Mar Unified                  | San Luis Obispo | Harloe Elementary                                | 57/68759-00-015    | 01/16/19           | \$ 2,311,485                          | \$ -                   |                         |
| El Centro Elementary               | Imperial        | Harding Elementary                               | 57/63123-00-015    | 01/18/19           | \$ 1,700,340                          |                        |                         |
| South Pasadena Unified             | Los Angeles     | South Pasadena Senior High                       | 57/65029-00-006    | 01/18/19           |                                       | \$ -                   |                         |
| 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           |                                       | \$ -                   |                         |
| Capistrano Unified                 | Orange          | San Clemente High                                | 57/66464-00-021    | 01/22/19           |                                       | \$ -                   |                         |
| Capistrano Unified                 | Orange          | Tesoro High                                      | 57/66464-00-022    | 01/22/19           |                                       | \$ -                   |                         |
| Corona-Norco Unified               | Riverside       | John Adams Elementary                            | 57/67033-00-018    | 01/22/19           |                                       | \$ -                   |                         |
| Corona-Norco Unified               | Riverside       | Garretson Elementary                             | 57/67033-00-019    | 01/22/19           |                                       | \$ -                   |                         |
| 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           | · · · · · · · · · · · · · · · · · · · | \$ -                   |                         |
| Temecula Valley Unified            | Riverside       | Susan H Nelson                                   | 57/75192-00-014    | 01/22/19           |                                       | \$ -                   |                         |
| Pierce Joint Unified               | Colusa          | Arbuckle Elementary                              | 57/61614-00-008    | 01/23/19           |                                       | \$ -                   |                         |
| Pajaro Valley Unified              | Santa Cruz      | H A Hyde Elementary                              | 57/69799-00-025    | 01/23/19           |                                       | \$ -                   |                         |
| Ventura County Office of Education | Ventura         | Dean Triggs School                               | 57/10561-00-007    | 01/24/19           | \$ 17,762                             |                        |                         |
| 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-8) | 57/64469-00-013    | 01/24/19           | \$ 1,899,981                          | \$ -                   |                         |
| Anaheim Elementary                 | Orange          | Roosevelt (Theodore) Elementary                  | 57/66423-00-033    | 01/24/19           |                                       | \$ -                   |                         |
| Chino Valley Unified               | San Bernardino  | Rolling Ridge Elementary                         | 57/67678-00-028    | 01/24/19           | \$ 3,126,978                          |                        |                         |
| Chino Valley Unified               | San Bernardino  | Country Springs Elementary                       | 57/67678-00-029    | 01/24/19           |                                       | \$ -                   |                         |
| Del Norte County Unified           | Del Norte       | Crescent Elk Middle                              | 57/61820-00-008    | 01/25/19           | \$ 1,243,880                          |                        |                         |
| Lemoore Union High                 | Kings           | Lemoore High                                     | 57/63982-00-005    | 01/25/19           | \$ 1,410,412                          |                        |                         |
| Madera Unified                     | Madera          | Madera South High                                | 57/65243-00-007    | 01/25/19           | \$ 4,674,702                          | \$ -                   |                         |
| Kentfield Elementary               | Marin           | Anthony G Bacich Elementary                      | 57/65334-00-004    | 01/25/19           |                                       | \$ -                   |                         |
| Huntington Beach City Elementary   | Orange          | Ethel Dwyer Middle                               | 57/66530-00-020    | 01/25/19           |                                       | \$ -                   |                         |
| 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           |                                       | \$ -                   |                         |
| San Diego Unified                  | San Diego       | Penn Elementary                                  | 57/68338-00-234    | 01/25/19           | , - ,                                 | \$-                    |                         |
| San Diego Unified                  | San Diego       | Spreckels Elementary                             | 57/68338-00-235    | 01/25/19           | \$ 821,988                            |                        |                         |
| San Diego Unified                  | San Diego       | De Portola Middle                                | 57/68338-00-236    | 01/25/19           | · · · · · · · · · · · · · · · · · · · | \$ -                   |                         |
| 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                          |                        |                         |
| can biogo orinioa                  | 1 San Diogo     |                                                  | 1 01/00000-240     | 01/20/10           | ÷ -,100,010                           | ¥ -                    | 1                       |

| District                       | County         | Site Name                                     | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b)                | Notification Occurred** |
|--------------------------------|----------------|-----------------------------------------------|--------------------|--------------------|---------------------------|---------------------------------------|-------------------------|
| 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           | \$ 1,068,120              |                                       |                         |
| San Diego Unified              | San Diego      | Mira Mesa High                                | 57/68338-00-247    | 01/25/19           | \$ 1,864,990              |                                       |                         |
| San Diego Unified              | San Diego      | Morse High                                    | 57/68338-00-248    | 01/25/19           |                           | \$ -                                  |                         |
| San Diego Unified              | San Diego      | Miramar Ranch Elementary                      | 57/68338-00-249    | 01/25/19           | \$ 766,260                |                                       |                         |
| San Diego Unified              | San Diego      | Franklin Elementary                           | 57/68338-00-250    | 01/25/19           | \$ 1,202,796              |                                       |                         |
| San Diego Unified              | San Diego      | Vista Grande Elementary                       | 57/68338-00-251    | 01/25/19           |                           | \$-                                   |                         |
| San Diego Unified              | San Diego      | De Portola Middle                             | 57/68338-00-252    | 01/25/19           | \$ 3,561,465              | \$ -                                  |                         |
| San Diego Unified              | San Diego      | Doyle Elementary                              | 57/68338-00-253    | 01/25/19           | \$ 445,824                |                                       |                         |
| San Diego Unified              | San Diego      | University City High                          | 57/68338-00-254    | 01/25/19           | \$ 2,778,192              |                                       |                         |
| San Diego Unified              | San Diego      | Iftin Charter                                 | 57/68338-00-255    | 01/25/19           | \$ 2,674,944              | \$ -                                  |                         |
| Garden Grove Unified           | Orange         | Thomas Paine Elementary                       | 57/66522-00-090    | 01/28/19           | \$ 1,038,367              | \$ -                                  |                         |
| Sonora Elementary              | Tuolumne       | Sonora Elementary                             | 57/72371-00-005    | 01/28/19           |                           | \$ -                                  |                         |
| Duarte Unified                 | Los Angeles    | Duarte High                                   | 57/64469-00-014    | 01/29/19           | \$ 804,640                | \$ -                                  |                         |
| San Rafael City Elementary     | Marin          | Laurel Dell Elementary                        | 57/65458-00-013    | 01/29/19           | \$ 1,725,432              | \$ -                                  |                         |
| Fairfield-Suisun Unified       | Solano         | K I Jones Elementary                          | 57/70540-00-022    | 01/29/19           | \$ 3,272,209              |                                       |                         |
| Waukena Joint Union Elementary | Tulare         | Waukena Joint Union Elementary                | 57/72264-00-001    | 01/29/19           | \$ 170,358                | \$ 113,572                            |                         |
| Rescue Union Elementary        | El Dorado      | Rescue Elementary                             | 57/61978-00-007    | 01/30/19           |                           | \$ -                                  |                         |
| 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           |                           | \$ 924,658                            |                         |
| Fremont Unified                | Alameda        | Warwick Elementary                            | 57/61176-00-049    | 02/01/19           | \$ 836,828                |                                       |                         |
| West Contra Costa Unified      | Contra Costa   | Crespi Junior High                            | 57/61796-00-053    | 02/01/19           | \$ 3,482,164              | \$ -                                  |                         |
| Edison Elementary              | Kern           | Orangewood Elementary                         | 57/63438-00-003    | 02/01/19           |                           | \$ 275,263                            |                         |
| Edison Elementary              | Kern           | Edison Middle                                 | 57/63438-00-004    | 02/01/19           | \$ 69,429                 |                                       |                         |
| Newport-Mesa Unified           | Orange         | College Park Elementary                       | 57/66597-00-044    | 02/01/19           | \$ 2,214,508              |                                       |                         |
| Newport-Mesa Unified           | Orange         | Pomona Elementary                             | 57/66597-00-045    | 02/01/19           | \$ 1,189,179              |                                       |                         |
| Santa Ana Unified              | Orange         | Martin Luther King Jr Elementary              | 57/66670-00-059    | 02/01/19           | \$ 4,421,914              |                                       |                         |
| San Diego Unified              | San Diego      | Foster Elementary                             | 57/68338-00-256    | 02/01/19           | \$ 334,368                |                                       |                         |
| San Diego Unified              | San Diego      | Chesterton Elementary                         | 57/68338-00-257    | 02/01/19           | \$ 292,572                | \$ -                                  |                         |
| San Diego Unified              | San Diego      | Garfield Elementary                           | 57/68338-00-258    | 02/01/19           |                           | \$ -                                  |                         |
| San Diego Unified              | San Diego      | Bethune K-8                                   | 57/68338-00-259    | 02/01/19           | \$ 3,189,468              | \$ -                                  |                         |
| San Diego Unified              | San Diego      | Millennial Tech Middle                        | 57/68338-00-260    | 02/01/19           | \$ 2,544,969              | \$ -                                  |                         |
| San Diego Unified              | San Diego      | Mira Mesa High                                | 57/68338-00-261    | 02/01/19           | \$ 1,864,990              |                                       |                         |
| San Diego Unified              | San Diego      | Oak Park Elementary                           | 57/68338-00-262    | 02/01/19           | \$ 154,698                |                                       |                         |
| San Diego Unified              | San Diego      | Perry Elementary                              | 57/68338-00-263    | 02/01/19           | \$ 250,776                |                                       |                         |
| San Diego Unified              | San Diego      | Millennial Tech Middle                        | 57/68338-00-264    | 02/01/19           | \$ 2,544,969              | \$-                                   |                         |
| San Diego Unified              | San Diego      | Holmes Elementary                             | 57/68338-00-265    | 02/01/19           | \$ 1,086,696              | \$ -                                  |                         |
| Livermore Valley Joint Unified | Alameda        | Emma C Smith Elementary                       | 57/61200-00-021    | 02/04/19           | \$ 806,840                |                                       |                         |
| Livermore Valley Joint Unified | Alameda        | Sunset Elementary                             | 57/61200-00-022    | 02/04/19           | \$ 954,394                | \$ -                                  |                         |
| Livermore Valley Joint Unified | Alameda        | Livermore High                                | 57/61200-00-023    | 02/04/19           |                           | \$-                                   |                         |
| Livermore Valley Joint Unified | Alameda        | Granada High                                  | 57/61200-00-024    | 02/04/19           |                           | \$ -                                  |                         |
| 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              | \$-                                   |                         |
| Los Angeles Unified            | Los Angeles    | Belvedere Middle                              | 57/64733-09-011    | 02/04/19           |                           | \$-                                   |                         |
| Los Angeles Unified            | Los Angeles    | Palisades Charter Elementary                  | 57/64733-47-012    | 02/04/19           |                           | \$-                                   |                         |
| 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                |                                       |                         |

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| Dis Aussign         Die Augent         Die Augent         Die Aussign         Die Aussign <thdie aussign<="" th=""> <thdie aussign<="" th="">         &lt;</thdie></thdie>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Fremont Unified             | Alameda         | Cabrillo Elementary               | 57/61176-00-051    | 02/05/19           | \$ 590,224                | \$-                    |                         |
| Sin Logan UnideSin LoganName and Sin Log                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Los Angeles Unified         |                 |                                   |                    | 02/05/19           |                           | \$-                    |                         |
| Sin Logan UnideSin LoganName and Sin Log                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | William S. Hart Union High  | Los Angeles     | William S Hart High               | 57/65136-00-013    | 02/05/19           | \$ 4,608,312              | \$ -                   |                         |
| Golden Gove Unified         Orange         Byeat Eventuary         57665230-564         0.030119         \$         513.22         \$         -           Schellin Gove Unified         Creage         Moders IF Interface         57665230-564         0.030119         \$         5152.27         \$         -           Morgan IF IL United         State Circle         Loss IN Marka         5766580-0541         \$         55662.37         \$         -           Morgan IF IL United         State Circle         Loss IN Marka         5766780-0541         \$         55662.37         \$         -           Marchal United         Names IN Marka         State St                                                                                                                                                                                                                                                                                       | San Diego Unified           | San Diego       | Tierrasanta Elementary            | 57/68338-00-266    | 02/05/19           |                           |                        |                         |
| Galadin Construction         Orange         Woodbay (Derevising)         67/845230-562         62001%         6         64527         7         -           Statian Indired         Screented         Jane Marce Internative         67/84140-0.00         60001%         5         63.043.01         6           Ameredin United         Ameredin United         Correct Internative Vision         67/84140-0.00         6         63.043.01         6         -           Ameredin United         Ameredin United         Fallerin Ling         67/84140-0.02         62.0001%         5         63.0001         6         63.0001         6         63.0001         6         63.0001         6         63.0001         6         63.0001         6         63.0001         6         63.0001         6         63.0001         6         63.0001         6         63.0001         6         63.0001         6         63.0001         6         63.0001         6         63.0001         6         63.0001         6         63.0001         6         63.0001         6         63.0001         6         63.0001         6         63.0001         6         63.0001         6         63.0001         6         63.0001         6         63.0001         6         63.0001                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Lucia Mar Unified           |                 | Nipomo Elementary                 | 57/68759-00-016    | 02/05/19           | \$ 1,371,741              | \$ -                   |                         |
| Shu Asu Indied         Saura Chan         De Paos Nanz Chan         Der Paos Nanz Chan         Deck         Saura Chan         Saura Chan         Deck         Saura Chan         Saura Chan         Deck         Saura Chan         Saura Chan </td <td>Garden Grove Unified</td> <td>Orange</td> <td>Bryant Elementary</td> <td>57/66522-00-091</td> <td>02/06/19</td> <td>\$ 513,322</td> <td>\$ -</td> <td></td>                                                                                                                                                                                                                                                                                                                                                                                                                       | Garden Grove Unified        | Orange          | Bryant Elementary                 | 57/66522-00-091    | 02/06/19           | \$ 513,322                | \$ -                   |                         |
| Kingan Humbel         Sente Circle         Value Market         Offensess-Rev Pril 18         Occurs         Sente Senter         Senter           Anarda United         Pressource         Pressource         Senter         Sente                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Garden Grove Unified        | Orange          | Woodbury Elementary               | 57/66522-00-092    | 02/06/19           | \$ 645,227                | \$-                    |                         |
| Aluméd         Aluméda         Inceln Madé         Priority Marge         Prior         Prior         Prior                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | San Juan Unified            | Sacramento      | Del Paso Manor Elementary         | 57/67447-00-069    | 02/06/19           | \$ 3,154,346              | \$-                    |                         |
| Fundamin Unlay         Orange         Parane (Marian Ir) Elementary         0706084-0040         020809         \$         1.080.041         5           Bestary Unlay         Orange of Status         Orange of Status         0707183-0-040         020809         \$         0.300.011         0           Bestary Unlay         Altereda         Warkings of Elementary         077181-0-0407         020119         \$         4.828.00         5         .           Case Ageins Unled         Case Ageins Unled         Case Ageins Unled         Case Ageins Unled         0.303.040         5         .           Case Ageins Unled         Case Ageins Unled <thcase ageins="" th="" unled<=""> <thcase ageins="" td="" unled<<=""><td>Morgan Hill Unified</td><td>Santa Clara</td><td></td><td></td><td></td><td>\$ 5,996,563</td><td>\$ -</td><td></td></thcase></thcase>                                                                                                                                                                                                                                                                                                                                                                          | Morgan Hill Unified         | Santa Clara     |                                   |                    |                    | \$ 5,996,563              | \$ -                   |                         |
| Red Buff, Joel Ution High         Termson         Red Buff High         6771826-0614         0020819         \$         0.377.070         5           Encoda Veloy Unided         Printeda Veloy Unided         Printeda Veloy Veloy Printeda | Alameda Unified             | Alameda         | Lincoln Middle                    | 57/61119-00-022    | 02/08/19           | \$ 338,327                | \$ -                   |                         |
| Tennesu Valle Unified         Norside         Val Elementary         07751240.015         0.020819         \$         2.704.012         \$           back Applie Linde         Axmedu         Managen Elementary         0776143.00.021         \$         1.00           back Applie Linde         Low Applie Linde         Low Applie Linde         Status Applie Linde         5         4.00         5         4.00           Low Applie Linde         Low Applie Linde         Low Applie Linde         Status Applie Linde         5         4.00         5         4.00         5         4.00         5         4.00         5         4.00         5         4.00         5         4.00         5         4.00         5         4.00         5         4.00         5         4.00         5         4.00         5         4.00         5         4.00         5         4.00         5         4.00         5         4.00         5         4.00         5         4.00         5         4.00         5         4.00         5         4.00         5         4.00         5         4.00         5         4.00         5         4.00         5         4.00         5         4.00         5         4.00         5         4.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Fountain Valley Elementary  | Orange          | Plavan (Urbain H) Elementary      | 57/66498-00-013    | 02/08/19           | \$ 1,080,941              | \$ -                   |                         |
| Backage Unified         Aameda         Washington Enventary         678/1320-00-07         002/11/9         \$         1.50.1011         \$         .           Lin Angeles Unified         Lin Angeles         Northrage Enventary         578/1320-00-07         002/11/9         \$         3.30.368         \$         .           Lin Angeles Unified         Lin Angeles         Northrage Enventary         578/1370-0574         002/11/9         \$         3.30.368         \$         .           Lin Angeles Unified         Lin Angeles         John Mit Mödie         578/1370-0574         002/11/9         \$         5.30.057         \$         .           Lin Angeles Unified         Lin Angeles Unified         Do Northe Enventary         577/1560-000         002/11/9         \$         5.51.161         .           De Northe Enventary         577/1560-000         002/11/9         \$         1.52.35         1.64.460           De Northe Caury Unified         De Northe Enventary         577/1560-000         002/11/9         \$         1.64.260           De Northe Caury Unified         De Northe Enventary         577/1560-0000         002/11/9         \$         1.64.260           De Northe Caury Unified         De Northe Enventary         577/1570-0052         002/11/9         \$         1.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                             |                 |                                   |                    |                    |                           |                        |                         |
| Bake-Safe City         Ken         Vanifies Elementary         SPR373-00-74         0071119         \$         4.256,250         \$           Lea Argues Unified         Lea Argues Syntar Sign         Syntar Sign <sign< td="">         Sy</sign<>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                             |                 |                                   |                    |                    |                           |                        |                         |
| Line Augues Unified         Los Argeles         Numitage Multie         67/H4738-00.744         0021110         \$         3.303.468         \$         -           Les Argeles Unified         Los Argeles         Simmar Line         67/H4738-00.745         021110         \$         4.804.018         \$         -           Les Argeles Unified         Los Argeles         Dama Anter Communy Charter         67/H4738-00.76         021110         \$         5.804.18         \$         -           Davis Ant Unified         Via O         North Davis Elementary         5777879-00.071         021110         \$         5.804.18         \$         -           Davis Ant Unified         De Note         Des Mort Coursy Unified         De Note         S         7.87579-00.071         021110         \$         5.945.28         0.946.99           De Note Coursy Unified         De Note         Bass Morauk Elementary         5.77879-00.071         021719         \$         1.968.94         \$         -           De Note Coursy Unified         De Note         Bass Morauk Elementary         5.77879-00.071         021719         \$         1.968.94         \$         -           De Note Coursy Unified         De Note         Bass Morauk Elementary         5.77878-00.071         021719         \$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                             |                 |                                   |                    |                    |                           |                        |                         |
| Lice Angeles Unified         Los Angeles Unified         Los Angeles Unified         Comprete Community Outer         6774733-00-715         00711718         \$         84.80019         \$         -           Los Angeles Unified         Los Angeles Unified         Community Outer         5774733-00-716         00711719         \$         20071718         \$         -         -           Down, Jord Unified         Yalo         Noth Daws Elementary         5777476-00-017         02711719         \$         969113         \$         -           Down, Jord Unified         Yalo         Noth Econcept Unified         777876-00-017         02711719         \$         9517375         \$         104.400           Davis Actuary Unified         Del Note County Unified         Del Note County Unified         Del Note County Unified         \$         103.400         \$         10.400           Del Note County Unified         Del Note County Unified         Del Note County Unified         Del Note County Unified         \$         10.400         \$         10.400         \$         10.400         \$         10.400         \$         10.400         \$         10.400         \$         10.400         \$         10.400         \$         10.400         \$         10.400         \$         10.400         \$ </td <td></td> <td>Kern</td> <td>Voorhies Elementary</td> <td></td> <td></td> <td></td> <td>\$-</td> <td></td>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                             | Kern            | Voorhies Elementary               |                    |                    |                           | \$-                    |                         |
| Liss Angeles Unified         Los Angeles         Comparte Community Charter         6774733-30-2716         0211119         \$ 539.000         \$         -           Los Angeles Unified         Los Angeles         Community Charter         6774733-30-2016         0211119         \$         638.000         \$         -           Los Angeles Unified         Community Charter         6777437-30-001         0211119         \$         638.1441         \$         -           Dei Note County Unified         Dei Note County Unified         Dei Note County Unified         Dei Note County Unified         \$         198.4381         118.4392           Dei Note County Unified         Dei Note County Unified         Dei Note County Unified         \$         198.4381         128.4567           Dei Note County Unified         Dei Note County Unified         Dei Note County Unified         \$         198.4381         128.4567           Dei Note County Unified         Dei Note County Unified         Dei Note County Unified         \$         198.4383         128.4567           Dei Note County Unified         Dei Note County Unified         Dei Note County Unified         \$         198.4383         128.4567           Dei Note County Unified         Dei Note County Unified         Dei Note County Unified         \$         198.4393         1 <td></td> <td>Los Angeles</td> <td>Northridge Middle</td> <td></td> <td></td> <td></td> <td></td> <td></td>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             | Los Angeles     | Northridge Middle                 |                    |                    |                           |                        |                         |
| Link Angeles Lufiled         Low Angeles         John Marr Middle         PTR33-14-004         P211/19         \$         2.882.764         \$         -           Davis Join Unifed         Yole         Nont Davis Stimulation         57771500-0002         02211/19         \$         1.833.440         \$         -           Davis Joint Unifed         Del Nots         Del Nots         57771500-0002         02211/19         \$         1.833.440         \$         -           Del Nots Courty Unifed         Del Nots         Des Nots         1.9778500-001         02212/19         \$         1.934.480         \$         1.04.480           Del Nots Courty Unifed         Del Nots         Many Peacock Elsementary         5778500-001         02121/19         \$         1.934.480         \$         -           Del Nots Courty Unifed         Del Nots         Many Peacock Elsementary         5778500-0032         02171/19         \$         1.934.480         \$         -           Del Nots Courty Unified         Del Nots         Caurty Elsen         5778500-0033         02171/19         \$         1.934.480         \$         -           Devende Courty Unified         Frearo         Innon Algon         Terman         1.9777777777777777777777777777777777777                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                             | Los Angeles     |                                   |                    |                    |                           | \$ -                   |                         |
| Conne type         Tethana         Conne type         S         1.533.448         S         -           Dava Jort Unfried         Yob         Nath Davis Emeratary         5777287-00-017         6201119         S         6961.148         S         -           Dava Jort Unfried         Del Note         Dava Jort Unfried         Odi Nath         S778787-00-017         5778787-00-017         S         1967.148         S         -           Del Note Courty Unfried         Del Note         Mark Courty Unfried         Del Note         Mark Courty Unfried         S         1967.459         S         1967.459         S         1967.459         S         1967.450         S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Los Angeles Unified         | Los Angeles     | Carpenter Community Charter       | 57/64733-00-716    | 02/11/19           | \$ 539,095                | \$ -                   |                         |
| Dows. Joint Unified         Yolo         Noth Davis Generatary         5772878-00-017         620119         \$         668,113         \$         .           Der Norte         Prei Grove Elementary         5772878-00-017         620119         \$         657,373         \$         104.400           Der Norte Courty Unified         Del Norte         Beres Kauser Elementary         57781620-00-01         6271219         \$         1593,733         \$         104.400           Del Norte Courty Unified         Del Norte         Beres Kauser Elementary         57781620-00-01         6271219         \$         1482,723         \$         1665,16           Del Norte Courty Unified         Del Norte         Beres Auser Flag         5777276-00-022         6271219         \$         1802,723         \$         -           Bel Mid Joint Unified         Del Norte         Beres Auser Flag         5777276-00-022         6271319         \$         8.60,549         \$         -           Fereno Unified         Fereno Nuified         Fereno Unified         Fereno Nuified         5776216-00-0142         6271419         \$         8.60,549         \$         -           Monteery Pernisusa Unified         Monteery Olivers With Dementary         5776276-00-0143         6271419         \$         1671,653 </td <td>Los Angeles Unified</td> <td>Los Angeles</td> <td>John Muir Middle</td> <td>57/64733-14-004</td> <td>02/11/19</td> <td>\$ 2,652,764</td> <td>\$ -</td> <td></td>                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Los Angeles Unified         | Los Angeles     | John Muir Middle                  | 57/64733-14-004    | 02/11/19           | \$ 2,652,764              | \$ -                   |                         |
| Davis Juriled         Yelo         Valor Que Elementary         5778278-00-017         2021119         \$         961,148         \$         -           Del Note Courty Unified         Del Note         Bens Maxwel Elementary         577818-00-001         021219         \$         198,338         \$         122,867           Del Notes Courty Unified         Del Note         Bens Maxwel Elementary         577818-00-001         021219         \$         129,842         \$         -           Bel Notes Courty Unified         Del Notes         Bens Maxwel Elementary         5778170-00-002         021219         \$         2,295,452         \$         -           Ferenor Unified         Anances         Nies Elementary         5778176-00-002         021219         \$         8,205,462         \$         -           Read Buff High         Theman         Red Buff High         5778176-00-022         021219         \$         8,8105,568         \$         -           Read Buff High         Theman         Red Buff High         5778156-00-0142         021719         \$         147,323         \$         -           Read Buff High         Theman         Red Buff High         5778276-00-028         021419         \$         147,843         \$         -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Corning Union High          | Tehama          | Corning High                      | 57/71506-00-002    |                    |                           | \$ -                   |                         |
| De Note County Unified         De Note         Pine Grove Elementary         57/61820-00-010         02/12/19         \$         196.736         \$         104.440           De Note County Unified         De Note         Bess Mouscal Elementary         57/61820-00-011         02/12/19         \$         248.274         \$         105.516           De Note County Unified         De Note         Bess Mouscal Elementary         \$         716/820-00-01         02/12/19         \$         248.274         \$         105.516           Elementar Elementary         Das Antone Elementary         Das Antone Elementary         \$         716/820-00-010         \$         2.866.402         \$         -           Elementar Elementary         Das Antone Elementary         57/76180-00-020         207179         \$         819.302         \$         -           Presso Unified         Fresso Unified         Fresso Unified         Fresso Unified         S         2.864.072         \$         -         -           Rotorecy Pennsula Unified         Mortery Contral Coast High         57/60180-00-030         02/14/19         \$         889.302         -         -           Rotorecy Chy Demontary         Sam Makeo         Notery Contral Coast High         57/60180-00-030         02/14/19         \$         98                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Davis Joint Unified         | Yolo            | North Davis Elementary            | 57/72678-00-016    |                    |                           | \$ -                   |                         |
| De Norte County Unified         De Norte         Bes Maxwell Elementary         57/6182-00-010         02/1/19         \$193,489         \$128,957           Montery Perinsula Unified         Del Norte county Perinsula Unified         Montery Perinsula Unified         1.104,890         \$         .           Montery Perinsula Unified         San Bernardin         Cary Elementary         57/6102-00-002         02/12/19         \$         1.104,890         \$         .           Montery Perinsula Unified         Alameda         Nile Elementary         57/6176-00-062         02/12/19         \$         2.524,412         \$         .           Montery Perinsula         Teston Physica         57/6176-00-063         02/14/19         \$         4.172,578         \$         .           Montery Perinsula Unified         Nortery Perinsula Unified                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Davis Joint Unified         | Yolo            | Valley Oak Elementary             | 57/72678-00-017    | 02/11/19           | \$ 951,148                | \$-                    |                         |
| Del Norte         Del Norte         Den Norte         Strikte County Unfield         Odd 21/21/9         \$         248.27/4         \$         105.516           Ethwands Lementary         Sam Bernartino         Caryn Elementary         57/67702-04:002         02/12/19         \$         2.565.422         \$         -           Ferrand Unfield         Allamed         Nites Elementary         57/7163-04:003         02/12/19         \$         8.610.543         \$         -           Red Buff Joint Union High         Tehman         Red Buff High         57/7163-04:003         02/14/19         \$         8.610.543         \$         -           Red Buff Joint Union High         Tehman         Red Buff High         57/7163-04:003         02/14/19         \$         8.610.543         \$         -           Retword Direct All Union         Treeno Union         57/700-04:003         02/14/19         \$         4.612.041         \$         -         -           Retword Direct All Union         More North Star Acatemy         57/700-07.00006         02/14/19         \$         56/7.000         2.612.612         2.612.612         -           Retword Direct All Union         Star All All All All All All All All All Al                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Del Norte County Unified    | Del Norte       | Pine Grove Elementary             | 57/61820-00-009    | 02/12/19           | \$ 156,735                | \$ 104,490             |                         |
| Monterey Peninsidu United         Monterey         Loc Árbodes Model         5776002-00.029         Q/27/219         \$         1,10,480         \$         -           Frement United         Alumeda         Nies Elementary         5776702-0-0.02         027/219         \$         2,596,452         \$         -           Frement United         Frement United         Frement United         Frement United         \$         6,605,40         \$         -           Gal Burl Joint Union High         Tehman         Red Burl Joint Union High         \$         8,605,540         \$         -           Freeso         Invin O Addocd Elementary         5776168-04-42         02/14/19         \$         8,605,540         \$         -           Konterey Peninskal Unified         Monterey         Silwel (Loseph VI) Elementary         5776002-00.003         02/14/19         \$         8,641,500         \$         -           Monterey Peninskal Unified         Montery         Silwel (Loseph VI) Elementary         5776073-00-004         02/14/19         \$         5,441,40         \$         4,440         \$         4,440         \$         4,440         \$         4,440         \$         4,440         \$         4,440         \$         4,440         \$         4,440         \$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Del Norte County Unified    | Del Norte       | Bess Maxwell Elementary           | 57/61820-00-010    | 02/12/19           | \$ 193,436                | \$ 128,957             |                         |
| Elswards Elsmentary         San Bernardino         Caryn Elsmentary         57/87720-0002         02/12/19         \$         2.596.452         \$           Red Bluf Joint Union High         Tehama         Red Bluf High         57/7163-00-003         02/13/19         \$         6.100.440         \$         -           Red Bluf High         57/7163-00-003         02/13/19         \$         6.100.440         \$         -           Fresno Unified         Fresno Tityin Oxadicott Elsmentary         57/762166-00-143         02/14/19         \$         4.100.410         \$         -           Mortery Premisula Unified         Mortery Cost High         57/62166-00-143         02/14/19         \$         4.100.410         \$         -           Mortery Premisula Unified         Mortery Cost High         57/6002-00-003         02/14/19         \$         9.100.410         \$         9.100.410.410.410.410.410.410.410.410.410                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Del Norte County Unified    | Del Norte       | Mary Peacock Elementary           | 57/61820-00-011    | 02/12/19           | \$ 248,274                | \$ 165,516             |                         |
| Fremort Unified         Aiameda         Nins Elementary         57/0176-00.052         02/19/19         \$         625/412         \$         -           Red Bild Joint Union High         Tesano         Irvin O Addicot Elementary         57/02166-00.142         02/14/19         \$         8.60.549         \$         -           Fresson Unified         Fresson Unified         Fresson Unified         Status         4.07/17639         02/14/19         \$         8.60.549         \$         -           Morterey Perinsula Unified         Morterey         Status         0.07/16/00000         02/14/19         \$         6.07.6633         \$         -           Morterey Perinsula Unified         Morterey         Status         0.05/16/0006         02/14/19         \$         6.06.410         \$         -           Redword City Elementary         Sam Mateo         North Star Academy         57/6007-00.06         02/14/19         \$         0.064.06         \$         3.04.410           Brankly Elementary         Imperial         Mater Elementary         57/6007-00.06         02/15/19         \$         2.05.66         \$         7.06.06         \$         7.06.07         \$         7.06.07         \$         7.06.07         \$         7.06.07         \$         7.06.07 <td>Monterey Peninsula Unified</td> <td>Monterey</td> <td>Los Arboles Middle</td> <td>57/66092-00-029</td> <td>02/12/19</td> <td>\$ 1,104,890</td> <td>\$ -</td> <td></td>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Monterey Peninsula Unified  | Monterey        | Los Arboles Middle                | 57/66092-00-029    | 02/12/19           | \$ 1,104,890              | \$ -                   |                         |
| Red Birl Joint Union High         Tehnam         Red Burlf High         577(1630-00.03         02/13/19         \$         8,160,549         \$         -           Fresno Unified         Fresno Lindined         Montery Perinskal Unified         Montery Central Coast High         57762166-00-143         02/14/19         \$         487,237         \$         -           Montery Perinskal Unified         Montery Central Coast High         57762166-00-143         02/14/19         \$         487,237         \$         -           Revoxed City Elementary         Sam Mado         North Star Academy         57768005-00.006         02/14/19         \$         487,247         \$         -           Brawly Elementary         Sam Mado         North Star Academy         57768005-00.006         02/14/19         \$         10,48,606         \$         -           Brawly Elementary         Imperial         Mugue Hiddago Elementary         5776307-00.007         02/15/19         \$         10,415         \$         7,610           Brawly Elementary         Imperial         Myo DW Wert Elementary         5776307-00.007         02/15/19         \$         10,43,635         \$         -           Brawly Elementary         Imperial         Myo DW Wert Elementary         5776373-00.007         02/15/19                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Etiwanda Elementary         | San Bernardino  | Caryn Elementary                  | 57/67702-00-002    | 02/12/19           | \$ 2,595,452              | \$ -                   |                         |
| Fresno Unified         Fresno Unified         Fresno Unified         Fresno Unified         Fresno Unified         Fresno Unified         Senso Unified <thsenso th="" unified<="">         Senso Unified         Sen</thsenso>                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Fremont Unified             | Alameda         | Niles Elementary                  | 57/61176-00-052    | 02/13/19           | \$ 525,412                | \$ -                   |                         |
| Fresno Unified         Fresno High         57762166-00-143         02/14/19         \$         417.237         \$           Monterey Peninsulu Unified         Morterey         Stituel (Joseph W) Elementary         57760052-00-030         02/14/19         \$         628437         \$           Monterey Peninsulu Unified         Monterey         Stituel (Joseph W) Elementary         57760052-00-036         02/14/19         \$         6294,130         \$           East Side Union High         Santa Clara         Foothil High         57760052-00-006         02/14/19         \$         10.486,06         \$           Erawley Elementary         Imperial         Batara Worth Unior High         57763073-00-004         02/14/19         \$         10.496,06         \$           Brawley Elementary         Imperial         Miguel Hiddigo Elementary         57763073-00-006         02/15/19         \$         10.411         \$         10.411         \$         10.411         \$         10.411         \$         11.610         \$         34.410         \$         \$         22.537         \$         215.450         \$         32.517         \$         215.450         \$         3         \$         \$         21.55         \$         32.517         \$         21.54.66         \$ <t< td=""><td>Red Bluff Joint Union High</td><td>Tehama</td><td>Red Bluff High</td><td>57/71639-00-003</td><td>02/13/19</td><td>\$ 8,160,549</td><td>\$ -</td><td></td></t<>                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Red Bluff Joint Union High  | Tehama          | Red Bluff High                    | 57/71639-00-003    | 02/13/19           | \$ 8,160,549              | \$ -                   |                         |
| Nonterey Peninusia Unified         Nortery         Central Coast High         57/86032-00-031         02/14/19         \$         157/863         \$           Redwood City Elementary         San Mateo         North Star Academy         57/86032-00-038         02/14/19         \$         6424.037         \$           Sats Side Union High         Sant Cara         Forthil High         \$7/86037-00-038         02/14/19         \$         1048.066         \$           Brawley Elementary         Imperial         Barbara Worth Junion High         \$7/80373-00-036         02/14/19         \$         504.016         \$         304.410           Brawley Elementary         Imperial         Muget Hidago Elementary         57/80373-00-006         02/15/19         \$         107.415         \$         71.610           Brawley Elementary         Imperial         Myon DWitter Elementary         57/80373-00-007         02/15/19         \$         323.2175         \$         12.56.400           Brawley Elementary         Imperial         Myon DWitter Elementary         57/80375-00-018         02/15/19         \$         12.80.83         \$         -           Brawley Elementary         Imperial         Myon DWitter Elementary         57/80275-00-013         02/15/19         \$         12.80.43.83         -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Fresno Unified              | Fresno          | Irwin O Addicott Elementary       | 57/62166-00-142    | 02/14/19           | \$ 889,302                | \$ -                   |                         |
| Interfere         Stimel (Joseph W) Elementary         57/86022-00-031         02/14/19         \$         828.437         \$         -           East Side Union High         Santa Ciara         Foothill High         57/86020-00-08         02/14/19         \$         1048.606         \$         -           East Side Union High         Santa Ciara         Foothill High         57/86072-00-038         02/14/19         \$         1048.606         \$         -           Brawky Elementary         Imperial         Majuel Hididgo Elementary         57/80073-00-006         02/15/19         \$         258.034         \$         72.292           Brawky Elementary         Imperial         Myon D Witter Elementary         57/80073-00-006         02/15/19         \$         107.415         \$         7.1610           Brawky Elementary         Imperial         Myon D Witter Elementary         57/80073-00-007         02/15/19         \$         021.041         \$         492.637           Brawky Elementary         Imperial         Nyon D Witter Elementary         57/80075-00-110         02/15/19         \$         12.63.68         \$         -           Brawky Elementary         Imperial         Nyon D Witter Elementary         57/80276-00-110         02/15/19         \$         0.63.01         <                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Fresno Unified              | Fresno          | Fresno High                       | 57/62166-00-143    | 02/14/19           | \$ 417,237                | \$ -                   |                         |
| Redword City Elementary         San Mateo         North Siar Academy         57/60005-0006         02/14/19         \$         694.190         \$         -           Ears Side Union High         Sand Cara         Borbare Worth Junior High         57/80075-00-004         02/15/19         \$         591.616         \$         394.410           Brawkey Elementary         Imperial         Miguel Hidiago Elementary         57/80075-00-006         02/15/19         \$         107.415         \$         71.610           Brawkey Elementary         Imperial         Myon D Witter Elementary         57/80073-00-006         02/15/19         \$         328.175         \$         215.450           Brawkey Elementary         Imperial         Myon D Witter Elementary         57/80073-00-007         02/15/19         \$         328.075         215.450           Brawkey Elementary         Imperial         Myon D Witter Elementary         57/80073-00-018         02/15/19         \$         328.05         492.557           San Bernardino         North Park Elementary         57/800710         02/15/19         \$         3.086.255         \$         -           Del Note County Unified         Del Note Redwood Elementary         57/8120-00-012         02/15/19         \$         3.08.202         \$         -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Monterey Peninsula Unified  | Monterey        | Central Coast High                | 57/66092-00-030    | 02/14/19           | \$ 157,663                | \$ -                   |                         |
| East Side Union High         Santa Clara         Foothil High         5769427-00-038         02/14/19         \$         1.048.060         \$         -           Brawky Elementary         Imperial         Barbara Worth Junior High         5763037-00-005         02/15/19         \$         591.616         \$         394.410           Brawky Elementary         Imperial         Myou D Witter Elementary         5763037-00-006         02/15/19         \$         107.415         \$         71.610           Brawky Elementary         Imperial         Myou D Witter Elementary         5763037-00-007         02/15/19         \$         323.175         \$         215.450           Brawky Elementary         Imperial         Myou D Witter Elementary         5768037-00-008         02/15/19         \$         621.034         \$         -           San Bernardino City Unified         Napa & El Centro Elementary         5776872-00-018         02/15/19         \$         153.033         \$         -           Davis Joint Lonfied         Paines Long Middle         67776872-00-018         02/15/19         \$         154.033         \$         -           Davis Joint Lonfied         Del Norte Curty Unified         Del Norte Curty Unified         Del Norte Curty Unified         S         102/15/19         \$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Monterey Peninsula Unified  | Monterey        | Stilwell (Joseph W) Elementary    | 57/66092-00-031    | 02/14/19           | \$ 828,437                | \$ -                   |                         |
| Brawky Elementary         Imperial         Barbara Worth Junior High         57/83073-00-006         02/15/19         \$ 99,161         \$ 394,410           Brawky Elementary         Imperial         Phulo Swing Elementary         57/83073-00-006         02/15/19         \$ 107,415         \$ 7/1610           Brawky Elementary         Imperial         Phulo Swing Elementary         57/83073-00-007         02/15/19         \$ 323,115         \$ 215,450           Brawky Elementary         Imperial         J W Oakley Elementary         57/83073-00-008         02/15/19         \$ 738,005         \$ 492,537           Napa Valley Unified         San Bernardino         North Park Elementary         57/63767-00-010         02/15/19         \$ 1.263,683         \$ -           Davis Joint Unified         North Park Elementary         57/63767-00-010         02/15/19         \$ 1.263,683         \$ -           Davis Joint Unified         North Park Elementary         57/76376-00-018         02/15/19         \$ 1.263,683         \$ -           Del Norte County Unified         Del Norte         Model Holmes Junior High         57/76120-018         02/15/19         \$ 1.613,033         \$ -           Del Norte County Unified         Del Norte         Redwood Elementary         57/76120-00-018         02/16/19         \$ 1.613,033         \$ -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Redwood City Elementary     | San Mateo       | North Star Academy                | 57/69005-00-006    | 02/14/19           | \$ 694,190                | \$ -                   |                         |
| Brawky Elementary         Imperial         Miguel Hidalgo Elementary         57/83073-00-006         02/15/19         \$         259,334         \$         72.292           Brawky Elementary         Imperial         Myron D Witter Elementary         57/83073-00-006         02/15/19         \$         107.415         \$         71.610           Brawky Elementary         Imperial         JW Oakky Elementary         57/83073-00-006         02/15/19         \$         338,805         \$         492,837           Mapa Valley Unfied         Napa         El Centro Elementary         57/8620-00-032         02/15/19         \$         1.633,83         -           Davis Joint Unfied         Yolo         Oliver Wendel Holmes Junor High         57/76776-00-018         02/15/19         \$         1.633,03         -           Del Note County Unfied         Del Note         Mountain Elementary         57/8122-00-016         02/15/19         \$         3.086,295         \$         -           Del Note County Unfied         Del Note         Mountain Elementary         57/8122-00-012         02/15/19         \$         3.086,295         \$         -           Del Note County Unfied         Del Note         Rewood Elementary         57/8122-00-014         02/19/19         \$         132,303         \$ <td>East Side Union High</td> <td>Santa Clara</td> <td>Foothill High</td> <td>57/69427-00-038</td> <td>02/14/19</td> <td>\$ 1,048,606</td> <td>\$ -</td> <td></td>                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | East Side Union High        | Santa Clara     | Foothill High                     | 57/69427-00-038    | 02/14/19           | \$ 1,048,606              | \$ -                   |                         |
| Brawley Elementary         Imperial         Phil D Swing Elementary         S7r63073-00-006         Q2/15/19         \$         107.415         \$         7.1610           Brawley Elementary         Imperial         Mynon D Witter Elementary         S7r63073-00-006         Q2/15/19         \$         323.175         \$         215.450           Brawley Elementary         Imperial         J W Oakley Elementary         S7r63073-00-008         Q2/15/19         \$         738.060         \$         432.537           San Bernardino City Unified         San Bernardino         North Part Elementary         S7r68276-00-110         Q2/15/19         \$         16.20.883         \$         -           Davis Joint Unified         Yolo         Oliver Wendell Holmes Junior High         S7r72678-00-118         Q2/15/19         \$         1.513.033         \$         -           Del Norte County Unified         Del Norte         Reverside         Jamest Low Middle         S7r61820-00-012         Q2/19/19         \$         81.94         \$ 54.130           Del Norte County Unified         Del Norte         Revoot Elementary         S7r61820-00-013         Q2/19/19         \$         90.0114         \$         9.         62.60           Del Norte County Unified         Los Angeles         Ris Rave Carona Avenue Elementa                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Brawley Elementary          | Imperial        | Barbara Worth Junior High         | 57/63073-00-004    | 02/15/19           | \$ 591,616                | \$ 394,410             |                         |
| Brawky Elementary         Imperial         Myron D Witter Elementary         57/63073-00-007         02/15/19         \$ 323,175         \$ 215,450           Napa Valley Unified         Napa         El Centro Elementary         57/63073-00-008         02/15/19         \$ 621,034         \$         -           San Bernardino City Unified         San Bernardino City Unified         North Park Elementary         57/6787-00-110         02/15/19         \$ 1,263,683         \$         -           Davis Joint Unified         Yolo         Oliver Wendell Holmes Junior High         57/7678-00-110         02/15/19         \$ 1,263,683         \$         -           Del Norte County Unified         Del Norte Medell Holmes Junior High         57/7678-00-016         02/15/19         \$ 3,086,295         \$         -           Del Norte County Unified         Del Norte Model Elementary         57/61820-00-012         02/19/19         \$ 132,303         \$ 88,8202           Del Norte County Unified         Del Norte Mere Elementary         57/61820-00-013         02/19/19         \$ 123,303         \$ 88,202           Centrinela Valley Unioh High         Los Angeles         Bawhore High         57/6473-00-717         02/19/19         \$ 123,303         \$ 88,202           Centrinela Valley Unified         Los Angeles         Marchester Avenue Elementary                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Brawley Elementary          | Imperial        | Miguel Hidalgo Elementary         | 57/63073-00-005    | 02/15/19           | \$ 259,394                | \$ 172,929             |                         |
| Brawby Elementary         Imperial         J W Oakley Elementary         57/63073-00-008         02/15/19         \$ 738,805         \$ 492,537           Napa Valley Unified         San Bernardino City Unified         San Bernardino         North Park Elementary         57/63073-00-018         02/15/19         \$ 621,034         \$         -           Davis Joint Unified         San Bernardino         North Park Elementary         57/67876-00-110         02/15/19         \$ 1.513,033         \$         -           Davis Joint Unified         Yolo         Oliver Wendel Holmes Junior High         57/7678-00-018         02/15/19         \$ 3.086,295         \$         -           Del Norte County Unified         Del Norte         Mountain Elementary         57/61820-00-012         02/19/19         \$ 811,94         \$ 54,130           Del Norte County Unified         Del Norte         Review Ode Elementary         57/61820-00-014         02/19/19         \$ 105,975         \$ 70,650           Den Norte County Unified         Del Norte         Smith River Elementary         57/61820-00-014         02/19/19         \$ 00,114         \$         -           Downey Unified         Los Angeles         Ro San Gabriel Elementary         57/61820-00-014         02/19/19         \$ 015,975         \$ 70,650           Los Angeles Unified                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Brawley Elementary          | Imperial        | Phil D Swing Elementary           | 57/63073-00-006    | 02/15/19           | \$ 107,415                | \$ 71,610              |                         |
| Napa Valley Unified         Napa         El Centro Elementary         57/6626-00-032         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         Riverside         James L Day Middle         57/76787-00-018         02/15/19         \$         3,086,295         \$         -           Del Norte County Unified         Del Norte         Mountain Elementary         57/61820-00-018         02/19/19         \$         181,194         \$         54,130           Del Norte County Unified         Del Norte         Redwood Elementary         57/61820-00-014         02/19/19         \$         132,303         \$         88,202           Del Norte County Unified         Del Norte         San Gabrie Elementary         57/64820-00-014         02/19/19         \$         105,975         \$         70.650           Centinela Valley Unified         Los Angeles         Hawtorne High         57/64351-00-032         02/19/19         \$         8.17.248         \$         -           Los Angeles Unified         Los Angeles         Moreno Valley Unified         Riverside         Landmark Middle <td>Brawley Elementary</td> <td>Imperial</td> <td>Myron D Witter Elementary</td> <td>57/63073-00-007</td> <td>02/15/19</td> <td>\$ 323,175</td> <td>\$ 215,450</td> <td></td>                                                                                                                                                                                                                                                                                                                                                                                                                                                | Brawley Elementary          | Imperial        | Myron D Witter Elementary         | 57/63073-00-007    | 02/15/19           | \$ 323,175                | \$ 215,450             |                         |
| Napa Valley Unified         Napa         El Centro Elementary         57/6256-00-032         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         Riverside         James L Day Middle         57/76120-00-016         02/15/19         \$         1,613,033         \$         -           Del Norte County Unified         Del Norte         Montani Elementary         57/61820-00-012         02/19/19         \$         181,194         \$         54,130           Del Norte County Unified         Del Norte         Redwood Elementary         57/61820-00-013         02/19/19         \$         105,975         \$         7,650           Centruel Valley Uninfied         Del Norte         San Gabrie Elementary         57/64350-00-018         02/19/19         \$         105,975         \$         7,650           Centruel Valley Uninfied         Los Angeles         Rior Alevence Elementary         57/64350-00-018         02/19/19         \$         8.172,218         \$         -           Los Angeles Unified         Los Angeles         Manchester Avenue Elementary         57/6473-00-718         <                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Brawley Elementary          | Imperial        | J W Oakley Elementary             | 57/63073-00-008    | 02/15/19           | \$ 738,805                | \$ 492,537             |                         |
| Davis Joint Unified         Yolo         Oliver Wendell Holme's Junior High         57/72678-00-018         02/15/19         \$         1,513,033         \$         -           Ternecula Valley Unified         Del Norte County Unified         Del Norte Mountain Elementary         57/76182-00-012         02/15/19         \$         3,086,295         \$         -           Del Norte County Unified         Del Norte         Medword Elementary         57/61820-00-012         02/19/19         \$         132,303         \$         88,202           Del Norte County Unified         Del Norte         Redwood Elementary         57/61820-00-013         02/19/19         \$         105,975         \$         70,600           Del Norte County Unified         Del Norte         Smith River Elementary         57/6432-00-014         02/19/19         \$         105,975         \$         70,600           Los Angeles Unified         Los Angeles         Radbert Elementary         57/6432-00-718         02/19/19         \$         8,172,218         \$         -           Los Angeles Unified         Los Angeles         Manchester Avenue Elementary         57/64733-00-717         02/19/19         \$         6,394,314         \$         -           Los Angeles Unified         Los Angeles         Landmark Middle         57/76730                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Napa Valley Unified         | Napa            | El Centro Elementary              | 57/66266-00-032    | 02/15/19           |                           | \$ -                   |                         |
| Temecula Valley Unified         Riverside         James L Day Middle         5775192-00-016         02/15/19         \$         3,086,295         \$         -           Del Norte County Unified         Del Norte         Mountain Elementary         57/61820-00-012         02/19/19         \$         132,303         \$         88,202           Del Norte County Unified         Del Norte         Smith River Elementary         57/61820-00-014         02/19/19         \$         105,975         \$         70,650           Del Norte County Unified         Del Norte         Smith River Elementary         57/61820-00-014         02/19/19         \$         90,0114         \$         -           Downey Unified         Los Angeles         Hawthorne High         57/64820-00-014         02/19/19         \$         90,0114         \$         -           Los Angeles Unified         Los Angeles         Corona Avenue Elementary         57/64435-00-023         02/19/19         \$         8,172,218         \$         -           Los Angeles Unified         Los Angeles         Manchester Avenue Elementary         57/64733-00-717         02/19/19         \$         6,394,314         \$         -           Los Angeles Unified         Los Angeles         Manchester Avenue Elementary         57/67124-00-011         02                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | San Bernardino City Unified | San Bernardino  | North Park Elementary             | 57/67876-00-110    | 02/15/19           | \$ 1,263,683              | \$ -                   |                         |
| Del Norte County UnifiedDel NorteMourtain Elementary57/61820-00-01202/19/19\$81,194\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$ <td>Davis Joint Unified</td> <td>Yolo</td> <td>Oliver Wendell Holmes Junior High</td> <td>57/72678-00-018</td> <td>02/15/19</td> <td>\$ 1,513,033</td> <td>\$ -</td> <td></td>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Davis Joint Unified         | Yolo            | Oliver Wendell Holmes Junior High | 57/72678-00-018    | 02/15/19           | \$ 1,513,033              | \$ -                   |                         |
| Del Norte County Unified         Del Norte         Redwood Elementary         57/61820-00-013         02/19/19         \$ 132,303         \$ 88,202           Del Norte County Unified         Del Norte         Smith River Elementary         57/61820-00-014         02/19/19         \$ 005,975         \$ 70,650           Centinela Valley Unified         Los Angeles         Hawthorne High         57/61820-00-014         02/19/19         \$ 02,119/19         \$ 00,114         \$ -           Downey Unified         Los Angeles         Rio San Gabriel Elementary         57/64733-00-717         02/19/19         \$ 2,440,923         \$ -           Los Angeles Unified         Los Angeles         Manchester Avenue Elementary         57/64733-00-717         02/19/19         \$ 8173,629         \$ -           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         \$ 53,2498         \$ -           Oublin Unified         Alameda         Frederiksen Elementary         57/6539-00-001         02/20/19         \$ 32,448         \$ -           West Park Elementary         Freson         West Park Elementary         57/66389-00-001         02/20/                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Temecula Valley Unified     | Riverside       | James L Day Middle                | 57/75192-00-016    | 02/15/19           | \$ 3,086,295              | \$ -                   |                         |
| Del NorteSmith River Elementary57/61820-00-01402/19/19105.97570,650Centinela Valley Union HighLos AngelesHawthorne High57/64352-00-00802/19/19900,114\$-Downey UnifiedLos AngelesRio San Gabriel Elementary57/64451-00-03202/19/19\$2,440,923\$-Los Angeles UnifiedLos AngelesCorona Avenue Elementary57/64451-00-03202/19/19\$8,172,218\$-Los Angeles UnifiedLos AngelesManchester Avenue Elementary57/64733-00-71802/19/19\$853,629\$-Los Angeles UnifiedLas MagelesManchester Avenue Elementary57/64733-00-71802/19/19\$60,394,314\$-Atascadero UnifiedSan Luis ObispoCreston Elementary57/7509-00-01002/19/19\$60,394,314\$-Dublin UnifiedAlamedaFrederiksen Elementary57/75093-00-01602/19/19\$532,488\$-West Park ElementaryFresonWest Stide High (Continuation)57/6385-00-00102/20/19\$4,653,812\$-Wasco Union HighKernWestside High (Continuation)57/6498-00-01402/20/19\$4,653,812\$-Fountain Valley ElementaryOrangeOka (Isojiro) Elementary57/66498-00-01502/20/19\$4,653,812\$-Fountain Valley ElementaryOrangeOka (Isojiro) Elementary57/66498-00-01502/20/19\$4,653,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Del Norte County Unified    | Del Norte       | Mountain Elementary               | 57/61820-00-012    | 02/19/19           | \$ 81,194                 | \$ 54,130              |                         |
| Centinela Valley Union HighLos AngelesHawthorne High57/64352-00-00802/19/19\$900,114\$-Downey UnifiedLos AngelesRio San Gabriel Elementary57/64431-00-03202/19/19\$2,440,923\$-Los Angeles UnifiedLos AngelesCorona Avenue Elementary57/64733-00-71702/19/19\$8,172,218\$-Los Angeles UnifiedLos AngelesManchester Avenue Elementary57/64733-00-71802/19/19\$8,53,629\$-Moreno Valley UnifiedRiversideLandmark Middle57/67124-00-01102/19/19\$6,394,314\$-Atascadero UnifiedSan Luis ObispoCreston Elementary57/68700-00-00902/19/19\$609,289\$-Dublin UnifiedAlamedaFrederiksen Elementary57/62539-00-00102/20/19\$532,488\$-West Park ElementaryFresnoWest Park Elementary57/66498-00-01402/20/19\$4,563,812\$-Wasco Union HighKernWestide High (Continuation)57/66498-00-01402/20/19\$410,145\$-Fountain Valley ElementaryOrangeOka (Isojiro) Elementary57/66498-00-01502/20/19\$480,338\$-Ocean ViewOrangeOka (Isojiro) Elementary57/66498-00-01502/20/19\$480,330\$-South San Francisco UnifiedSan MateoAlta Loma Middle57/69070-00-02202/20/19\$ <td>Del Norte County Unified</td> <td>Del Norte</td> <td>Redwood Elementary</td> <td>57/61820-00-013</td> <td>02/19/19</td> <td>\$ 132,303</td> <td></td> <td></td>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Del Norte County Unified    | Del Norte       | Redwood Elementary                | 57/61820-00-013    | 02/19/19           | \$ 132,303                |                        |                         |
| Downey UnifiedLos AngelesRio San Gabriel Elementary57/64451-00-03202/19/19\$2,440,923\$-Los AngelesLos AngelesCorona Avenue Elementary57/64733-00-71702/19/19\$8,172,218\$-Los Angeles UnifiedLos AngelesManchester Avenue Elementary57/64733-00-71802/19/19\$853,629\$-Moreno Valley UnifiedRiversideLandmark Middle57/67124-00-01102/19/19\$6,394,314\$-Atascadero UnifiedSan Luis ObispoCreston Elementary57/68700-00-00902/19/19\$609,289\$-Dublin UnifiedAlamedaFrederiksen Elementary57/75093-00-01602/19/19\$532,488\$-West Park ElementaryFresnoWest Park Elementary57/62539-00-00102/20/19\$2,451,741\$-Wasco Union HighKernWestside High (Continuation)57/66498-00-01402/20/19\$4,563,812-Fountain Valley ElementaryOrangeOck (Isojiro) Elementary57/66498-00-01502/20/19\$684,338\$-Fountain Valley ElementaryOrangeOlew Elementary57/6613-00-02402/20/19\$684,338\$-Cocan ViewOrangeCollege View Elementary57/66498-00-01502/20/19\$684,338\$-South San Francisco UnifiedSan MateoAlta Loma Middle57/69070-00-02202/20/19\$486,500-<                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Del Norte County Unified    | Del Norte       | Smith River Elementary            | 57/61820-00-014    | 02/19/19           | \$ 105,975                | \$ 70,650              |                         |
| Los AngelesLos AngelesCorona Avenue Elementary57/64733-00-71702/19/19\$8,172,218\$-Los AngelesManchester Avenue Elementary57/64733-00-71802/19/19\$853,629\$-Moreno Valley UnifiedRiversideLandmark Middle57/67124-00-01102/19/19\$6,394,314\$-Atascadero UnifiedSan Luis ObispoCreston Elementary57/67200-00-00902/19/19\$609,289\$-Dublin UnifiedAlamedaFrederiksen Elementary57/76233-00-01602/19/19\$532,488\$-West Park ElementaryFresoWest Park Elementary57/63859-00-00102/20/19\$2,451,741\$-Wasco Union HighKernWestside High (Continuation)57/63859-00-00202/20/19\$4,563,812\$-Fountain Valley ElementaryOrangeCox (James H) Elementary57/66498-00-01402/20/19\$410,145\$-Fountain Valley ElementaryOrangeOka (Isijro) Elementary57/66498-00-01502/20/19\$684,338\$-Ocean ViewOrangeCollege View Elementary57/66613-00-02402/20/19\$137,761\$-South San Francisco UnifiedSan MateoAlta Loma Middle57/69070-00-02202/20/19\$3,465,601\$2,310,401                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Centinela Valley Union High | Los Angeles     | Hawthorne High                    | 57/64352-00-008    | 02/19/19           | \$ 900,114                | \$-                    |                         |
| Los AngelesManchester Avenue Elementary57/64733-00-71802/19/19\$853,629\$-Moreno Valley UnifiedRiversideLandmark Middle57/67124-00-01102/19/19\$6,394,314\$-Atascadero UnifiedSan Luis ObispoCreston Elementary57/67024-00-01102/19/19\$609,289\$-Dublin UnifiedAlamedaFrederiksen Elementary57/75093-00-01602/19/19\$532,488\$-West Park ElementaryFresonWest Park Elementary57/762539-00-00102/20/19\$2,451,741\$-Wasco Union HighKernWestside High (Continuation)57/63859-00-00202/20/19\$4,563,812\$-Fountain Valley ElementaryOrangeCox (James H) Elementary57/6498-00-01402/20/19\$410,145\$-Fountain Valley ElementaryOrangeOka (Iso)iro) Elementary57/6498-00-01502/20/19\$684,338\$-Ocean ViewOrangeCollege View Elementary57/66070-00-02202/20/19\$137,761\$-South San Francisco UnifiedSan MateoAlta Loma Middle57/69070-00-02202/20/19\$3,465,601\$2,310,401Montecito Union57/69252-00-00102/20/19\$3,465,601\$2,310,401                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Downey Unified              | Los Angeles     | Rio San Gabriel Elementary        | 57/64451-00-032    | 02/19/19           | \$ 2,440,923              | \$ -                   |                         |
| Moreno Valley UnifiedRiversideLandmark Middle57/67124-00-01102/19/19\$6,394,314\$-Atascadero UnifiedSan Luis ObispoCreston Elementary57/68700-00-00902/19/19\$609,289\$-Dublin UnifiedAlamedaFrederiksen Elementary57/75093-00-01602/19/19\$532,488\$-West Park ElementaryFresnoWest Park Elementary57/62539-00-00102/20/19\$2,451,741\$-Wasco Union HighKernWestside High (Continuation)57/63859-00-00202/20/19\$4,663,812\$-Fountain Valley ElementaryOrangeCox (James H) Elementary57/66498-00-01402/20/19\$410,145\$-Fountain Valley ElementaryOrangeOka (Isojiro) Elementary57/66498-00-01502/20/19\$684,338\$-Ocean ViewOrangeCollege View Elementary57/66498-00-02202/20/19\$137,761\$-South San Francisco UnifiedSan MateoAlta Loma Middle57/69070-00-02202/20/19\$3,465,601\$2,310,401Montecito Union ElementarySanta BarbaraMontecito Union57/69252-00-00102/20/19\$3,465,601\$2,310,401                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Los Angeles Unified         | Los Angeles     | Corona Avenue Elementary          | 57/64733-00-717    | 02/19/19           | \$ 8,172,218              | \$ -                   |                         |
| Atascadero ÚnifiedSan Luis ObispoCreston Elementary57/68700-00-00902/19/19\$609,289\$-Dublin UnifiedAlamedaFrederiksen Elementary57/75033-00-01602/19/19\$532,488\$-West Park ElementaryFresonWest Park Elementary57/62539-00-00102/20/19\$2,451,741\$-Wasco Union HighKernWestside High (Continuation)57/63859-00-00202/20/19\$4,563,812\$-Fountain Valley ElementaryOrangeCox (James H) Elementary57/66498-00-01402/20/19\$410,145\$-Fountain Valley ElementaryOrangeOka (Isojiro) Elementary57/66498-00-01502/20/19\$684,338\$-Ocean ViewOrangeCollege View Elementary57/66498-00-02202/20/19\$137,761\$-South San Francisco UnifiedSan MateoAlta Loma Middle57/69252-00-00102/20/19\$3,465,601\$2,310,401Montecito Union57/69252-00-00102/20/19\$3,465,601\$2,310,401                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Los Angeles Unified         | Los Angeles     | Manchester Avenue Elementary      | 57/64733-00-718    | 02/19/19           | \$ 853,629                | \$-                    |                         |
| Dublin UnifiedAlamedaFrederiksen Elementary57/75093-00-01602/19/19\$532,488\$-West Park ElementaryFresnoWest Park Elementary57/62539-00-00102/20/19\$2,451,741\$-Wasco Union HighKernWestside High (Continuation)57/63895-00-00202/20/19\$4,563,812\$-Fountain Valley ElementaryOrangeCox (James H) Elementary57/66498-00-01402/20/19\$410,145\$-Fountain Valley ElementaryOrangeOka (Isojiro) Elementary57/66498-00-01502/20/19\$684,338\$-Ocean ViewOrangeCollege View Elementary57/66613-00-02402/20/19\$137,761\$-South San Francisco UnifiedSan MateoAlta Loma Middle57/69252-00-00102/20/19\$3,465,601\$2,310,401Montecito Union ElementarySanta BarbaraMontecito Union57/69252-00-00102/20/19\$3,465,601\$2,310,401                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Moreno Valley Unified       | Riverside       | Landmark Middle                   | 57/67124-00-011    | 02/19/19           | \$ 6,394,314              | \$ -                   |                         |
| Dublin UnifiedAlamedaFrederiksen Elementary57/75093-00-01602/19/19\$532,488\$-West Park ElementaryFresnoWest Park Elementary57/62539-00-00102/20/19\$2,451,741\$-Wasco Union HighKernWestside High (Continuation)57/63899-00-00202/20/19\$4,563,812\$-Fountain Valley ElementaryOrangeCox (James H) Elementary57/66498-00-01402/20/19\$410,145\$-Fountain Valley ElementaryOrangeOka (Isojiro) Elementary57/66498-00-01502/20/19\$684,338\$-Ocean ViewOrangeCollege View Elementary57/66613-00-02402/20/19\$137,761\$-South San Francisco UnifiedSan MateoAlta Loma Middle57/69252-00-00102/20/19\$3,465,601\$2,310,401Montecito Union ElementarySanta BarbaraMontecito Union57/69252-00-00102/20/19\$3,465,601\$2,310,401                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Atascadero Unified          | San Luis Obispo | Creston Elementary                | 57/68700-00-009    | 02/19/19           | \$ 609,289                | \$ -                   |                         |
| Wasco Union HighKernWestside High (Continuation)57/63859-00-00202/20/19\$4,663,812\$-Fountain Valley ElementaryOrangeCox (James H) Elementary57/66498-00-01402/20/19\$410,145\$-Fountain Valley ElementaryOrangeOka (soijor) Elementary57/66498-00-01502/20/19\$684,338\$-Ocean ViewOrangeCollege View Elementary57/66613-00-02402/20/19\$137,761\$-South San Francisco UnifiedSan MateoAlta Loma Middle57/6925-00-00102/20/19\$3,465,601\$2,310,401Montecito Union ElementarySanta BarbaraMontecito Union57/6925-00-00102/20/19\$3,465,601\$2,310,401                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Dublin Unified              | Alameda         |                                   | 57/75093-00-016    | 02/19/19           |                           |                        |                         |
| Fountain Valley Elementary         Orange         Cox (James H) Elementary         57/66498-00-014         02/20/19         \$ 410,145         \$ -           Fountain Valley Elementary         Orange         Oka (Isojiro) Elementary         57/66498-00-015         02/20/19         \$ 684,338         \$ -           Ocean View         Orange         College View Elementary         57/66498-00-024         02/20/19         \$ 137,761         \$ -           South San Francisco Unified         San Mateo         Alta Loma Middle         57/69070-00-22         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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | West Park Elementary        | Fresno          | West Park Elementary              | 57/62539-00-001    | 02/20/19           |                           | \$ -                   |                         |
| Fountain Valley Elementary         Orange         Oka (Isojiro) Elementary         57/66498-00-015         02/20/19         \$ 684,338         \$ -           Ocean View         Orange         College View Elementary         57/6613-00-024         02/20/19         \$ 137,761         \$ -           South San Francisco Unified         San Mateo         Alta Loma Middle         57/69070-00-022         02/20/19         \$ 480,530         \$ -           Montecito Union Elementary         Santa Barbara         Montecito Union         57/69252-00-001         02/20/19         \$ 3,465,601         \$ 2,310,401                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Wasco Union High            | Kern            | Westside High (Continuation)      | 57/63859-00-002    | 02/20/19           | \$ 4,563,812              | \$ -                   |                         |
| Ocean View         Orange         College View Elementary         57/66613-00-024         02/20/19         \$ 137,761         \$ -           South San Francisco Unified         San Mateo         Alta Loma Middle         57/69070-00-022         02/20/19         \$ 480,530         \$ -           Montecito Union Elementary         Santa Barbara         Montecito Union         57/69252-00-001         02/20/19         \$ 3,465,601         \$ 2,310,401                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Fountain Valley Elementary  | Orange          | Cox (James H) Elementary          | 57/66498-00-014    | 02/20/19           | \$ 410,145                | \$ -                   |                         |
| Ocean View         Orange         College View Elementary         57/66613-00-024         02/20/19         \$ 137,761         \$ -           South San Francisco Unified         San Mateo         Alta Loma Middle         57/69070-00-022         02/20/19         \$ 480,530         \$ -           Montecito Union Elementary         Santa Barbara         Montecito Union         57/69252-00-001         02/20/19         \$ 3,465,601         \$ 2,310,401                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Fountain Valley Elementary  | Orange          | Oka (Isojiro) Elementary          | 57/66498-00-015    | 02/20/19           | \$ 684,338                | \$ -                   |                         |
| South San Francisco Unified         San Mateo         Alta Loma Middle         57/69070-00-22         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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                             |                 |                                   |                    | 02/20/19           |                           | \$-                    |                         |
| Montecito Union Elementary         Santa Barbara         Montecito Union         57/69252-00-001         02/20/19         \$ 3,465,601         \$ 2,310,401                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | South San Francisco Unified |                 |                                   |                    | 02/20/19           |                           |                        |                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Montecito Union Elementary  | Santa Barbara   | Montecito Union                   | 57/69252-00-001    | 02/20/19           |                           | \$ 2,310,401           |                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Rosemead Elementary         | Los Angeles     | Emma W Shuey Elementary           | 57/64931-00-013    | 02/21/19           |                           |                        |                         |

| District                     | County         | Site Name                   | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred** |
|------------------------------|----------------|-----------------------------|--------------------|--------------------|---------------------------|------------------------|-------------------------|
| Rosemead Elementary          | Los Angeles    | Encinita Elementary         | 57/64931-00-014    | 02/21/19           | \$ 2,744,406              | \$-                    |                         |
| San Rafael City Elementary   | Marin          | James B Davidson Middle     | 57/65458-00-014    | 02/21/19           | \$ 2,375,446              | \$ -                   |                         |
| Castro Valley Unified        | Alameda        | Castro Valley High          | 57/61150-00-027    | 02/22/19           | \$ 4,392,880              | \$ -                   |                         |
| Los Angeles Unified          | Los Angeles    | Christopher Columbus Middle | 57/64733-00-719    | 02/22/19           | \$ 5,588,324              | \$ -                   |                         |
| Los Angeles Unified          | Los Angeles    | Phineas Banning Senior High | 57/64733-00-720    | 02/22/19           | \$ 5,499,604              | \$ -                   |                         |
| Westminster Elementary       | Orange         | DeMille Elementary          | 57/66746-00-019    | 02/22/19           | \$ 1,006,950              |                        |                         |
| San Diego Unified            | San Diego      | Pacific Beach Middle        | 57/68338-00-267    | 02/22/19           | \$ 3,742,898              | \$ -                   |                         |
| San Diego Unified            | San Diego      | Longfellow K-8              | 57/68338-00-268    | 02/22/19           | \$ 3,593,476              | \$ -                   |                         |
| Los Angeles Unified          | Los Angeles    | San Pedro Senior High       | 57/64733-20-021    | 02/25/19           | \$ 1,985,912              | \$ -                   |                         |
| Los Angeles Unified          | Los Angeles    | University High             | 57/64733-21-035    | 02/25/19           | \$ 14,715,719             | \$ -                   |                         |
| Garden Grove Unified         | Orange         | Brookhurst Elementary       | 57/66522-00-093    | 02/25/19           | \$ 856,739                | \$ -                   |                         |
| Roseville Joint Union High   | Placer         | Roseville High              | 57/66928-00-005    | 02/25/19           | \$ 9,190,283              | \$ -                   |                         |
| Barstow Unified              | San Bernardino | Montara Elementary          | 57/67611-00-005    | 02/25/19           | \$ 492,636                | \$ -                   |                         |
| San Rafael City Elementary   | Marin          | San Pedro Elementary        | 57/65458-00-015    | 02/26/19           | \$ 1,342,919              | \$ -                   |                         |
| Chula Vista Elementary       | San Diego      | Harborside Elementary       | 57/68023-00-018    | 02/26/19           | \$ 1,727,012              | \$ -                   |                         |
| Chula Vista Elementary       | San Diego      | Sunnyside Elementary        | 57/68023-00-019    | 02/26/19           | \$ 1,603,654              | \$ -                   |                         |
| Grossmont Union High         | San Diego      | Mount Miguel High           | 57/68130-00-034    | 02/26/19           | \$ 171,453                | \$ -                   |                         |
| San Ramon Valley Unified     | Contra Costa   | San Ramon Valley High       | 57/61804-00-042    | 02/27/19           | \$ 1,466,180              | \$ -                   |                         |
| Newport-Mesa Unified         | Orange         | Newport Heights Elementary  | 57/66597-00-046    | 02/27/19           | \$ 1,357,631              | \$ -                   |                         |
| Riverside Unified            | Riverside      | Highgrove Elementary        | 57/67215-00-036    | 02/27/19           | \$ 2,343,802              |                        |                         |
| Ceres Unified                | Stanislaus     | Caswell Elementary          | 57/71043-00-016    | 02/27/19           | \$ 806,252                | \$ -                   |                         |
| Reef-Sunset Unified          | Kings          | Reef Sunset Middle          | 57/73932-00-010    | 02/27/19           | \$ 1,683,520              |                        |                         |
| Castro Valley Unified        | Alameda        | Palomares Elementary        | 57/61150-00-028    | 02/28/19           | \$ 219,553                | \$ -                   |                         |
| San Ramon Valley Unified     | Contra Costa   | California High             | 57/61804-00-041    | 02/28/19           | \$ 1,593,117              |                        |                         |
| Sanger Unified               | Fresno         | Washington Academic Middle  | 57/62414-00-018    | 02/28/19           | \$ 1,338,565              |                        |                         |
| Los Angeles Unified          | Los Angeles    | Crenshaw Senior High        | 57/64733-00-721    | 02/28/19           | \$ 13,126,327             |                        |                         |
| Los Angeles Unified          | Los Angeles    | San Fernando Senior High    | 57/64733-73-006    | 02/28/19           | \$ 1,028,847              | \$ -                   |                         |
| Mountain View Elementary     | Los Angeles    | Baker Elementary            | 57/64816-00-001    |                    | \$ 6,818,888              |                        |                         |
| Mountain View Elementary     | Los Angeles    | Willard F Payne Elementary  | 57/64816-00-002    |                    | \$ 2,822,355              |                        |                         |
| Mountain View Elementary     | Los Angeles    | Parkview Elementary         | 57/64816-00-003    | 02/28/19           | \$ 3,924,977              |                        |                         |
| Mountain View Elementary     | Los Angeles    | Maxson Elementary           | 57/64816-00-004    | 02/28/19           | \$ 4,447,828              |                        |                         |
| Mountain View Elementary     | Los Angeles    | Alfred S Madrid Middle      | 57/64816-00-005    |                    | \$ 2,991,065              |                        |                         |
| Mountain View Elementary     | Los Angeles    | Twin Lakes Elementary       | 57/64816-00-006    |                    | \$ 2,713,876              |                        |                         |
| Mountain View Elementary     | Los Angeles    | La Primaria Elementary      | 57/64816-00-007    |                    | \$ 1,803,109              |                        |                         |
| Mountain View Elementary     | Los Angeles    | Jerry Voorhis Elementary    | 57/64816-00-008    |                    | \$ 3,198,061              |                        |                         |
| Manhattan Beach Unified      | Los Angeles    | Mira Costa High             | 57/75333-00-007    | 02/28/19           | \$ 2,548,471              |                        |                         |
| Gorman Joint School District | Los Angeles    | Gorman Elementary           | 58/64584-00-001    | 08/19/19           | \$ 52,652                 |                        |                         |
| Calexico Unified             | Imperial       | Calexico High               | 58/63099-00-001*   | 12/20/19           | \$ 1,224,264              |                        |                         |
| Los Angeles Unified          | Los Angeles    | Venice Senior High          | 58/64733-00-005*   | 02/07/20           | \$ 720,104                |                        |                         |
| Galt Joint Union High        | Sacramento     | Liberty Ranch High          | 58/67355-00-001    | 02/13/20           | \$ 2,143,359              |                        |                         |
| Greenfield Elementary        | Monterey       | Vista Verde Middle          | 58/66035-00-001    | 04/08/20           | \$ 527,220                |                        |                         |
| Greenfield Elementary        | Monterey       | Mary Chapa Academy          | 58/66035-00-002    | 04/08/20           | \$ 370,939                |                        |                         |
| Greenfield Elementary        | Monterey       | Oak Avenue Elementary       | 58/66035-00-003    | 04/08/20           | \$ 437,086                |                        |                         |
| Atwater Elementary           | Merced         | Mitchell Elementary         | 58/65631-00-002    | 04/13/20           | \$ 225,737                |                        |                         |
| Temecula Valley Unified      | Riverside      | Vail Elementary             | 58/75192-00-001    | 04/30/20           | \$ 394,879                |                        |                         |
| Burnt Ranch Elementary       | Solano         | Liberty Continuation High   | 58/71662-00-001    | 05/18/20           | \$ 123,812                |                        |                         |
| Benicia Unified              | Solano         | Liberty Continuation High   | 58/70524-00-002    | 05/29/20           | \$ 265,048                |                        |                         |
| Bornola Offinida             | Colario        |                             | 00/100200-002      | 00/20/20           | φ 200,040                 | Ψ -                    |                         |

| Summary of Modernization Funding             | Tota | l (in Dollars) |
|----------------------------------------------|------|----------------|
| Estimated State Grant (Column F)             | \$   | 1,845,611,969  |
| Financial Hardship (Column G)                | \$   | 37,859,183     |
| Total of Estimated State Grant and Financial |      |                |
| Hardship                                     | \$   | 1,883,471,152  |

|                                 | Estimated State |               |      |                 |  |  |
|---------------------------------|-----------------|---------------|------|-----------------|--|--|
| Modernization Funding           | Gra             | int           | Fina | ancial Hardship |  |  |
| Funding Sub-totals              | \$              | 1,838,661,988 | \$   | 37,859,183      |  |  |
| Facility Hardship - Non-Seismic | \$              | 4,540,732     |      |                 |  |  |
| Funding Total                   |                 |               | \$   | 1,881,061,904   |  |  |
| Facility Hardship - Seismic     | \$              | 2,409,249     |      |                 |  |  |

## SFP APPLICATIONS

#### Modernization School Facilities Program - Workload as of May 31, 2020 -

| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred** |  |
|----------|--------|-----------|--------------------|--------------------|---------------------------|------------------------|-------------------------|--|
|          |        |           |                    |                    |                           |                        |                         |  |

(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.

| District                     | County          | Site Name                      | Application Number | OPSC Date Received | Estimated State Grant (a) | Requested Loan 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         | \$ 1,227,681              |                       |
| 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         | \$ 488,795                |                       |
| Los Alamitos Unified         | Orange          | Los Alamitos High              | 55/73924-00-002    | 12/17/2019         | \$ 1,172,560              | \$ -                  |
| Liberty Union High           | Contra Costa    | Heritage High                  | 55/61721-00-002    | 12/20/2019         | \$ 1,727,095              | \$ -                  |
| West Covina Unified          | Los Angeles     | West Covina High               | 55/65094-00-005    | 01/14/2020         | \$ 3.000.000              |                       |
| West Covina Unified          | Los Angeles     | Edgewood High                  | 55/65094-00-006    | 01/14/2020         | \$ 3,000,000              | •                     |
| Santa Ynez Valley Union High | Santa Barbara   | Santa Ynez Valley Union High   | 55/69328-00-002    | 02/06/2020         | \$ 3,000,000              |                       |
| John Swett Unified           | Contra Costa    | John Swett High                | 59/61697-00-003    | 02/11/2020         | \$ 790,530                |                       |
| Mission Valley Rop           | Alameda         | Mission Valley Rocp            | 59/74021-00-002    | 02/11/2020         | \$ 450,000                |                       |
| Laytonville Unified          | Mendocino       | Laytonville High               | 55/73916-00-002    | 02/14/2020         | \$ 2,807,615              | \$ 1,300,000          |
| Davis Joint Unified          | Yolo            | Davis Senior High              | 55/72678-00-002    | 02/14/2020         | \$ 3,000,000              |                       |
| Davis Joint Unified          | Yolo            | Davis Senior High              | 55/72678-00-002    | 02/18/2020         | \$ 1,683,299              | \$ -<br>\$ -          |
| Davis Joint Unified          | Yolo            | Davis Senior High              | 59/72678-00-003    | 02/18/2020         | \$ 1,500,000              |                       |
| Mammoth Unified              |                 |                                |                    | 02/18/2020         |                           |                       |
| -                            | Mono<br>Placer  | Mammoth High                   | 59/73692-00-002    | 02/18/2020         |                           |                       |
| Rocklin Unified              |                 | Whitney High                   | 59/75085-00-006    |                    | \$ 1,500,000              |                       |
| Del Norte County Unified     | Del Norte       | Del Norte High                 | 55/61820-00-001    | 02/20/2020         | \$ 545,076                | \$ -                  |
| Del Norte County Unified     | Del Norte       | Del Norte High                 | 59/61820-00-001    | 02/20/2020         | \$ 177,987                | \$-                   |
| Del Norte County Unified     | Del Norte       | Del Norte High                 | 59/61820-00-002    | 02/20/2020         | \$ 211,335                | \$                    |
| Colton Joint Unified         |                 | Colton High                    | 55/67686-00-001    | 02/25/2020         | \$ 2,820,444              |                       |
| Banning Unified              | Riverside       | Banning High                   | 55/66985-00-003    | 02/27/2020         | \$ 3,000,000              |                       |
| Poway Unified                | San Diego       | Poway High                     | 55/68296-00-008    | 02/27/2020         | \$ 321,616                |                       |
| San Luis Coastal Unified     |                 | Morro Bay High                 | 59/68809-00-012    | 03/02/2020         | \$ 1,213,202              |                       |
| San Luis Coastal Unified     |                 | San Luis Obispo High           | 55/68809-00-002    | 03/03/2020         | \$ 3,000,000              |                       |
| Grossmont Union High         | San Diego       | Mt. Miguel High                | 59/68130-00-005    | 03/03/2020         | \$ 1,399,749              | \$ -                  |
| San Luis Coastal Unified     |                 | Morro Bay High                 | 59/68809-00-013    | 03/03/2020         | \$ 1,437,258              | \$ -                  |
| Davis Joint Unified          | Yolo            | Da Vinci Charter School        | 55/72678-00-004    | 03/04/2020         | \$ 3,000,000              | \$ -                  |
| Porterville Unified          | Tulare          | Monache High                   | 55/75523-00-006    | 03/04/2020         | \$ 3,000,000              |                       |
| Hanford Joint Union High     | Kings           | Sierra Pacific High            | 55/63925-00-004    | 03/09/2020         | \$ 1,294,928              | \$ -                  |
| Tustin Unified               | Orange          | Beckman High                   | 55/73643-00-003    | 03/09/2020         | \$ 3,000,000              |                       |
| Tustin Unified               | Orange          | Legacy Magnet Academy          | 55/73643-00-004    | 03/09/2020         | \$ 3,000,000              |                       |
| Acalanes Union High          | Contra Costa    | Las Lomas High                 | 55/61630-00-001    | 03/10/2020         | \$ 1,747,624              |                       |
| Tahoe-Truckee Unified        | Placer          | Truckee High School            | 55/66944-00-006    | 03/11/2020         | \$ 1,672,180              |                       |
| Tahoe-Truckee Unified        | Placer          | Truckee High School            | 55/66944-00-007    | 03/11/2020         | \$ 1,956,821              |                       |
| Tahoe-Truckee Unified        | Placer          | Truckee High School            | 55/66944-00-008    | 03/11/2020         | \$ 1,477,954              | \$ -                  |
| Tahoe-Truckee Unified        | Placer          | Sierra Continuation High       | 59/66944-00-002    | 03/11/2020         | \$ 256,250                |                       |
| San Francisco Unified        | San Francisco   | Marshall (Thurgood) Academic H | 59/68478-27-001    | 03/12/2020         | \$ 1,246,541              |                       |
| Alhambra Unified             | Los Angeles     | Mark Keppel High               | 55/75713-00-003    | 03/16/2020         | \$ 2,201,792              |                       |
| Fresno Unified               | Fresno          | Fresno High                    | 55/62166-00-013    | 03/17/2020         | \$ 1,888,000              |                       |
| Fresno Unified               | Fresno          | Sunnyside High                 | 55/62166-00-014    | 03/17/2020         | \$ 3,000,000              |                       |
| Fresno Unified               | Fresno          | Edison High                    | 55/62166-00-015    | 03/17/2020         | \$ 3,000,000              |                       |
| Fresno Unified               | Fresno          | Edison High                    | 55/62166-00-016    | 03/17/2020         | \$ 1,698,775              | \$-                   |

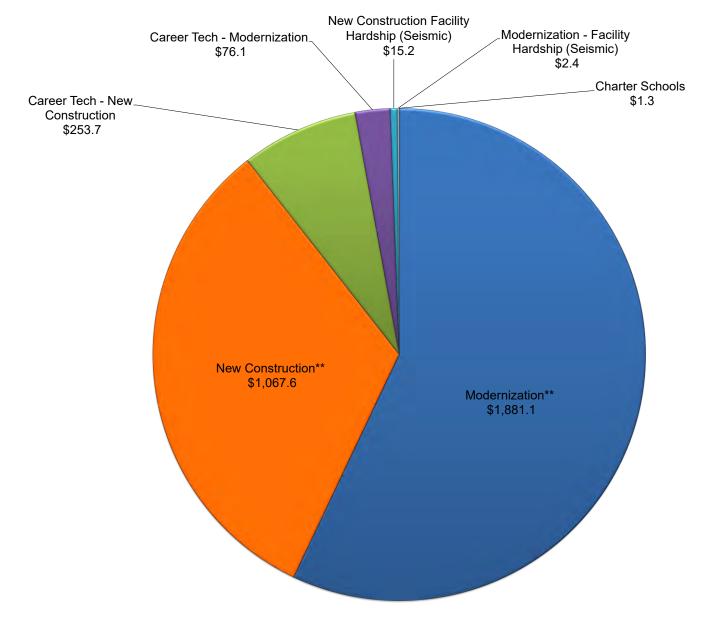
| District                      | County          | Site Name                        | Application Number | OPSC Date Received | Estimated State Grant (a) | Requested Loan Amount |
|-------------------------------|-----------------|----------------------------------|--------------------|--------------------|---------------------------|-----------------------|
| Fresno Unified                | Fresno          | Edison High                      | 55/62166-00-017    | 03/17/2020         | \$ 1,608,404              | \$-                   |
| Palm Springs Unified          | Riverside       | Desert Hot Springs High          | 55/67173-00-003    | 03/17/2020         | \$ 2,607,547              | \$ -                  |
| William S. Hart Union High    | Los Angeles     | Castaic High                     | 55/65136-00-003    | 03/18/2020         | \$ 638,466                | \$ -                  |
| Center Joint Unified          | Sacramento      | Center High                      | 55/73973-00-001    | 03/18/2020         | \$ 1,808,660              | \$ -                  |
| Center Joint Unified          | Sacramento      | Center High                      | 55/73973-00-002    | 03/18/2020         | \$ 2,247,127              | \$ -                  |
| Center Joint Unified          | Sacramento      | Center High                      | 55/73973-00-003    | 03/18/2020         | \$ 1,378,144              | \$ -                  |
| Center Joint Unified          | Sacramento      | Center High                      | 55/73973-00-004    | 03/18/2020         | \$ 1,856,948              | \$ -                  |
| Mountain Valley Unified       | Trinity         | Hayfork High                     | 55/75028-00-002    | 03/18/2020         | \$ 3,000,000              | \$ -                  |
| Reef-Sunset Unified           | Kings           | Avenal High                      | 55/73932-00-001    | 03/19/2020         | \$ 2,999,950              | \$ -                  |
| Imperial Valley Rop           | Imperial        | Imperial Valley Rop              | 59/74401-00-001    | 03/19/2020         | \$ 261,000                |                       |
| Porterville Unified           | Tulare          | Strathmore High                  | 55/75523-00-007    | 03/20/2020         | \$ 3,000,000              |                       |
| Klamath-Trinity Joint Unified | Humboldt        | Hoopa Valley High                | 55/62901-00-001    | 03/23/2020         | \$ 3,000,000              |                       |
| Folsom-Cordova Unified        | Sacramento      | Folsom High-Prairie City         | 55/67330-21-006    | 03/23/2020         | \$ 2,760,820              | \$ -                  |
| Folsom-Cordova Unified        | Sacramento      | Folsom High                      | 55/67330-21-007    | 03/23/2020         | \$ 3,000,000              |                       |
| Northern Humboldt Union High  | Humboldt        | Arcata High                      | 59/62687-00-007    | 03/23/2020         | \$ 42,933                 |                       |
| Northern Humboldt Union High  | Humboldt        | Arcata High                      | 59/62687-00-008    | 03/23/2020         | \$ 1.394.648              |                       |
| Downey Unified                | Los Angeles     | Warren High                      | 55/64451-00-004    | 03/24/2020         | \$ 3,000,000              | ,<br>,                |
| Downey Unified                | Los Angeles     | Warren High                      | 55/64451-00-005    | 03/24/2020         | \$ 3,000,000              |                       |
| Downey Unified                | Los Angeles     | Warren High                      | 55/64451-00-006    | 03/24/2020         | \$ 3,000,000              |                       |
| Castro Valley Unified         | Alameda         | Castro Valley High               | 55/61150-00-002    | 03/25/2020         | \$ 1,946,644              |                       |
| Manteca Unified               | San Joaquin     | East Union High                  | 55/68593-03-001    | 03/25/2020         | \$ 3,000,000              | <del>-</del><br>      |
|                               |                 |                                  |                    |                    |                           |                       |
| Nevada Joint Union High       | Nevada          | Nevada Union High                | 59/66357-00-002    | 03/25/2020         | \$ 1,163,704              | \$                    |
| Nevada Joint Union High       | Nevada          | Nevada Union High                | 59/66357-00-003    | 03/25/2020         | \$ 1,500,000              | \$                    |
| El Monte Union High           | Los Angeles     | Mountain View High               | 59/64519-00-008    | 03/26/2020         | \$ 1,406,755              |                       |
| San Juan Unified              | Sacramento      | Del Campo High                   | 59/67447-00-004    | 03/26/2020         | \$ 908,534                | \$-                   |
| San Juan Unified              | Sacramento      | Del Campo High                   | 59/67447-00-005    | 03/26/2020         | \$ 1,078,930              |                       |
| West Contra Costa Unified     | Contra Costa    | De Anza Senior High              | 55/61796-01-005    | 03/27/2020         | \$ 1,348,434              |                       |
| West Contra Costa Unified     | Contra Costa    | El Cerrito Senior High           | 55/61796-02-003    | 03/27/2020         | \$ 653,042                |                       |
| West Contra Costa Unified     | Contra Costa    | Pinole Valley High               | 55/61796-04-001    | 03/27/2020         | \$ 2,003,776              |                       |
| West Contra Costa Unified     | Contra Costa    | Pinole Valley High               | 55/61796-04-002    | 03/27/2020         | \$ 1,201,883              |                       |
| West Contra Costa Unified     | Contra Costa    | Pinole Valley High               | 55/61796-04-003    | 03/27/2020         | \$ 1,206,614              |                       |
| Kings Canyon Joint Unified    | Fresno          | Reedley High                     | 55/62265-00-004    | 03/27/2020         | \$ 2,373,375              |                       |
| San Bernardino City Unified   | San Bernardino  | San Gorgonio High                | 55/67876-00-004    | 03/27/2020         | \$ 3,000,000              |                       |
| San Bernardino City Unified   | San Bernardino  | Pacific High                     | 55/67876-00-005    | 03/27/2020         | \$ 3,000,000              | \$-                   |
| San Bernardino City Unified   | San Bernardino  | Indian Springs High              | 55/67876-00-006    | 03/27/2020         | \$ 996,235                | \$ -                  |
| Kings Canyon Joint Unified    | Fresno          | Reedley High                     | 59/62265-00-003    | 03/27/2020         | \$ 318,133                | \$ -                  |
| Kings Canyon Joint Unified    | Fresno          | Reedley High                     | 59/62265-00-004    | 03/27/2020         | \$ 429,338                | \$ -                  |
| San Rafael City High          | Marin           | Terra Linda High                 | 59/65466-00-002    | 03/27/2020         | \$ 1,364,808              | \$ -                  |
| Parlier Unified               | Fresno          | Parlier High                     | 55/62364-00-001    | 03/30/2020         | \$ 1,497,769              | \$ -                  |
| Centinela Valley Union High   | Los Angeles     | Hawthorne High                   | 55/64352-00-007    | 03/30/2020         | \$ 1,881,729              | \$ -                  |
| Madera Unified                | Madera          | Matilda Torres High              | 55/65243-00-008    | 03/30/2020         | \$ 1,087,293              | \$ -                  |
| Nevada Joint Union High       | Nevada          | Silver Springs Continuation High | 55/66357-00-001    | 03/30/2020         | \$ 1,182,648              | \$ -                  |
| Geyserville Unified           | Sonoma          | Geyserville New Tech Academy     | 55/70706-00-001    | 03/30/2020         | \$ 2,006,040              | \$ -                  |
| Williams Unified              | Colusa          | Williams High                    | 59/61622-00-002    | 03/30/2020         | \$ 1,500,000              | ÷<br>\$ -             |
| Kings Canyon Joint Unified    | Fresno          | Reedley High                     | 59/62265-00-005    | 03/30/2020         | \$ 237,004                | ,<br>,                |
| Santa Ana Unified             | Orange          | Valley High                      | 55/66670-00-001    | 03/31/2020         | \$ 3.000.000              | \$ -                  |
| Santa Ana Unified             | Orange          | Segerstrom High                  | 55/66670-00-002    | 03/31/2020         | \$ 3,000,000              | \$ -                  |
| Lodi Unified                  | San Joaquin     | Bear Creek High                  | 55/68585-00-003    | 03/31/2020         | \$ 1,834,512              |                       |
| Ripon Unified                 | San Joaquin     | Ripon High                       | 55/68650-00-001    | 03/31/2020         | \$ 1,582,695              |                       |
| Lucia Mar Unified             |                 | Arroyo Grande High               | 55/68759-00-005    | 03/31/2020         | \$ 1,756,962              |                       |
| Lucia Mar Unified             | San Luis Obispo |                                  | 55/68759-00-005    | 03/31/2020         | \$ 613,177                |                       |
|                               |                 |                                  | 33/06/39-00-006    | 03/3//2020         | ψ 013,177                 | ψ -                   |

| District                   | County          | Site Name                        | Application Number | OPSC Date Received | Estimated State Grant (a) | Requested Loan Amount |
|----------------------------|-----------------|----------------------------------|--------------------|--------------------|---------------------------|-----------------------|
| Lucia Mar Unified          |                 | Arroyo Grande High               | 55/68759-00-007    | 03/31/2020         | \$ 613,177                | \$ -                  |
| Santa Ana Unified          | Orange          | Saddleback High                  | 59/66670-00-008    | 03/31/2020         | \$ 1,500,000              | \$ -                  |
| Santa Ana Unified          | Orange          | Century High                     | 59/66670-00-009    | 03/31/2020         | \$ 1,345,256              | \$ -                  |
| Atascadero Unified         | San Luis Obispo | Atascadero High                  | 59/68700-00-003    | 03/31/2020         | \$ 919,970                | \$ -                  |
| Kern High                  | Kern            | Arvin High                       | 55/63529-00-020    | 04/01/2020         | \$ 2,080,999              | \$ -                  |
| Corona-Norco Unified       | Riverside       | Eleanor Roosevelt High           | 55/67033-00-002    | 04/01/2020         | \$ 1,838,564              | \$ -                  |
| Corona-Norco Unified       | Riverside       | Roosevelt High                   | 55/67033-00-003    | 04/01/2020         | \$ (217,718)              | \$ -                  |
| San Diego Unified          | San Diego       | Morse Senior High                | 55/68338-00-005    | 04/01/2020         | \$ 3,000,000              | \$ -                  |
| Atascadero Unified         | San Luis Obispo | Atascadero High                  | 55/68700-00-002    | 04/01/2020         | \$ 2,180,967              | \$ -                  |
| Atascadero Unified         | San Luis Obispo | Atascadero High                  | 55/68700-00-003    | 04/01/2020         | \$ 532,386                | \$ -                  |
| Modesto City High          | Stanislaus      | Grace M. Davis High              | 55/71175-00-005    | 04/01/2020         | \$ 1,501,533              | \$ -                  |
| Modesto City High          | Stanislaus      | Modesto High                     | 55/71175-00-006    | 04/01/2020         | \$ 1,164,130              | \$ -                  |
| Kings Canyon Joint Unified | Fresno          | Reedley High                     | 59/62265-00-006    | 04/01/2020         | \$ 1,243,278              | \$ -                  |
| San Diego Unified          | San Diego       | La Jolla Senior High             | 59/68338-00-023    | 04/01/2020         | \$ 744,868                | \$ -                  |
| San Diego Unified          | San Diego       | Serra Senior High                | 59/68338-00-024    | 04/01/2020         | \$ 1,329,613              | \$ -                  |
| San Diego Unified          | San Diego       | San Diego High School Ed Complex | 59/68338-00-025    | 04/01/2020         | \$ 1,440,629              | \$ -                  |
| San Diego Unified          | San Diego       | Mission Bay Senior High          | 59/68338-00-026    | 04/01/2020         | \$ 1,500,000              | \$ -                  |
| San Diego Unified          | San Diego       | Hoover Senior High               | 59/68338-00-027    | 04/01/2020         | \$ 1,418,508              | \$ -                  |
| San Diego Unified          | San Diego       | Lincoln High School              | 59/68338-00-028    | 04/01/2020         | \$ 636,004                | \$                    |
| San Diego Unified          | San Diego       | Mira Mesa Senior High            | 59/68338-00-029    | 04/01/2020         | \$ 948,999                | \$ -                  |
| San Diego Unified          | San Diego       | Lincoln High School              | 59/68338-00-030    | 04/01/2020         | \$ 619,549                | \$ -                  |
| San Diego Unified          | San Diego       | University City High             | 59/68338-00-031    | 04/01/2020         | \$ 1,500,000              | \$ -                  |
| San Diego Unified          | San Diego       | Hoover Senior High               | 59/68338-00-032    | 04/01/2020         | \$ 523.002                | \$<br>\$              |
| San Diego Unified          | San Diego       | Hoover Senior High               | 59/68338-00-033    | 04/01/2020         | \$ 1,027,130              | <del>5</del> -        |
| San Diego Unified          | San Diego       | Crawford Senior High             | 59/68338-00-034    | 04/01/2020         | \$ 1,251,938              | <del>\$</del> -       |
| San Diego Unified          | San Diego       | Clairemont Senior High           | 59/68338-00-035    | 04/01/2020         | \$ 1,500,000              | \$ -<br>\$ -          |
| San Diego Unified          | San Diego       | Kearny Sct                       | 59/68338-00-036    | 04/01/2020         | \$ 1,498,092              | <del>3</del> -<br>\$- |
|                            |                 | Serra Senior High                | 59/68338-08-001    | 04/01/2020         |                           | \$ -                  |
| San Diego Unified          | San Diego       | ,                                |                    |                    |                           |                       |
| Santa Cruz City High       | Santa Cruz      | Soquel High                      | 59/69823-00-003    | 04/01/2020         | \$ 372,071                |                       |
| Modesto City High          | Stanislaus      | Fred C. Beyer High               | 59/71175-00-002    | 04/01/2020         | \$ 277,049<br>\$ 508,400  | \$ -                  |
| Rowland Unified            | Los Angeles     | John A. Rowland High             | 59/73452-00-007    | 04/01/2020         | \$ 508,400                | \$ -                  |
| Rowland Unified            | Los Angeles     | Nogales High                     | 59/73452-00-008    | 04/01/2020         | \$ 264,046                | \$ -                  |
| Abc Unified                | Los Angeles     | Artesia High                     | 55/64212-00-001    | 04/02/2020         | \$ 2,673,655              |                       |
| Torrance Unified           | Los Angeles     | North High                       | 55/65060-00-007    | 04/02/2020         | \$ 3,000,000              | \$-                   |
| Torrance Unified           | Los Angeles     | West High                        | 55/65060-00-008    | 04/02/2020         | \$ 3,000,000              |                       |
| Moreno Valley Unified      | Riverside       | March Mountain (Cont.)           | 59/67124-00-001    | 04/02/2020         | \$ 470,000                | -                     |
| Liberty Union High         | Contra Costa    | Freedom High                     | 55/61721-00-003    | 04/03/2020         | \$ 1,166,863              | \$                    |
| Lynwood Unified            | Los Angeles     | Marco Antonio Firebaugh High     | 55/64774-00-001    | 04/03/2020         | \$ 600,000                | \$-                   |
| Le Grand Union High        | Merced          | Le Grand High                    | 55/65730-00-001    | 04/03/2020         | \$ 4,027,111              | \$ 2,009,748          |
| Anaheim Union High         | Orange          | Magnolia High                    | 55/66431-05-001    | 04/03/2020         | \$ 1,316,065              | \$-                   |
| Moreno Valley Unified      | Riverside       | Moreno Valley High               | 55/67124-00-004    | 04/03/2020         | \$ 2,800,000              | \$                    |
| Moreno Valley Unified      | Riverside       | Vista Del Lago High              | 55/67124-00-005    | 04/03/2020         | \$ 2,800,000              | \$ -                  |
| Moreno Valley Unified      | Riverside       | Vista Del Lago High              | 55/67124-00-006    | 04/03/2020         | \$ 3,000,000              | \$ -                  |
| Riverside Unified          | Riverside       | Riverside Stem Academy           | 55/67215-00-002    | 04/03/2020         | \$ 3,000,000              | \$ -                  |
| Elk Grove Unified          | Sacramento      | Elk Grove High                   | 55/67314-00-013    | 04/03/2020         | \$ 2,474,169              | \$ -                  |
| Elk Grove Unified          | Sacramento      | Pleasant Grove High              | 55/67314-00-014    | 04/03/2020         | \$ 943,407                | \$ -                  |
| Santa Rosa High            | Sonoma          | Santa Rosa High                  | 55/70920-00-004    | 04/03/2020         | \$ 1,224,454              | \$ -                  |
| Caruthers Unified          | Fresno          | Caruthers High                   | 55/75598-00-002    | 04/03/2020         | \$ 667,389                | \$ -                  |
| Santa Barbara Unified      | Santa Barbara   | Santa Barbara Senior High        | 55/76786-00-005    | 04/03/2020         | \$ 2,203,743              | \$ -                  |
| Oakland Unified            | Alameda         | Fremont High                     | 59/61259-00-004    | 04/03/2020         | \$ 1,500,000              | \$ -                  |
| Lynwood Unified            | Los Angeles     | Lynwood Jr. High                 | 59/64774-00-003    | 04/03/2020         | \$ 675,000                |                       |

| District                         | County      | Site Name              | Application Number | OPSC Date Received | Estimated State Grant (a) | Requested Loan Amount  |
|----------------------------------|-------------|------------------------|--------------------|--------------------|---------------------------|------------------------|
| Le Grand Union High              | Merced      | Le Grand High          | 59/65730-00-001    | 04/03/2020         | \$ 1,877,178              | \$ 938,589             |
| Anaheim Union High               | Orange      | Katella High           | 59/66431-02-001    | 04/03/2020         | \$ 1,178,380              | \$ -                   |
| Moreno Valley Unified            | Riverside   | Moreno Valley High     | 59/67124-00-002    | 04/03/2020         | \$ 1,200,000              | \$ -                   |
| San Dieguito Union High          | San Diego   | La Costa Canyon High   | 59/68346-00-002    | 04/03/2020         | \$ 858,291                | \$ -                   |
| San Dieguito Union High          | San Diego   | Torrey Pines High      | 59/68346-00-003    | 04/03/2020         | \$ 1,041,747              | \$ -                   |
| Caruthers Unified                | Fresno      | Caruthers High         | 59/75598-00-001    | 04/03/2020         | \$ 1,500,000              | \$ -                   |
| Washington Unified               | Fresno      | Washington High        | 59/76778-00-002    | 04/03/2020         | \$ 1,194,084              | \$ 597,042             |
| Glenn County Office Of Education | Glenn       | Orland Community       | 55/10116-00-001    | 04/06/2020         | \$ 880,923                | \$ -                   |
| Imperial Unified                 | Imperial    | Imperial High          | 55/63164-00-003    | 04/06/2020         | \$ 3,000,000              | \$ -                   |
| Imperial Unified                 | Imperial    | Imperial High          | 55/63164-00-004    | 04/06/2020         | \$ 2,309,680              | \$ -                   |
| Centinela Valley Union High      | Los Angeles | Hawthorne High         | 55/64352-00-008    | 04/06/2020         | \$ 3,000,000              | \$ -                   |
| Centinela Valley Union High      | Los Angeles | Hawthorne High         | 55/64352-00-009    | 04/06/2020         | \$ 1,393,286              | \$ -                   |
| Palo Verde Unified               | Riverside   | Palo Verde High        | 55/67181-00-001    | 04/06/2020         | \$ 3,000,000              | \$ -                   |
| Esparto Unified                  | Yolo        | Esparto High           | 55/72686-00-002    | 04/06/2020         | \$ 1,152,561              | \$ -                   |
| Esparto Unified                  | Yolo        | Esparto High           | 55/72686-00-003    | 04/06/2020         | \$ 786,158                | \$ -                   |
| Esparto Unified                  | Yolo        | Esparto High           | 55/72686-00-004    | 04/06/2020         | \$ 1,225,224              | \$ -                   |
| Mendota Unified                  | Fresno      | Mendota High           | 55/75127-00-002    | 04/06/2020         | \$ 297,972                | \$-                    |
| Jurupa Unified                   | Riverside   | Rubidoux High          | 59/67090-00-005    | 04/06/2020         | \$ 122,769                | \$ -                   |
| Jurupa Unified                   | Riverside   | Jurupa Valley High     | 59/67090-00-006    | 04/06/2020         | \$ 77,830                 | \$ -                   |
| Jurupa Unified                   | Riverside   | Jurupa Valley High     | 59/67090-00-007    | 04/06/2020         | \$ 77,576                 | \$                     |
| Santa Paula Unified              | Ventura     | Santa Paula Union High | 59/76828-00-002    | 04/06/2020         | \$ 840,332                | \$ -                   |
| Siskiyou Union High              | Siskiyou    | Mt. Shasta High        | 55/70466-00-004    | 04/07/2020         | \$ 257,615                | \$ -                   |
| Natomas Unified                  | Sacramento  | Natomas High           | 55/75283-00-001    | 04/07/2020         | \$ 2,113,763              | <u> </u>               |
| Dinuba Unified                   | Tulare      | Dinuba High            | 55/75531-00-006    | 04/07/2020         | \$ 6,000,000              | \$ 3,000,000           |
| Dinuba Unified                   | Tulare      | Dinuba High            | 55/75531-00-007    | 04/07/2020         | \$ 6,000,000              | \$ 3,000,000           |
| Glendale Unified                 | Los Angeles | Glendale Senior High   | 59/64568-00-002    | 04/07/2020         | \$ 0,000,000              | \$                     |
| Moreno Valley Unified            | Riverside   | Canyon Springs High    | 59/67124-00-003    | 04/07/2020         | \$ 750,000                | <u> </u>               |
| Natomas Unified                  | Sacramento  | Inderkum High          | 55/75283-00-002    | 04/07/2020         | \$ 750,000                | <del>3 -</del><br>\$ - |
| Selma Unified                    | Fresno      | Selma High             | 55/62430-00-001    | 04/10/2020         | \$ 3,000,000              | • -<br>\$ -            |
| Selma Unified                    | Fresho      | Selma High             | 55/62430-00-001    | 04/10/2020         | \$ 2,980,536              | <del>\$</del> -        |
|                                  |             |                        | 55/62430-00-002    | 04/10/2020         |                           | •                      |
| Selma Unified                    | Fresno      | Selma High             |                    |                    |                           | Ψ                      |
| Morgan Hill Unified              | Santa Clara | Ann Sobrato High       | 55/69583-00-003    | 04/10/2020         | \$ 3,000,000              | <u>\$</u> -            |
| Morgan Hill Unified              | Santa Clara | Ann Sobrato High       | 55/69583-00-004    | 04/10/2020         | \$ 3,000,000              | \$ -                   |
| Anderson Union High              | Shasta      | Anderson High          | 55/69856-00-001    | 04/13/2020         | \$ 682,615                | \$                     |
| Sequoia Union High               | San Mateo   | Carlmont High          | 59/69062-00-002    | 04/15/2020         | \$ 1,500,000              | \$ -                   |
| Long Beach Unified               | Los Angeles | Jordan High            | 55/64725-00-009    | 04/17/2020         | \$ 3,000,000              | \$ -                   |
| Farmersville Unified             | Tulare      | Farmersville High      | 55/75325-00-003    | 05/04/2020         | \$ 1,923,339              |                        |
| Ventura Unified                  | Ventura     | Ventura High           | 59/72652-00-001    | 05/06/2020         | \$ 1,498,496              |                        |
| Ventura Unified                  | Ventura     | Ventura High           | 59/72652-00-002    | 05/06/2020         | \$ 886,904                | \$                     |
| Ventura Unified                  | Ventura     | Ventura High           | 59/72652-00-003    | 05/06/2020         | \$ 1,081,810              |                        |
| Ventura Unified                  | Ventura     | Buena High             | 59/72652-00-004    | 05/06/2020         | \$ 1,050,526              |                        |
| Monterey Peninsula Unified       | Monterey    | Marina High            | 59/66092-00-004    | 05/07/2020         | \$ 1,324,660              | \$                     |
| Monterey Peninsula Unified       | Monterey    | Marina High            | 59/66092-00-005    | 05/07/2020         | \$ 815,788                | \$ -                   |
| Lindsay Unified                  | Tulare      | Lindsay Senior High    | 55/71993-00-002    | 05/28/2020         | \$ 3,000,000              | \$ -                   |
| Pierce Joint Unified             | Colusa      | Pierce High            | 55/61614-00-002    | 05/29/2020         | \$ 1,328,728              | \$-                    |

| District | County | Site Name              | Application Number | OPSC Date Received | Estimated State Grant (a) | Requested Loan Amour |
|----------|--------|------------------------|--------------------|--------------------|---------------------------|----------------------|
|          |        | Summary of CTE Funding | Total (in Dollars) | 1                  |                           |                      |
|          |        | New Construction       | \$ 253,702,322     |                    |                           |                      |
|          |        | Modernization          | \$ 76,052,546      |                    |                           |                      |
|          |        | Total CTEFP            | \$ 329,754,868     |                    |                           |                      |

\* 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.



# School Facility Program Applications within Bond Authority\* - in millions of dollars as of May 31, 2020

\*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 May 31, 2020)

The applications on this list represent Full-Day Kindergarten Facilities Grant Program projects in date order received through May 31, 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              | Est     | 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  | 70/62430-00-009    | 5/9/2019               | \$      | 1,668,595     | TBD          | TBD           |  |
| Selma Unified               | Fresno        | Indianola Elementary          | 70/62430-00-010    | 5/9/2019               | \$      | 834,298       | TBD          | TBD           |  |
| Selma Unified               | Fresno        | Woodrow Wilson Elementary     | 70/62430-00-011    | 5/9/2019               | ې<br>\$ | 834,298       | TBD          | TBD           |  |
| Selma Unified               |               |                               |                    |                        |         | ,             | TBD          | TBD           |  |
|                             | 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<br>5/15/2019 | \$      | 834,298       |              |               |  |
| El Centro Elementary        | Imperial      | Hendrick Elementary           | 70/63123-00-005    |                        | \$      | 834,298       | TBD          | TBD<br>TBD    |  |
| El Centro Elementary        | Imperial      | Harding Elementary            | 70/63123-00-006    | 5/15/2019              | \$      | 834,298       | 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   | Sulphur Springs Community     | 70/65045-00-012    | 5/9/2019               | \$      | 1,668,595     | TBD          | TBD           |  |
| Sulphur Springs Union       | Los Angeles   | Leona Cox Community           | 70/65045-00-012    | 5/9/2019               | \$      | 1,251,446     | TBD          |               |  |
|                             | 12007 (190100 |                               | 10/00040 004010    | 0/0/2010               | Ψ       | 1,201,440     | 100          | твр87         |  |

|                          |             |                                      |                    | OPSC Date | Es | timated State | Financial    | Estimated SAB     |
|--------------------------|-------------|--------------------------------------|--------------------|-----------|----|---------------|--------------|-------------------|
| District                 | County      | Site Name                            | Application Number | Received  |    | Grant (a)     | Hardship (b) | Date              |
| 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  |             | Henry F. Kammann Elementary          | 70/66142-00-001    | 5/22/2019 | \$ | 1,668,595     | TBD          | TBD               |
|                          | Monterey    |                                      |                    |           |    |               | TBD          | TBD               |
| Salinas City Elementary  | Monterey    | Los Padres Elementary                | 70/66142-00-003    | 5/22/2019 | \$ | 1,668,595     |              |                   |
| 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               |
| 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                | 70/66472-00-010    | 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     | 70/66670-00-018    | 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        | Orange      | Jim Thorpe Fundamental Elementary    | 70/66670-00-020    | 5/1/2019  | \$ | 1,251,446     | TBD          | TBD               |
| Santa Ana Unified        | Orange      | Walker Elementary                    | 70/66670-00-021    | 5/1/2019  | \$ | 417,149       | TBD          | TBD               |
| Santa Ana Unified        | Orange      | James A. Garfield Elementary         | 70/66670-00-022    | 5/1/2019  | \$ | 1,251,446     | TBD          | TBD               |
| Santa Ana Unified        | Orange      | Greenville Fundamental Elementary    | 70/66670-00-023    | 5/1/2019  | \$ | 1,668,595     | TBD          | 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          | TBD               |
| Santa Ana Unified        | Orange      | Theodore Roosevelt Elementary        | 70/66670-00-025    | 5/1/2019  | \$ | 834,298       | TBD          | TBD               |
| Santa Ana Unified        | ¥           | Sepulveda Elementary                 | 70/66670-00-020    | 5/1/2019  |    | 417,149       | TBD          | TBD               |
|                          | Orange      |                                      |                    |           | \$ |               |              | 1                 |
| 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               |
| 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              | 70/67124-00-003    | 5/30/2019 | \$ | 1,251,446     | TBD          | TBD               |
| Moreno Valley Unified    | Riverside   | North Ridge Elementary               | 70/67124-00-010    | 5/30/2019 | \$ | , ,           | TBD          |                   |
| woreno valley utilited   | Inverside   | INORT RIUGE Elementary               | 10/07124-00-011    | 0/00/2019 | φ  | 1,251,446     | עסו          | <sup>твр</sup> 88 |

|                            |                                  |                               |                                    | OPSC Date              | Est | imated State | Financial    | Estimated SAB |
|----------------------------|----------------------------------|-------------------------------|------------------------------------|------------------------|-----|--------------|--------------|---------------|
| District                   | County                           | Site Name                     | Application Number                 | Received               |     | Grant (a)    | Hardship (b) | Date          |
| 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      | 70/67421-00-005                    | 5/9/2019               | \$  | 841,758      | TBD          | TBD           |
| Hollister                  | San Benito                       | Calaveras Elementary          | 70/67421-00-000                    | 5/30/2019              | \$  | 1,668,595    | TBD          | TBD           |
| Hollister                  | San Benito                       | Ro Hardin Elementary          | 70/67470-00-005                    | 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        | 70/67470-00-007                    | 5/30/2019              | \$  | 2,085,744    | TBD          | TBD           |
|                            |                                  |                               |                                    |                        |     |              | 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<br>San Bernardino | Ruth Grimes Elementary        | 70/67686-00-002<br>70/67686-00-003 | 5/30/2019<br>5/30/2019 | \$  | 1,251,446    | TBD          | TBD           |
| Colton Joint Unified       |                                  | Wilson Elementary             |                                    |                        | \$  | 834,298      |              |               |
| 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               | 70/67710-00-031                    | 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             | 70/67710-00-033                    | 5/30/2019              | \$  | 834,298      | TBD          | TBD           |
| Fontana Unified            | San Bernardino                   | Cypress Elementary            | 70/67710-00-034                    | 5/30/2019              | \$  | 1,251,446    | TBD          | TBD           |
| Fontana Unified            | San Bernardino                   | Canyon Crest Elementary       | 70/67710-00-035                    | 5/30/2019              | \$  | 834,298      | TBD          | TBD           |
| Fontana Unified            | San Bernardino                   | Live Oak Elementary           | 70/67710-00-036                    | 5/30/2019              | \$  | 834,298      | TBD          | TBD           |
| 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          |               |
|                            | Joan Diego                       |                               | 10,00210 00 000                    | 0,21,2010              | Ψ   | 007,200      |              | TBD<br>189    |

|                            |                 |                             |                    | OPSC Date | Es                 | timated State | Financial    | Estimated SAB |
|----------------------------|-----------------|-----------------------------|--------------------|-----------|--------------------|---------------|--------------|---------------|
| District                   | County          | Site Name                   | Application Number | Received  |                    | Grant (a)     | Hardship (b) | Date          |
| 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        | 70/69229-00-007    | 5/24/2019 | \$                 | 834,298       | TBD          | TBD           |
| Lompoc Unified             | Santa Barbara   | Los Berros Elementary       | 70/69229-00-008    | 5/24/2019 | \$                 | 834,298       | TBD          | TBD           |
|                            | Santa Barbara   |                             | 70/69542-00-002    | 5/9/2019  |                    |               | TBD          | TBD           |
| Luther Burbank Elementary  |                 | Luther Burbank Elementary   |                    |           | \$                 | 1,258,906     |              |               |
| 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         | 70/69799-00-011    | 5/30/2019 | <del>ب</del><br>\$ | 1,251,446     | TBD          | TBD           |
|                            |                 | Bradley Elementary          | 70/69799-00-012    |           |                    |               |              | TBD           |
| Pajaro Valley Unified      | Santa Cruz      |                             |                    | 5/30/2019 | \$                 | 1,251,446     | TBD<br>TBD   | TBD           |
| Pajaro Valley Unified      | Santa Cruz      | Ohlone Elementary           | 70/69799-00-014    | 5/30/2019 | \$                 | 417,149       |              | TBD           |
| Pajaro Valley Unified      | Santa Cruz      | Valencia Elementary         | 70/69799-00-015    | 5/30/2019 | \$                 | 1,668,595     | TBD          |               |
| Pajaro Valley Unified      | Santa Cruz      | Rio Del Mar Elementary      | 70/69799-00-016    | 5/30/2019 | \$                 | 834,298       | TBD          | TBD           |
| 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          | твр90         |

|                          |               |                                     |                    | OPSC Date | Est | timated State | Financial    | Estimated SAB |
|--------------------------|---------------|-------------------------------------|--------------------|-----------|-----|---------------|--------------|---------------|
| District                 | County        | Site Name                           | Application Number | Received  |     | Grant (a)     | Hardship (b) | Date          |
| Sequoia Union Elementary | Tulare        | Sequoia 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           | 71/66670-00-022    | 5/1/2019  | \$  | 686,450       | TBD          | TBD           |
| Santa Ana Unified        | Orange        | Martin R. Heninger Elementary       | 71/66670-00-023    | 5/1/2019  | \$  | 363,589       | TBD          | TBD           |
| Santa Ana Unified        | Orange        | John Adams Elementary               | 71/66670-00-024    | 5/1/2019  | \$  | 242,393       | TBD          | TBD           |
| Santa Ana Unified        |               | John Muir Fundamental Elementary    | 71/66670-00-025    | 5/1/2019  | \$  | 363,589       | TBD          | TBD           |
| Santa Ana Unified        | Orange        | Santiago Elementary                 | 71/66670-00-026    | 5/1/2019  | \$  | 533,775       | TBD          | TBD           |
|                          | Orange        |                                     | 71/66670-00-027    | 5/1/2019  |     |               | 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    |           | \$  | 121,196       |              |               |
| Santa Ana Unified        | Orange        | John F. Kennedy Elementary          |                    | 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         | 71/66670-00-034    | 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              | 71/66670-00-036    | 5/1/2019  | \$  | 121,196       | TBD          | TBD           |
| Santa Ana Unified        | Orange        | Herbert Hoover Elementary           | 71/66670-00-037    | 5/1/2019  | \$  | 121,196       | TBD          | TBD           |
| Santa Ana Unified        | Orange        | James Russell Elementary            | 71/66670-00-038    | 5/1/2019  | \$  | 605,981       | TBD          | TBD           |
| Santa Ana Unified        | Orange        | James Monroe Elementary             | 71/66670-00-039    | 5/1/2019  | \$  | 121,196       | TBD          | TBD           |
| Centralia Elementary     | Orange        | Danbrook Elementary                 | 71/66742-00-002    | 5/9/2019  | \$  | 711,700       | TBD          | TBD           |
| Moreno Valley Unified    | Riverside     | Butterfield Elementary              | 71/67124-00-007    | 5/30/2019 | \$  | 242,393       | TBD          | TBD           |
| Moreno Valley Unified    | Riverside     | Bear Valley Elementary              | 71/67124-00-008    | 5/30/2019 | \$  | 363,589       | TBD          | TBD           |
| Moreno Valley Unified    | Riverside     | Cloverdale Elementary               | 71/67124-00-009    | 5/30/2019 | \$  | 363,589       | TBD          | TBD           |
| Moreno Valley Unified    | Riverside     | Creekside Elementary                | 71/67124-00-010    | 5/30/2019 | \$  | 363,589       | TBD          | TBD           |
| Moreno Valley Unified    | Riverside     | Hidden Springs Elementary           | 71/67124-00-011    | 5/30/2019 | \$  | 242,393       | TBD          | TBD           |
| Riverside Unified        | Riverside     | Harrison Elementary                 | 71/67215-00-001    | 5/15/2019 | \$  | 242,393       | TBD          | TBD           |
| Riverside Unified        | Riverside     | Jackson Elementary                  | 71/67215-00-002    | 5/14/2019 | \$  | 242,393       | TBD          | тв₽91         |

|                             |                |                               |                    | OPSC Date | Esti | imated State | Financial    | Estimated SAB |
|-----------------------------|----------------|-------------------------------|--------------------|-----------|------|--------------|--------------|---------------|
| District                    | County         | Site Name                     | Application Number | Received  |      | Grant (a)    | Hardship (b) | Date          |
| Colton Joint Unified        | San Bernardino | Crestmore Elementary          | 71/67686-00-001    | 5/30/2019 | \$   | 533,775      | TBD          | TBD           |
| Colton Joint Unified        | San Bernardino | Zimmerman Elementary          | 71/67686-00-002    | 5/30/2019 | \$   | 533,775      | TBD          | TBD           |
| Fontana Unified             | San Bernardino | Locust Elementary             | 71/67710-00-012    | 5/30/2019 | \$   | 242,393      | TBD          | TBD           |
| Fontana Unified             | San Bernardino | Primrose Elementary           | 71/67710-00-013    | 5/30/2019 | \$   | 242,393      | TBD          | TBD           |
| Fontana Unified             | San Bernardino | Juniper Elementary            | 71/67710-00-014    | 5/30/2019 | \$   | 355,850      | TBD          | TBD           |
| Fontana Unified             | San Bernardino | Tokay Elementary              | 71/67710-00-016    | 5/30/2019 | \$   | 355,850      | TBD          | TBD           |
| Fontana Unified             | San Bernardino | Randall Pepper Elementary     | 71/67710-00-017    | 5/30/2019 | \$   | 242,393      | TBD          | TBD           |
| Fontana Unified             | San Bernardino | South Tamarind Elementary     | 71/67710-00-018    | 5/30/2019 | \$   | 533,775      | TBD          | TBD           |
| Fontana Unified             | San Bernardino | Chaparral Elementary          | 71/67710-00-019    | 5/30/2019 | \$   | 121,196      | TBD          | TBD           |
| Fontana Unified             | San Bernardino | Shadow Hills Elementary       | 71/67710-00-020    | 5/30/2019 | \$   | 121,196      | TBD          | TBD           |
| Fontana Unified             | San Bernardino | Maple Elementary              | 71/67710-00-021    | 5/30/2019 | \$   | 533,775      | TBD          | TBD           |
| Fontana Unified             | San Bernardino | Almond Elementary             | 71/67710-00-022    | 5/30/2019 | \$   | 121,196      | TBD          | TBD           |
| Fontana Unified             | San Bernardino | Oak Park Elementary           | 71/67710-00-015    | 5/30/2019 | \$   | 121,196      | TBD          | TBD           |
| Rialto Unified              | San Bernardino | Lm Preston Elementary         | 71/67850-00-008    | 5/29/2019 | \$   | 355,850      | TBD          | TBD           |
| Rialto Unified              | San Bernardino | Morgan Elementary             | 71/67850-00-009    | 5/29/2019 | \$   | 363,589      | TBD          | TBD           |
| Rialto Unified              | San Bernardino | Morris Elementary             | 71/67850-00-010    | 5/29/2019 | \$   | 242,393      | TBD          | TBD           |
| Rialto Unified              | San 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           |
| Rialto Unified              | San Bernardino | Dunn Elementary               | 71/67850-00-013    | 5/29/2019 | \$   | 121,196      | TBD          | TBD           |
| Santee Elementary           | San 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           |
| Banta Elementary            | San Joaquin    | Nextgeneration Steam Academy  | 71/68486-00-002    | 5/29/2019 | \$   | 164,488      | TBD          | TBD           |
| Lincoln Unified             | San Joaquin    | John R. Williams              | 71/68569-00-001    | 5/3/2019  | \$   | 177,925      | TBD          | TBD           |
| Lincoln Unified             | San Joaquin    | Tully C. Knoles               | 71/68569-00-002    | 5/2/2019  | \$   | 121,196      | TBD          | TBD           |
| Lincoln Unified             | San Joaquin    | Claudia Landeen               | 71/68569-00-003    | 5/2/2019  | \$   | 242,393      | TBD          | TBD           |
| Lincoln Unified             | San Joaquin    | Colonial Heights              | 71/68569-00-004    | 5/2/2019  | \$   | 121,196      | TBD          | TBD           |
| Lincoln Unified             | San Joaquin    | Mable Barron                  | 71/68569-00-005    | 5/2/2019  | \$   | 121,196      | TBD          | TBD           |
| Morgan Hill Unified         | Santa Clara    | El Toro Elementary            | 71/69583-00-006    | 5/30/2019 | \$   | 363,589      | TBD          | TBD           |
| Morgan Hill Unified         | Santa Clara    | Los Paseos Elementary         | 71/69583-00-007    | 5/30/2019 | \$   | 484,785      | TBD          | TBD           |
| Morgan Hill Unified         | Santa Clara    | Paradise Valley Elementary    | 71/69583-00-008    | 5/30/2019 | \$   | 242,393      | TBD          | TBD           |
| Morgan Hill Unified         | Santa Clara    | Pa Walsh Elementary           | 71/69583-00-009    | 5/30/2019 | \$   | 484,785      | TBD          | TBD           |
| Morgan Hill Unified         | Santa Clara    | Barrett Elementary            | 71/69583-00-010    | 5/30/2019 | \$   | 121,196      | TBD          | TBD           |
| Strathmore Union Elementary | Tulare         | Strathmore Elementary         | 71/72157-00-001    | 5/13/2019 | \$   | 164,488      | TBD          | TBD           |
| Sunnyside Union Elementary  | Tulare         | Sunnyside Elementary          | 71/72181-00-001    | 5/20/2019 | \$   | 164,488      | TBD          | TBD           |
| Compton Unified             | Los Angeles    | Martin Luther King Elementary | 71/73437-00-001    | 5/29/2019 | \$   | 363,589      | TBD          | TBD           |

| Summary of Full-Day Kindergarten |       |              |
|----------------------------------|-------|--------------|
| Facilities Grant Program         | Total | (in Dollars) |
| New Construction                 | \$    | 274,573,543  |
| Retrofit                         | \$    | 23,782,903   |
| Full-Day Kindergarten Total      | \$    | 298,356,446  |

\* 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 May 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 May 31, 2020. 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   |                     |
| Alview-Dairyland Union Elementary   | Madera         | Alview Elementary                             | Site/Design | 10/16/18   | \$ 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    |                     |
| 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   |                     |
| 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    |                     |
| 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    |                     |
| 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    |                     |
|                                     |                |                                               |             |            |                 |                     |

|                                        |                |                                       |             | 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      | \$ 885,316          |
| Kings Canyon Joint Unified             | Fresno         | Reedley Middle College High           | 02-115465   | 01/28/19   | \$ 3,851,979    |                     |
| Etiwanda Elementary                    | San Bernardino | Caryn Élementary                      | 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        | 02-117118   | 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   | \$ 634,177      |                     |
| Long Beach Unified                     | Los Angeles    | Millikan High                         | 03-118323   | 07/22/19   | \$ 7,648,691    |                     |
| Natomas Unified                        | Sacramento     | Natomas High                          | 02-116582   | 07/23/19   | \$ 1,197,332    |                     |
| Sanger Unified                         | Fresno         | Madison Elementary                    | 02-117601   | 07/29/19   | \$ 365,374      |                     |
| Fremont Unified                        | Alameda        | John M Horner Junior High             | 01-116600   | 08/02/19   | \$ 11,743,315   |                     |
| Palm Springs Unified                   | Riverside      | Desert Hot Springs High               | 04-117776   | 08/02/19   | \$ 1,237,991    |                     |
| Palm Springs Unified                   | Riverside      | Desert Hot Springs High               | 04-117464   | 08/02/19   | \$ 1,558,238    |                     |
|                                        |                |                                       |             | 00,02,10   | + 1,000,200     | Ψ<br>40Γ            |

|                                 |                |                               |             | 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                 |                     |
| 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                    |                     |
| 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                    |                     |
| 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             | \$ 3,039,078<br>\$ 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             | \$ 0,412,531<br>\$ 514,585    |                     |
|                                 |                | River Charter                 | 01-117207   | 01/10/20             |                               |                     |
| Napa Valley Unified             | Napa           |                               |             |                      |                               |                     |
| Corona-Norco Unified            | Riverside      | Jefferson Elementary          | 04-118005   | 01/15/20<br>01/24/20 | \$ 4,797,972<br>\$ 5,112,657  |                     |
| Murrieta Valley Unified         | Riverside      | Murrieta Mesa High            | 04-118451   | 01/24/20             | \$ 5,113,657<br>\$ 1,061,700  |                     |
| Fountain Valley Elementary      | Orange         | Fulton (Harry C) Middle       | 04-118883   |                      | \$ 1,061,790<br>\$ 20,405,845 |                     |
| Natomas Unified                 | Sacramento     | Paso Verde                    | 02-117126   | 02/18/20             | \$ 20,495,845                 |                     |
| Irvine Unified                  | Orange         | Heritage Field K-8            | 04-118047   | 02/20/20             | \$ 47,744,919                 |                     |
| Albany City Unified             | Alameda        | Albany High                   | 01-117541   | 02/21/20             | \$ 4,370,747                  |                     |
| Martinez Unified                | Contra Costa   | John Muir Elementary          | 01-118033   | 02/24/20             | \$ 4,662,545                  |                     |
| Salinas Union High              | Monterey       | Dolores Huerta Middle         | 01-117098   | 03/02/20             | \$ 21,431,900                 | <b>Ф</b> -          |

| 5                                   |             |                             |             | 50-04 Date | <br>imated State | Es | timated Financial |
|-------------------------------------|-------------|-----------------------------|-------------|------------|------------------|----|-------------------|
| District                            | County      | Site Name                   | DSA Number  | Received   | <br>Grant (a)    |    | Hardship (b)      |
| Stockton Unified                    | San Joaquin | Valentine Peyton Elementary | 02-117686   | 03/26/20   | \$<br>1,508,086  | \$ | -                 |
| Mendota Unified                     | Fresno      | Mendota Junior High         | 02-117492   | 04/13/20   | \$<br>1,338,852  | \$ | -                 |
| Mendota Unified                     | Fresno      | Mendota High                | 02-117755   | 04/13/20   | \$<br>74,948     | \$ | -                 |
| Mendota Unified                     | Fresno      | Mendota High                | 02-117755   | 04/13/20   | \$<br>74,948     | \$ | -                 |
| Mendota Unified                     | Fresno      | Mendota High                | 02-117755   | 04/13/20   | \$<br>74,948     | \$ | -                 |
| Humboldt County Office of Education | Humboldt    | Glen W Paul School for PH   | Site/Design | 04/21/20   | \$<br>251,906    | \$ | 251,906           |
| Piedmont City Unified               | Alameda     | Piedmont High               | 02-117533   | 04/27/20   | \$<br>1,131,739  | \$ | -                 |

| Summary of Received-Exceeds for New      | Tot | al (in      |
|------------------------------------------|-----|-------------|
| Construction Funding                     | Dol | lars)       |
| Subtotal of Estimated State Grant        |     |             |
| (Column F)                               | \$  | 624,782,622 |
| Subtotal of Estimated Financial Hardship |     |             |
| (Column G)                               | \$  | 62,144,237  |
| Total of Estimated State Grant and       |     |             |
| Financial Hardship                       | \$  | 686,926,860 |

|                                       |                 |                                            |             | 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   |                 | \$ -                |
| Franklin-McKinley Elementary          | Santa Clara     | Santee Elementary                          | 01-117034   | 03/04/19   | 1               | \$ -                |
| Fresno Unified                        | Fresno          | Slater Elementary                          | 02-115550   | 03/05/19   | \$ 5,193,147    |                     |
| Stockton Unified                      | San Joaquin     | Edison High                                | 02-115414   | 03/06/19   | \$ 944,567      |                     |
| Temecula Valley Unified               | Riverside       | Vail Ranch Middle                          | 04-117890   | 03/06/19   | \$ 5,073,700    |                     |
| Los Angeles Unified                   | Los Angeles     | Thomas A Edison Middle                     | 03-116609   | 03/07/19   | \$ 9,317,708    |                     |
| Garden Grove Unified                  | Orange          | Genevieve M Crosby Elementary              | 04-116372   | 03/08/19   | \$ 887,314      |                     |
| Garden Grove Unified                  | Orange          | Alamitos Intermediate                      | 04-114039   | 03/08/19   | \$ 319,123      | \$-                 |
| Atascadero Unified                    | San Luis Obispo | Fine Arts Academy                          | 03-117570   | 03/08/19   | \$ 1,152,837    | \$ -                |
| Los Angeles Unified                   | Los Angeles     | David Starr Jordan Senior High             | 03-118627   | 03/11/19   | \$ 3,876,338    | \$-                 |
| Visalia Unified                       | Tulare          | Redwood High                               | 02-113431   | 03/13/19   | \$ 1,463,385    | \$-                 |
| Reef-Sunset Unified                   | Kings           | Kettleman City Elementary                  | 02-116806   | 03/13/19   | \$ 1,028,235    | \$ 685,490          |
| Culver City Unified                   | Los Angeles     | El Marino Elementary                       | 03-117814   | 03/15/19   | \$ 741,980      |                     |
| Fountain Valley Elementary            | Orange          | Courreges (Roch) Elementary                | 04-116586   | 03/18/19   | \$ 608,684      |                     |
| Fountain Valley Elementary            | Orange          | Fulton (Harry C) Middle                    | 04-117590   | 03/18/19   | \$ 2,686,984    |                     |
| Robla Elementary                      | Sacramento      | Taylor Street Elementary                   | 02-116689   | 03/19/19   | \$ 2,097,086    |                     |
| Moreno Valley Unified                 | Riverside       | Sunnymead Middle                           | 04-117813   | 03/20/19   | \$ 6,321,857    |                     |
| Sonora Elementary                     | Tuolumne        | Sonora Elementary                          | 02-114452   | 03/20/19   |                 | \$-                 |
| 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   |                 | \$ 2,270,179        |
| Novato Unified                        | Marin           | San Jose Middle                            | 01-117262   | 03/21/19   | \$ 1,326,577    |                     |
| Soquel Union Elementary               | Santa Cruz      | Capitola Elementary                        | 01-117113   | 03/21/19   |                 | \$-                 |
| Soquel Union Elementary               | Santa Cruz      | Capitola Elementary                        | 01-117113   | 03/21/19   | \$ 3,326,753    |                     |
| Glendale Unified                      | Los Angeles     | Crescenta Valley High                      | 03-115497   | 03/22/19   | \$ 4,988,862    |                     |
| Pope Valley Union Elementary          | Napa            | Pope Valley Elementary                     | 01-117294   | 03/22/19   | \$ 322,239      |                     |
| Fairfield-Suisun Unified              | Solano          | Suisun Valley Elementary                   | 02-115701   | 03/25/19   | \$ 2,430,878    | \$ -                |
| Azusa Unified                         | Los Angeles     | Center Middle                              | 03-118262   | 03/27/19   | \$ 2,285,349    |                     |
| Azusa Unified                         | Los Angeles     | Charles H Lee Elementary                   | 03-118035   | 03/27/19   | \$ 6,076,635    |                     |
|                                       | Contra Costa    | Parkside Elementary                        |             | 03/28/19   | \$ 2,120,250    |                     |
| Pittsburg Unified<br>South Fork Union |                 |                                            | 01-117089   | 03/28/19   |                 | \$ 127,710          |
|                                       | Kern            | South Fork Elementary                      | Site/Design | 04/02/19   | \$ 7,598,046    |                     |
| Los Angeles Unified                   | Los Angeles     | George K Porter Middle                     | 03-114965   |            |                 |                     |
| 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    |                     |
| Armona Union Elementary               | Kings           | Armona Elementary                          | 02-117025   | 04/04/19   | \$ 2,854,069    |                     |
| Riverside Unified                     | Riverside       | Harrison Elementary                        | 04-117796   | 04/04/19   | \$ 1,458,062    |                     |
| Temecula Valley Unified               | Riverside       | Helen Hunt Jackson Elementary              | 04-117950   | 04/04/19   | \$ 1,522,390    |                     |
| Riverside Unified                     | Riverside       | Jefferson Elementary                       | 04-117816   | 04/05/19   | \$ 1,110,222    |                     |
| 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   | \$-                 |

| District         County         Site Name         D3A Number         Received         Grant (a)         Hardship (b)           Downey Unified         Los Angeles         Diff. Were Elementary         03.118230         04/11/19         \$         4.23.31         \$           Santa Paula Unified         Ventura         Bionchard Elementary         03.117337         \$         4.22.11         \$           Fremori Unified         Alamoda         Mission Yalley Elementary         01.117258         04/15719         \$         1.387.163         \$           Versate Unified         Alamoda         Oliveira Elementary         01.117111         04/15719         \$         2.381.855         \$           Versate Unified         Los Angeles         Paramount Elementary         01.11111         04/17719         \$         2.2097.065         \$         8         2.82.3245         \$         862.3           Versate Unified         Los Angeles         Paramount Elementary         03.118261         04/17719         \$         2.2097.065         \$         8         8.263.245         \$         862.3           Morany Valley Unified         Royarskie         Barteriand Elementary         04.1178619         04/2419         \$         1.90.2751         \$         862.3 <tr< th=""><th></th><th></th><th></th><th></th><th>50-04 Date</th><th>Estimated State</th><th>Estimated Financial</th></tr<> |                               |             |                             |             | 50-04 Date | Estimated State | Estimated Financial |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-------------|-----------------------------|-------------|------------|-----------------|---------------------|
| Downey Unified         Los Angleta         Unsworth (Editt) Elementary         03-118550         04/11/19         \$         1.821033         \$           Stant Paula Unified         Alameda         Mission Valley Elementary         03-117357         04/12/19         \$         -0.42111           Fremont Unified         Riverside Unified         Riverside Unified         04-117528         04/15/19         \$         -0.33327         \$           Keissynile Unified         Alameda         Olivoira Elementary         01-1117218         04/16/19         \$         2.037,88         \$         1.347,11           Acusa Unified         Los Angleta         Reingroue Elementary         01-111711         04/17109         \$         2.007,988         \$         1.347,1           Acusa Unified         Los Angleta         Richgrove Elementary         04-117626         04/16/19         \$         2.037,986         \$         662,37           Morror Valley Unified         Rongrove Elementary         04-117626         04/16/19         \$         1.933,567         \$         662,37         \$         662,37         \$         662,37         \$         662,37         \$         662,37         \$         663,37         \$         662,37         \$         663,37         \$         \$<                                                                                                           | District                      | County      | Site Name                   | DSA Number  | Received   |                 |                     |
| Santa Faula Unified         Ventura         Bianchard Elementary         01-117327         04/12/19         \$         0472.11         \$           Riverside Unified         Alkenda         Mission Valley Elementary         01-117254         04/15/19         \$         3.03.327         \$           Riverside Unified         Lake         Sunshine Special Education         0.04-117554         04/15/19         \$         2.020.786         \$         1.347.1           Keissynlie Unified         Lake         Keissynlie Unified         0.34-11662.1         04/17/19         \$         2.020.786         \$         1.347.1           Riverside Unified         Riverside         Madison Elementary         0.34-11662.1         04/17/19         \$         2.207.786         \$         662.3           Moreno Valley Unified         Riverside         Butterfield Elementary         0.34-11768         04/23/19         \$         2.405.650         \$         662.3           Datart Unified         Riverside         Maxel Academy (PK-4)         0.3-1180/14         04/23/19         \$         1.046.2660         \$         1.046.2660         \$         1.047.168         \$         1.047.168         \$         1.047.168         \$         1.047.168         \$         1.047.168         \$         1.                                                                                                    | Downey Unified                | Los Angeles | Old River Elementary        | 03-118264   | 04/11/19   | \$ 467,316      | \$-                 |
| Fremort Unified         Alameda         Mission Valley Elementary         01-117258         04/15/19         \$         1,367,183         \$           Fremort Unified         Riverside Unified         Alameda         Oliveira Elementary         01-117218         04/15/19         \$         2,381,866         \$           Kelesyvile Unified         Los Angeles         Paramount Elementary         01-111711         04/17/19         \$         2,207,786         \$         1,347,1           Acusa Unified         Los Angeles         Paramount Elementary         04-117805         04/16/19         \$         2,207,868         \$         1,347,1           Acusa Unified         Riverside         Richgrove Elementary         04-117861         64/12/19         \$         1,235,545         \$         862.3           Moreno Valley Unified         Riverside         Sance Elementary         04-117861         64/22/19         \$         4,465,560         \$           Outer Unified         Los Angeles         North Elementary         03-116025         04/22/19         \$         4,465,560         \$           Corssmont Unified         Los Angeles         North Elementary         04-1176370         04/22/19         \$         1,030,755         \$          2,762,013         \$                                                                                                                    | Downey Unified                | Los Angeles | Unsworth (Edith) Elementary | 03-118550   | 04/11/19   | \$ 1,821,033    | \$-                 |
| Riverside Unified         Riverside         Sunshire Special Education         04-117540         04/16719         \$         303.327         \$           Fremort Unified         Lake         Kelesynile Lonfied         Co. Angeles         Paramount Elementary         01-117111         04/1719         \$         2.020.708         \$         1.347.1           Russ Loffied         Loke Angeles         Paramount Elementary         00-11702         04/1719         \$         2.203.764         \$           Riverside Unified         Riverside         Batementary         00-11727         04/1719         \$         2.233.645         \$         8.0000         \$         8         0.233.75         \$         0.011717         0.011717         0.011717         0.011717         0.011717         0.011717         0.011717         0.011717         0.011717         0.011717         0.011717         0.011717         0.011717         0.011717         0.011717         0.011717         0.011717         0.011717         0.011717         0.011717         0.011717         0.011717         0.011717         0.011717         0.011717         0.011717         0.011717         0.011717         0.011717         0.011717         0.011717         0.011717         0.011717         0.011717         0.011717         0.0117                                                                                      | Santa Paula Unified           | Ventura     |                             | 03-117337   | 04/12/19   | \$ 647,211      | \$-                 |
| Fremoru Unified         Alameda         Oliveira Elimentary         01-117218         04/16/19         \$         2.381.856         \$           Kelseyvile Unified         Los Angeles         Paramount Elementary         01-11111         04/17/19         \$         2.020.798         \$         1.347.1           Azusa Unified         Riverside Unified         Riverside Unified         04-117005         04/17106         04/1719         \$         2.007.988         \$         5.62.3           Moreno Valley Unified         Riverside         Botter Elementary         04-11768         04/23/19         \$         2.219.227         \$         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5                                                                                                                                                                                                                           | Fremont Unified               | Alameda     | Mission Valley Elementary   | 01-117258   | 04/15/19   | \$ 1,367,183    | \$-                 |
| Kelesyville Luified         Lake         Kelesyville Elementary         01-11111         04/17/19         \$         2.020.798         \$         1.347.1           Riverside Unified         Riverside         Madison Elementary         04-117805         04/18/19         \$         2.007.708         \$         2.007.708         \$         2.007.708         \$         2.007.708         \$         2.007.708         \$         2.007.708         \$         2.007.708         \$         2.007.708         \$         2.007.708         \$         2.007.708         \$         2.007.708         \$         2.007.708         \$         2.007.708         \$         2.007.708         \$         2.007.708         \$         2.007.708         \$         2.007.708         \$         2.007.708         \$         2.007.708         \$         2.007.708         \$         2.007.708         \$         2.007.708         \$         2.007.708         \$         2.007.708         \$         2.007.708         \$         2.007.708         \$         2.007.708         \$         2.007.708         \$         2.007.708         \$         3.007.707         \$         \$         3.007.55         \$         \$         3.007.707         \$         3.007.707         \$         \$         3.007.707                                                                                                                  | Riverside Unified             | Riverside   | Sunshine Special Education  | 04-117554   | 04/15/19   | \$ 303,327      | \$-                 |
| Azusa Unified         Los Angeles         Paramout Elementary         03-119821         04/17/19         \$         2.007/086         \$           Riverside Unified         Riverside Madion Elementary         04-117205         04/17/19         \$         2.213/584         \$           Riverside Unified         Riverside Butterfield Elementary         04-117286         04/12/19         \$         2.251/277         \$           Moreno Valley Unified         Riverside Butterfield Elementary         04-117286         04/23/19         \$         2.551/277         \$           Moreno Valley Unified         Riverside Butterfield Elementary         04-117886         04/23/19         \$         2.578/277         \$           Moreno Valley Unified         Los Angeles         North Elementary         04-117836         04/23/19         \$         2.782/013         \$           Corosmont Unind         Orange         Hairol Anbuely Refie         01-117438         04/23/19         \$         880/542         \$           Sam Rafeel City Elementary         Marin         Ventura         Royal High         03-117455         04/25/19         \$         180/376         \$         983           Sam Rafeel City Elementary         Steif Design         04/30/19         \$         348.376         \$                                                                                                   | Fremont Unified               | Alameda     | Oliveira Elementary         | 01-117218   | 04/16/19   | \$ 2,381,856    | \$-                 |
| Riverside Unified         Riverside         Madison Elementary         04-117805         04/18/19         \$         2,213,564         \$           Richgrove Elementary         04-117806         04/23/19         \$         2,513,257         \$         8           Moreno Valley Unified         Riverside         Seneoa Elementary         04-117819         04/23/19         \$         4,5560         \$           Duarts Unified         Los Angeles         Maxeel Alexademy (PK-8)         03-118025         04/24/19         \$         1,964,263         \$           Crossmont Union High         San Diego         West Hills High         04-11739         04/24/19         \$         1,903,755         \$           San Rafeel City Elementary         Marin         Venetal Valley K-8         01-117493         04/25/19         \$         04/37,477         \$         \$           San Rafeel City Elementary         Marin         Ventura         Royal High         03-117425         04/25/19         \$         1,009,764         \$         212.2           Simi Valley Unified         Ventura         Royal High         03-117455         04/25/19         \$         1,009,764         \$         212.2           Pariter Unified         Fresno         Cesar E Chavez Elementary         <                                                                                                                   | Kelseyville Unified           | Lake        | Kelseyville Elementary      | 01-111111   | 04/17/19   | \$ 2,020,798    | \$ 1,347,199        |
| Richgrove Elementary         02-11727         04/18/19         \$         1.293.645         \$         686.23           Moreno Valley Unified         Riverside         Butterfield Elementary         04-117819         04/23/19         \$         1.293.645         \$           Moreno Valley Unified         Los Angeles         Butter Unified         0.4171819         04/23/19         \$         4.465.560         \$           Corresonce Union High         San Diego         West Hills High         0.3-118014         0.472/19         \$         2.762.013         \$           San Rafsel City Elementary         Marin         Venetal Valley K-8         0.1117438         0.422/519         \$         8.805.42         \$           San Safsel City Elementary         Marin         Venetal Valley K-8         0.1117438         0.422/519         \$         1.080.764         \$         2.712.2           Simi Valley Unified         Ventura         Royal High         0.3-117455         0.422/519         \$         1.080.764         \$         2.712.2           Parlier Unified         Fresno         Char Carage         Hanold Ambuter Jenentary         0.430191         \$         1.483.76         \$         2.712.2           Parlier Unified         Fresno         Parlier Uninice                                                                                                                    | Azusa Unified                 | Los Angeles | Paramount Elementary        | 03-119621   | 04/17/19   | \$ 2,097,086    | \$-                 |
| Richgrove Elementary         02-117127         04/18/19         \$         1.293.645         \$         6662.3           Moreno Valley Unified         Riverside         Butterfield Elementary         04-117819         04/23/19         \$         1.293.645         \$           Moreno Valley Unified         Los Angeles         Butterfield Elementary         04-117819         04/23/19         \$         4.465.560         \$           Corresontol Unified         Los Angeles         North Elementary         03-118014         04/24/19         \$         1.90.755         \$           San Rafeel City Elementary         Marin         Venetal Valley Valley         0.4116370         0.42/24/19         \$         3.80.752         \$           San Rafeel City Elementary         Marin         Venetal Valley Valley         0.411634         0.42/25/19         \$         3.80.752         \$         2.72.2           Simit Valley Unified         Ventura         Royal High         0.3117455         0.42/25/19         \$         1.080.764         \$         2.72.2           Parifer Unified         Fresno         Mathew J Briels Elementary         0.43/019         \$         148.376         \$         2.72.2           Parifer Unified         Fresno         Parifer Unified         Fresno                                                                                                            | Riverside Unified             | Riverside   | Madison Elementary          | 04-117805   | 04/18/19   | \$ 2,213,564    | \$-                 |
| Moreno Valley Unified         Riverside         Butterfield Elementary         04-117819         04/23/19         \$         4.465,560         \$           Duarte Unified         Los Angeles         North Elementary         03-118014         04/24/19         \$         1.196,426         \$           Grossmont Union High         San Diego         West Hills High         04-116370         04/24/19         \$         1.903,755         \$           San Rafael City Elementary         Manin         Venetiav Valley K-8         01-117438         04/25/19         \$         1.800,742         \$           Capistrano Unified         Orange         Harold Ambuelt Elementary         04-116370         04/25/19         \$         1.800,742         \$           Parlier Unified         Fresno         Mathew J Brieto Elementary         Site/Design         04/30/19         \$         318,346         \$         212.2           Parlier Unified         Fresno         John C Martinez Elementary         Site/Design         04/30/19         \$         348,375         \$         243.3           Parlier Unified         Fresno         Parlier Unified         Fresno         Parlier Unified         Site/Design         04/30/19         \$         341,334         \$         227.5           Par                                                                                                               | Richgrove Elementary          | Tulare      |                             | 02-117127   | 04/18/19   | \$ 1,293,545    | \$ 862,363          |
| Duarte Unified         Los Angeles         Maxwell Academy (PK-8)         03-118014         04/24/19         \$         1.196.426         \$           Harmosa Bacach City Elementary         Los Angeles         North Elementary         03-118625         04/24/19         \$         2.762.013         \$           Grossmont Union High         San Diego         West Hills High         04-116370         04/25/19         \$         3.80.542         \$           Capistrano Unified         Orange         Harold Athubuel Elementary         04-116370         04/25/19         \$         3.674,147         \$           Simi Valley Unified         Ventura         Royal High         03-117265         04/25/19         \$         3.674,147         \$           Parlier Unified         Fresno         Casar E Chavez Elementary         Site/Design         04/30/19         \$         341.334         \$         227.5           Parlier Unified         Fresno         Parlier Unified         Fresno         Parlier Unified         \$         366.567         \$         244.3         \$         227.5           Parlier Unified         Fresno         San Joaquin Valley High         Site/Design         04/30/19         \$         704.19         \$         46.9         36.40.21/19         \$                                                                                                                   | Moreno Valley Unified         | Riverside   | Seneca Elementary           | 04-117868   | 04/23/19   | \$ 2,519,257    | \$-                 |
| 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         \$         1903,755         \$           San Rafael City Elementary         Marin         Venetia Valley K-8         01-117438         04/25/19         \$         3.674,147         \$           Simi Valley Unified         Orange         Harold Ambuehl Elementary         04-118034         04/25/19         \$         3.674,147         \$           Parlier Unified         Fresno         Mathew J Effetic Elementary         Site/Design         04/30/19         \$         3.81,36         \$         2.12.2           Parlier Unified         Fresno         John C Martinez Elementary         Site/Design         04/30/19         \$         3.81,36         \$         2.272,33           Parlier Unified         Fresno         Parlier Unior High         Site/Design         04/30/19         \$         1.63,33         \$         2.277,33           Parlier Unified         Fresno         Parlier Unior High         Site/Design         04/30/19         \$         1.43,34         \$         2.277,30         \$           Par                                                                                                              | Moreno Valley Unified         | Riverside   | Butterfield Elementary      | 04-117819   | 04/23/19   | \$ 4,465,560    | \$-                 |
| Hermosa Beach City Elementary         Cos An Diego         West Hills High         Od -11625         Od/24/19         \$         2,762,013         \$           Grossmont Union High         San Diego         West Hills High         Od -1117438         Od/25/19         \$         1903,755         \$           San Rafeel City Elementary         Marin         Venetia Valley K-8         Od -1117438         Od/25/19         \$         3.674,147         \$           Simi Valley Unified         Orange         Harold Ambueht Elementary         Od -1117438         Od/25/19         \$         3.674,147         \$           Parlier Unified         Fresno         Mathew J Effetic Elementary         Site/Design         0.430/19         \$         3.84,36         \$         2.12.2           Parlier Unified         Fresno         John C Martinez Elementary         Site/Design         0.430/19         \$         3.43,34         \$         2.272,33           Parlier Unified         Fresno         Parlier Unior High         Site/Design         0.430/19         \$         1.43,34         \$         2.274,33           Parlier Unified         Fresno         Parlier Unior High         Site/Design         0.430/19         \$         1.63,63         3.66,65         \$         0.60,01/19         \$                                                                                                    | Duarte Unified                | Los Angeles | Maxwell Academy (PK-8)      | 03-118014   | 04/24/19   | \$ 1,196,426    | \$-                 |
| San Rafael City Elementary         Main         Venetia Valley K-8         01-117438         04/25/19         \$         880.542         \$           Capistrano Unified         Orange         Harold Ambueht Elementary         04-118034         04/25/19         \$         1,090.764         \$           Simi Valley Unified         Fresno         Mathew J Brietic Elementary         Site/Design         04/30/19         \$         318.346         \$         212.2           Parlier Unified         Fresno         Cesar E Chavez Elementary         Site/Design         04/30/19         \$         341,334         \$         227.5           Parlier Unified         Fresno         Parlier Unified         Fresno         Parlier Unified         \$         341,334         \$         227.5           Parlier Unified         Fresno         San Joaquin Valley High         Site/Design         04/30/19         \$         148,376         \$         9         46.0           Santa Ana Unified         Orange         Waltace R Davis Elementary         04-117455         05/01/19         \$         1,431,220         \$         \$           Santa Ana Unified         Orange         Viral Re Reimentary         04-117456         05/02/19         \$         2,277,380         \$         \$                                                                                                                       | Hermosa Beach City Elementary | Los Angeles |                             | 03-118625   | 04/24/19   | \$ 2,762,013    | \$-                 |
| San Rafael City Elementary         Main         Venetia Valley K-8         01-117438         04/25/19         \$         880.542         \$           Capistrano Unified         Orange         Harold Ambueht Elementary         04-118034         04/25/19         \$         1,090.764         \$           Simi Valley Unified         Fresno         Mathew J Brietic Elementary         Site/Design         04/30/19         \$         318.346         \$         212.2           Parlier Unified         Fresno         Cesar E Chavez Elementary         Site/Design         04/30/19         \$         341,334         \$         227.5           Parlier Unified         Fresno         Parlier Unified         Fresno         Parlier Unified         \$         341,334         \$         227.5           Parlier Unified         Fresno         San Joaquin Valley High         Site/Design         04/30/19         \$         148,376         \$         9         46.0           Santa Ana Unified         Orange         Waltace R Davis Elementary         04-117455         05/01/19         \$         1,431,220         \$         \$           Santa Ana Unified         Orange         Viral Re Reimentary         04-117456         05/02/19         \$         2,277,380         \$         \$                                                                                                                       |                               |             |                             | 04-116370   | 04/24/19   |                 |                     |
| Capitrano Unified         Orange         Harold Ambuehl Elementary         04-118034         04/25/19         \$         3,674,147         \$           Partier Unified         Fresno         Mathew J Brleic Elementary         Site/Design         04/30/19         \$         138,348         \$         212,2           Partier Unified         Fresno         John C Marinez Elementary         Site/Design         04/30/19         \$         148,376         \$         98,98           Partier Unified         Fresno         John C Marinez Elementary         Site/Design         04/30/19         \$         148,376         \$         98,98           Partier Unified         Fresno         Partier Unified         Fresno         Partier Unified         \$         143,314         \$         227,3         \$         9         106,0         \$         04/30/19         \$         151,49         \$         106,0         \$         143,326         \$         \$         \$         \$         \$         143,326         \$         \$         103,326         \$         \$         143,326         \$         \$         143,326         \$         \$         143,326         \$         \$         143,326         \$         \$         143,326         \$         \$ <td< td=""><td></td><td></td><td></td><td>01-117438</td><td></td><td></td><td></td></td<>                                                   |                               |             |                             | 01-117438   |            |                 |                     |
| Simi Valley Unified         Ventura         Royal High         03-117455         04/25/19         \$         1,000,764         \$           Partier Unified         Fresno         Mathew J Brietic Lementary         Site/Design         04/30/19         \$         318.346         \$         212.2           Partier Unified         Fresno         John C Martinez Elementary         Site/Design         04/30/19         \$         318.346         \$         2212.2           Partier Unified         Fresno         Partier High         Site/Design         04/30/19         \$         318.346         \$         2212.2           Partier Unified         Fresno         Partier Unified         Site/Design         04/30/19         \$         316.567         \$         244.3           Partier Unified         Fresno         Sandaquin Valley High         Site/Design         04/30/19         \$         1.69.0         \$         04.33.26         \$         \$         04.30/19         \$         1.43.326         \$         \$         04.17486         05/01/19         \$         1.43.326         \$         \$         0.703.2         \$         \$         0.703.2         \$         0.703.2         \$         0.703.2         \$         0.703.2         \$         0.703.2                                                                                                                                  |                               |             | Harold Ambuehl Elementary   |             |            |                 | \$ -                |
| Partier Unified         Fresno         Mathew J Brietic Elementary         Site/Design         04/30/19         \$ 318.346         \$ 212.2           Partier Unified         Fresno         Cesar E Chavez Elementary         Site/Design         04/30/19         \$ 148.376         \$ 96.9           Partier Unified         Fresno         John C Martinez Elementary         Site/Design         04/30/19         \$ 341.334         \$ 227.5           Partier Unified         Fresno         Partier Unified         Site/Design         04/30/19         \$ 346.345         \$ 244.3           Partier Unified         Fresno         Partier Unified         Od/30/19         \$ 104.19         \$ 160.667         \$ 244.3           Partier Unified         Fresno         Partier Unified         Od/30/19         \$ 104.19         \$ 46.9           Santa Ana Unified         Orange         Wallace R Davis Elementary         04-117486         05/02/19         \$ 14,181,194         \$           Orange Unified         Orange         Villa Park Elementary         01-11738         05/02/19         \$ 14,181,194         \$           Cupertino Union         Santa Clara         Abraham Lincoln Elementary         01-117337         05/02/19         \$ 345.43         \$           Cupertino Union         Santa Clara         Orest                                                                                |                               |             |                             | 03-117455   | 04/25/19   | \$ 1,090,764    | \$-                 |
| Partier Unified         Fresno         Cesar E Chavez Elementary         Site/Design         04/30/19         \$ 148,376         \$ 99.9           Partier Unified         Fresno         John C Martinez Elementary         Site/Design         04/30/19         \$ 341,334         \$ 227,5           Partier Unified         Fresno         Partier Junior High         Site/Design         04/30/19         \$ 159,149         \$ 106,0           Partier Unified         Fresno         San Joaquin Valley High         Site/Design         04/30/19         \$ 109,149         \$ 463,0           Santa Ana Unified         Orange         Wallace R Davis Elementary         04-117485         05/01/19         \$ 1,431,326         \$           Carge Unified         Orange         Wallace R Davis Elementary         04-117485         05/01/19         \$ 1,431,326         \$           Carge Unified         Orange         Villa Park Elementary         04-116788         05/02/19         \$ 14,189,194         \$           Cupertino Union         Santa Clara         Abraham Lincoln Elementary         01-117338         05/02/19         \$ 3,132,427         \$           Cupertino Union         Santa Clara         Chester W Nimitz Elementary         01-117337         05/02/19         \$ 3,132,427         \$ 2,062,8           Ontario-M                                                                        |                               | Fresno      |                             | Site/Design |            |                 |                     |
| Partier Unified         Fresno         John C Martinez Elementary         Site/Design         04/30/19         \$ 341,334         \$ 227,5           Partier Unified         Fresno         Partier Junif         Site/Design         04/30/19         \$ 346,567         \$ 244,3           Partier Unified         Fresno         Partier Junior High         Site/Design         04/30/19         \$ 159,149         \$ 106,0           Partier Unified         Fresno         San Jacquin Valley High         Site/Design         04/30/19         \$ 179,149         \$ 46,9           Santa Ana Unified         Orange         Mattin R Heninger Elementary         04-117485         05/01/19         \$ 1,709,223         \$           Orange Unified         Orange         Villa Park Elementary         04-117485         05/02/19         \$ 1,709,223         \$           Cupertino Union         Santa Clara         Abraham Lincoln Elementary         01-117305         05/02/19         \$ 2,277,380         \$           Cupertino Union         Santa Clara         Abraham Lincoln Elementary         01-117336         05/02/19         \$ 3,124,267         \$ 2,062,8           Cupertino Union         Santa Clara         Chester W Nimitz Elementary         01-117337         05/02/19         \$ 3,124,267         \$ 2,062,8           Onta                                                                        |                               |             |                             |             |            |                 |                     |
| Partier Unified         Fresno         Partier High         Site/Design         04/30/19         \$ 366.67         \$ 244.3           Parlier Unified         Fresno         Parlier Junior High         Site/Design         04/30/19         \$ 159.149         \$ 106.0           Parlier Unified         Fresno         San Jacquin Valley High         Site/Design         04/30/19         \$ 70.419         \$ 46.0           Santa Ana Unified         Orange         Waltace R Davis Elementary         04-117485         05/01/19         \$ 1.431.326         \$           Orange         Martin R Heninger Elementary         04-117486         05/02/19         \$ 1.41.89.194         \$           Cupertino Union         Santa Clara         William Faria Elementary         04-117378         05/02/19         \$ 2.277.380         \$           Cupertino Union         Santa Clara         Davight D Eisenhower Elementary         01-117338         05/02/19         \$ 982.152         \$           Cupertino Union         Santa Clara         Davight D Eisenhower Elementary         01-117338         05/02/19         \$ 314.267         \$ 2.082.8           Cupertino Union         Santa Clara         Chester W Nimitz Elementary         01-117337         05/02/19         \$ 534.543         \$           Center Join Unified         Sa                                                                        |                               |             |                             |             |            |                 |                     |
| Partier Unified         Fresno         Partier Junior High         Site/Design         04/30/19         \$         159,149         \$         106,0           Partier Unified         Fresno         San Joaquin Valley High         Site/Design         04/30/19         \$         70,419         \$         46,0           Santa Ana Unified         Orange         Maltace R Davis Elementary         04-117486         05/01/19         \$         1,431,326         \$           Orange Unified         Orange         Vila Park Elementary         04-117486         05/02/19         \$         1,431,326         \$           Cupertino Union         Santa Clara         William Faria Elementary         01-117035         05/02/19         \$         1,431,326         \$           Cupertino Union         Santa Clara         Abraham Lincoln Elementary         01-117336         05/02/19         \$         1,935,966         \$           Cupertino Union         Santa Clara         Chester W Nimitz Elementary         01-117337         05/02/19         \$         3,324,267         \$         2,082,86           Contario-Montclair         San Bernardino         Elderberry Elementary         02-11734         05/02/19         \$         5,68,054         \$           Ontario-Montclair         San Bernard                                                                                                      |                               |             |                             |             |            |                 |                     |
| Partier Unified         Fresno         San Joaquin Valley High         Site/Design         04/30/19         \$ 70,419         \$ 46,9           Santa Ana Unified         Orange         Wallace R Davis Elementary         04-117485         05/01/19         \$ 1,431,326         \$           Santa Ana Unified         Orange         Warlin R Heninger Elementary         04-117485         05/01/19         \$ 1,709,223         \$           Cupertino Union         Santa Clara         William Faria Elementary         04-117864         05/02/19         \$ 14,189,194         \$           Cupertino Union         Santa Clara         Abraham Lincoln Elementary         01-116964         05/02/19         \$ 14,189,194         \$           Cupertino Union         Santa Clara         Dwilliam Faria Elementary         01-117338         05/02/19         \$ 982,152         \$           Cupertino Union         Santa Clara         Dwinbt Elementary         01-117337         05/02/19         \$ 31,24,267         \$ 2,082,86         \$           Cupertino Union         Santa Clara         Chester W Nimitz Elementary         02-117134         05/02/19         \$ 31,24,267         \$ 2,082,86         \$           Contario-Montclair         San Bernardino         Elementary         02-116700         05/03/19         \$ 551,893         \$<                                                              | Parlier Unified               |             |                             |             |            |                 |                     |
| Santa Ana Unified         Orange         Wallace R Davis Elementary         04-117485         05/01/19         \$         1,431,326         \$           Santa Ana Unified         Orange         Martin R Heninger Elementary         04-117485         05/01/19         \$         1,709,223         \$           Orange Unified         Orange         Villa Park Elementary         04-116788         05/02/19         \$         1,418,914         \$           Cupertino Union         Santa Clara         William Faria Elementary         01-117305         05/02/19         \$         2,277,380         \$           Cupertino Union         Santa Clara         Desenhower Elementary         01-117333         05/02/19         \$         9,82,152         \$           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         \$         518,838         \$           Ontario-Montclair         San Bernardino         Corona Elementary         04-116266         05/03/19         \$         568,368         \$           Ontario-Montclair         San Bernardino         Derl Elementary         04-116364                                                                                             |                               |             |                             |             |            |                 |                     |
| Santa Ana UnifiedOrangeMartin R Heninger Elementary04-11748605/01/19\$1,709,223\$Orange UnifiedOrange Vila Park Elementary04-11678805/02/19\$14,188,194\$Cupertino UnionSanta ClaraWilliam Faria Elementary01-11696405/02/19\$2,277,380\$Cupertino UnionSanta ClaraAbraham Lincoln Elementary01-11730505/02/19\$982,152\$Cupertino UnionSanta ClaraChester W Nimitz Elementary01-11733705/02/19\$3,124,267\$2,082,8Center Joint UnifiedSacramentoNorth Country Elementary02-11713405/02/19\$3,124,267\$2,082,8Ontario-MontclairSan BernardinoElderberry Elementary04-11687005/03/19\$551,893\$Ontario-MontclairSan BernardinoCorona Elementary04-11687005/03/19\$568,368\$Vhittier City ElementaryLos AngelesWallen L Andrews Elementary03-11564105/06/19\$3,07,349\$Ontario-MontclairSan BernardinoDel Note Elementary04-11637805/06/19\$3,07,349\$Ontario-MontclairSan BernardinoDel Note Elementary04-11637805/06/19\$3,07,349\$Ontario-MontclairSan BernardinoVernon Middle04-11637405/06/19\$3,07,389\$Templeton UnifiedSan Luis ObispoTempleton High03-11872905/07/19 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>                                                                                                                                                                                                                                                                                           |                               |             |                             |             |            |                 |                     |
| 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         \$ 1,935,966         \$           Cupertino Union         Santa Clara         Dwight D Eisenhower Elementary         01-117337         05/02/19         \$ 3,345,433         \$           Center Joint Unified         Sacramento         North Country Elementary         02-117134         05/02/19         \$ 3,124,267         \$ 2,082,8           Ontario-Montclair         San Bernardino         Elderberry Elementary         04-116206         05/03/19         \$ 568,386         \$           Escalon Unified         San Joaquin         Dent Elementary         04-116206         05/03/19         \$ 5,666,054         \$           Vinitier City Elementary         Los Angeles         Wallen L Andrews Elementary         03-115641         05/06/19         \$ 2,226,225         \$           Ontario-Montclair         San Bernardino         Del Norte Elementary         04-116398         05/06/19         \$ 3,459,192         \$           Ontario-Montclair                                                                     |                               |             |                             |             |            |                 |                     |
| Cupertino UnionSanta ClaraWilliam Faria Elementary01-11696405/02/19\$2,277,380\$Cupertino UnionSanta ClaraAbraham Lincoln Elementary01-11730505/02/19\$1,935,966\$Cupertino UnionSanta ClaraDwight D Eisenhower Elementary01-11733805/02/19\$982,152\$Cupertino UnionSanta ClaraChester W Nimitz Elementary01-11733705/02/19\$53,4543\$Center Joint UnifiedSacramentoNorth Country Elementary02-11713405/02/19\$3,124,267\$2,082,8Ontario-MontclairSan BernardinoElderberry Elementary04-11640005/03/19\$568,368\$Escalon UnifiedSan JoaquinDent Elementary04-11667005/03/19\$5,066,054\$Ontario-MontclairSan BernardinoDent Elementary03-11564105/06/19\$2,226,525\$Ontario-MontclairSan BernardinoDent Elementary04-11639805/06/19\$3,739\$Ontario-MontclairSan BernardinoVertorno Middle04-11639805/06/19\$3,459,192\$Ontario-MontclairSan BernardinoVertorno Middle04-11639805/06/19\$3,459,192\$Templeton UnifiedSan Luis ObispoTempleton High03-11872905/07/19\$629,912\$Mesa Union ElementaryLos AngelesHenry Dalton Elementary03-11872905/07/19\$5,9                                                                                                                                                                                                                                                                                                                                                                                     |                               |             |                             |             |            |                 |                     |
| Cupertino UnionSanta ClaraAbraham Lincoln Elementary01-11730505/02/19\$1,935,966\$Cupertino UnionSanta ClaraDwight D Elsenhower Elementary01-11733805/02/19\$982,152\$Cupertino UnionSanta ClaraChester W Nimitz Elementary01-11733705/02/19\$534,543\$Center Joint UnifiedSacramentoNorth Country Elementary02-11713405/02/19\$\$3,124,267\$2,082,8Ontario-MontclairSan BernardinoElderberry Elementary04-11640005/03/19\$568,368\$Contario-MontclairSan BernardinoCorona Elementary04-11626605/03/19\$568,368\$Escalon UnifiedSan JoaquinDent Elementary02-11787005/06/19\$5.066,054\$Whittier City ElementaryLos AngelesWallen L Andrews Elementary03-11564105/06/19\$3.636,744\$Ontario-MontclairSan BernardinoDel Norte Elementary04-1163805/06/19\$3.07,389\$Ontario-MontclairSan BernardinoVernon Middle04-11647405/06/19\$3.459,192\$Ontario-MontclairSan BernardinoVernon Middle04-11638605/06/19\$3.459,192\$Mesa Union ElementaryVenturaMesa Elementary03-11827905/07/19\$3.459,192\$Mesa Union ElementaryLos AngelesHenry Daton Elementary03-11872905/07/                                                                                                                                                                                                                                                                                                                                                                            |                               |             |                             |             |            |                 |                     |
| Cupertino UnionSanta ClaraDwight D Eisenhower Elementary01-11733805/02/19\$982,152\$Cupertino UnionSanta ClaraChester W Nimitz Elementary01-11733705/02/19\$534,543\$Center Joint UnifiedSacramentoNorth Country Elementary02-11713405/02/19\$534,543\$Contario-MontclairSan BernardinoElderberry Elementary04-11640005/03/19\$\$551,893\$Ontario-MontclairSan BernardinoCorona Elementary04-11626605/03/19\$\$568,368\$Escalon UnifiedSan JoaquinDent Elementary02-11787005/03/19\$\$5,086,054\$Ontario-MontclairSan JoaquinDent Elementary03-11564105/06/19\$3,226,525\$Ontario-MontclairSan BernardinoDel Norte Elementary04-11639805/06/19\$3,459,192\$Ontario-MontclairSan BernardinoDel Norte Elementary04-11637405/06/19\$3,459,192\$Ontario-MontclairSan BernardinoVernon Middle04-11647405/06/19\$3,459,192\$Templeton UnifiedSan Luis ObispoTempleton High03-11872905/06/19\$3,459,192\$Mesa Union ElementaryUos AngelesHenry Dalton Elementary03-11872905/07/19\$5,784,370\$Mountain View ElementaryLos AngelesMonte Vista Elementary03-11971105/07                                                                                                                                                                                                                                                                                                                                                                                   |                               |             |                             |             |            |                 |                     |
| Cupertino UnionSanta ClaraChester W Nimitz Elementary01-11733705/02/19\$ 534,543\$Center Joint UnifiedSacramentoNorth Country Elementary02-11713405/02/19\$ 3,124,267\$ 2,082,8Ontario-MontclairSan BernardinoElderberry Elementary04-11640005/03/19\$ 551,893\$Ontario-MontclairSan BernardinoCorona Elementary04-11626605/03/19\$ 568,368\$Escalon UnifiedSan JoaquinDent Elementary02-11687005/03/19\$ 5,066,054\$Whittier City ElementaryLos AngelesWallen L Andrews Elementary03-11564105/06/19\$ 2,226,525\$Ontario-MontclairSan BernardinoDel Norte Elementary04-11639805/06/19\$ 636,744\$Ontario-MontclairSan BernardinoDel Norte Elementary04-11647405/06/19\$ 3,459,192\$Ontario-MontclairSan BernardinoVerno Middle04-11647405/06/19\$ 3,459,192\$Ontario-MontclairSan Luis ObispoTempleton High03-11831005/06/19\$ 2,20,709\$ 147,1Azusa Union ElementaryVenturaMesa Elementary03-11872905/07/19\$ 2,92,912\$Mountain View ElementaryLos AngelesMonte Vista Elementary03-11971105/07/19\$ 5,784,370\$Mountain View ElementaryLos AngelesMonte Vista Elementary03-11971305/07/19\$ 5,959,609\$Mountain View ElementaryLos AngelesM                                                                                                                                                                                                                                                                                                   |                               |             |                             |             |            |                 |                     |
| Center Joint UnifiedSacramentoNorth Country Elementary02-11713405/02/19\$ 3,124,267\$ 2,082,8Ontario-MontclairSan BernardinoElderberry Elementary04-11640005/03/19\$ 551,893\$Ontario-MontclairSan BernardinoCorona Elementary04-11626605/03/19\$ 550,60,54\$Escalon UnifiedSan JoaquinDent Elementary02-11687005/03/19\$ 2,226,525\$Ontario-MontclairSan BernardinoDel Norte Elementary03-11564105/06/19\$ 2,226,525\$Ontario-MontclairSan BernardinoDel Norte Elementary04-11639805/06/19\$ 307,389\$Ontario-MontclairSan BernardinoVernon Middle04-11647405/06/19\$ 307,389\$Templeton UnifiedSan Luis ObispoTempleton High03-11831005/06/19\$ 2,220,709\$ 147,1Azusa UnifiedLos AngelesHenry Dalton Elementary03-11872905/07/19\$ 629,912\$Mountain View ElementaryLos AngelesCogswell Elementary03-11971105/07/19\$ 5,959,609\$Mountain View ElementaryLos AngelesMonte Vista Elementary03-11971305/07/19\$ 5,959,609\$Mountain View ElementaryLos AngelesCharles T Kranz Intermediate03-11970205/07/19\$ 7,017,104\$Mountain View ElementaryLos AngelesMiramonte Elementary03-11968405/07/19\$ 2,793,804\$                                                                                                                                                                                                                                                                                                                                 |                               | Santa Clara |                             |             | 05/02/19   |                 |                     |
| Ontario-MontclairSan BernardinoElderberry Elementary04-11640005/03/19\$551,893\$Ontario-MontclairSan BernardinoCorona Elementary04-11626605/03/19\$568,368\$Escalon UnifiedSan JoaquinDent Elementary02-11687005/03/19\$5,066,054\$Whitier City ElementaryLos AngelesWallen L Andrews Elementary03-11564105/06/19\$2,226,525\$Ontario-MontclairSan BernardinoDel Norte Elementary04-11639805/06/19\$307,389\$Ontario-MontclairSan BernardinoVernon Middle04-11647405/06/19\$307,389\$Templeton UnifiedSan Luis ObispoTempleton High03-11831005/06/19\$3,459,192\$Mesa Union ElementaryVenturaMesa Elementary03-11872905/07/19\$629,912\$Mountain View ElementaryLos AngelesHenry Dalton Elementary03-11971105/07/19\$5,784,370\$Mountain View ElementaryLos AngelesMonte Vista Elementary03-11971305/07/19\$5,959,609\$Mountain View ElementaryLos AngelesMonte Vista Elementary03-11971305/07/19\$5,959,609\$Mountain View ElementaryLos AngelesCharles T Kranz Intermediate03-11972105/07/19\$3,115,962\$Mountain View ElementaryLos AngelesMiramonte Elementary03-11968405/07/19 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>                                                                                                                                                                                                                                                                                        |                               |             |                             |             |            |                 |                     |
| Ontario-MontclairSan BernardinoCorona Elementary04-11626605/03/19\$568,368\$Escalon UnifiedSan JoaquinDent Elementary02-11687005/03/19\$5,066,054\$Whittier City ElementaryLos AngelesWallen L Andrews Elementary03-11564105/06/19\$2,226,525\$Ontario-MontclairSan BernardinoDel Norte Elementary04-11639805/06/19\$636,744\$Ontario-MontclairSan BernardinoVernon Middle04-11647405/06/19\$307,389\$Templeton UnifiedSan Luis ObispoTempleton High03-11831005/06/19\$3,459,192\$Mesa Union ElementaryVenturaMesa ElementarySite/Design05/06/19\$220,709\$147,1Azusa UnifiedLos AngelesHenry Dalton Elementary03-11872905/07/19\$5,784,370\$Mountain View ElementaryLos AngelesMonte Vista Elementary03-11971105/07/19\$5,959,609\$Mountain View ElementaryLos AngelesCharles T Kranz Intermediate03-11970205/07/19\$5,017,104\$Mountain View ElementaryLos AngelesMiramonte Elementary03-11902105/07/19\$3,115,962\$Mountain View ElementaryLos AngelesMiramonte Elementary03-11968405/07/19\$3,115,962\$                                                                                                                                                                                                                                                                                                                                                                                                                                      |                               |             |                             |             |            |                 |                     |
| Escalon UnifiedSan JoaquinDent Elementary02-11687005/03/19\$ 5,066,054\$Whittier City ElementaryLos AngelesWallen L Andrews Elementary03-11564105/06/19\$ 2,226,525\$Ontario-MontclairSan BernardinoDel Norte Elementary04-11639805/06/19\$ 636,744\$Ontario-MontclairSan BernardinoVernon Middle04-11647405/06/19\$ 307,389\$Templeton UnifiedSan Luis ObispoTempleton High03-11831005/06/19\$ 3,459,192\$Mesa Union ElementaryVenturaMesa ElementarySite/Design05/06/19\$ 220,709\$ 147,1Azusa UnifiedLos AngelesHenry Dalton Elementary03-11872905/07/19\$ 629,912\$Mountain View ElementaryLos AngelesCogswell Elementary03-11971105/07/19\$ 5,784,370\$Mountain View ElementaryLos AngelesMonte Vista Elementary03-11971205/07/19\$ 5,789,609\$Mountain View ElementaryLos AngelesCharles T Kranz Intermediate03-11970205/07/19\$ 7,017,104\$Mountain View ElementaryLos AngelesMiramonte Elementary03-11902105/07/19\$ 3,115,962\$Mountain View ElementaryLos AngelesMiramonte Elementary03-11968405/07/19\$ 2,793,804\$                                                                                                                                                                                                                                                                                                                                                                                                                   |                               |             |                             |             |            |                 | \$ -                |
| Whittier City ElementaryLos AngelesWallen L Andrews Elementary03-11564105/06/19\$2,226,525\$Ontario-MontclairSan BernardinoDel Norte Elementary04-11639805/06/19\$636,744\$Ontario-MontclairSan BernardinoVernon Middle04-11647405/06/19\$307,389\$Templeton UnifiedSan Luis ObispoTempleton High03-11831005/06/19\$3,459,192\$Mesa Union ElementaryVenturaMesa ElementarySite/Design05/06/19\$220,709\$147,1Azusa UnifiedLos AngelesHenry Dalton Elementary03-11872905/07/19\$629,912\$Mountain View ElementaryLos AngelesCogswell Elementary03-11971105/07/19\$5,784,370\$Mountain View ElementaryLos AngelesMonte Vista Elementary03-11971305/07/19\$5,959,609\$Mountain View ElementaryLos AngelesCharles T Kranz Intermediate03-11970205/07/19\$7,017,104\$Mountain View ElementaryLos AngelesMiramonte Elementary03-11902105/07/19\$3,115,962\$Mountain View ElementaryLos AngelesMiramonte Elementary03-11968405/07/19\$2,793,804\$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Escalon Unified               |             |                             |             |            |                 |                     |
| Ontario-MontclairSan BernardinoDel Norte Elementary04-11639805/06/19\$ 636,744\$Ontario-MontclairSan BernardinoVernon Middle04-11647405/06/19\$ 307,389\$Templeton UnifiedSan Luis ObispoTempleton High03-11831005/06/19\$ 3,459,192\$Mesa Union ElementaryVenturaMesa ElementarySite/Design05/06/19\$ 220,709\$ 147,1Azusa UnifiedLos AngelesHenry Dalton Elementary03-11872905/07/19\$ 629,912\$Mountain View ElementaryLos AngelesCogswell Elementary03-11971105/07/19\$ 5,784,370\$Mountain View ElementaryLos AngelesMonte Vista Elementary03-11971305/07/19\$ 5,959,609\$Mountain View ElementaryLos AngelesCharles T Kranz Intermediate03-11970205/07/19\$ 7,017,104\$Mountain View ElementaryLos AngelesMiramonte Elementary03-11902105/07/19\$ 3,115,962\$Mountain View ElementaryLos AngelesMiramonte Elementary03-11968405/07/19\$ 2,793,804\$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Whittier City Elementary      |             |                             |             |            |                 |                     |
| Ontario-MontclairSan BernardinoVernon Middle04-11647405/06/19\$ 307,389\$Templeton UnifiedSan Luis ObispoTempleton High03-11831005/06/19\$ 3,459,192\$Mesa Union ElementaryVenturaMesa ElementarySite/Design05/06/19\$ 220,709\$ 147,1Azusa UnifiedLos AngelesHenry Dalton Elementary03-11872905/07/19\$ 629,912\$Mountain View ElementaryLos AngelesCogswell Elementary03-11971105/07/19\$ 5,784,370\$Mountain View ElementaryLos AngelesMonte Vista Elementary03-11971305/07/19\$ 5,959,609\$Mountain View ElementaryLos AngelesCharles T Kranz Intermediate03-11970205/07/19\$ 7,017,104\$Mountain View ElementaryLos AngelesMiramonte Elementary03-11902105/07/19\$ 3,115,962\$Mountain View ElementaryLos AngelesMiramonte Elementary03-11968405/07/19\$ 2,793,804\$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                               |             |                             |             |            |                 |                     |
| Templeton UnifiedSan Luis ObispoTempleton High03-11831005/06/19\$ 3,459,192\$Mesa Union ElementaryVenturaMesa ElementarySite/Design05/06/19\$ 220,709\$ 147,1Azusa UnifiedLos AngelesHenry Dalton Elementary03-11872905/07/19\$ 629,912\$Mountain View ElementaryLos AngelesCogswell Elementary03-11971105/07/19\$ 5,784,370\$Mountain View ElementaryLos AngelesMonte Vista Elementary03-11971305/07/19\$ 5,959,609\$Mountain View ElementaryLos AngelesCharles T Kranz Intermediate03-11970205/07/19\$ 7,017,104\$Mountain View ElementaryLos AngelesMiramonte Elementary03-11902105/07/19\$ 3,115,962\$Mountain View ElementaryLos AngelesMiramonte Elementary03-11968405/07/19\$ 2,793,804\$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                               |             |                             |             |            |                 |                     |
| Mesa Union ElementaryVenturaMesa ElementarySite/Design05/06/19\$ 220,709\$ 147,1Azusa UnifiedLos AngelesHenry Dalton Elementary03-11872905/07/19\$ 629,912\$Mountain View ElementaryLos AngelesCogswell Elementary03-11971105/07/19\$ 5,784,370\$Mountain View ElementaryLos AngelesMonte Vista Elementary03-11971305/07/19\$ 5,959,609\$Mountain View ElementaryLos AngelesCharles T Kranz Intermediate03-11970205/07/19\$ 7,017,104\$Mountain View ElementaryLos AngelesMiramonte Elementary03-11902105/07/19\$ 3,115,962\$Mountain View ElementaryLos AngelesMiramonte Elementary03-11968405/07/19\$ 2,793,804\$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                               |             |                             |             |            |                 |                     |
| Azusa UnifiedLos AngelesHenry Dalton Elementary03-11872905/07/19\$ 629,912\$Mountain View ElementaryLos AngelesCogswell Elementary03-11971105/07/19\$ 5,784,370\$Mountain View ElementaryLos AngelesMonte Vista Elementary03-11971305/07/19\$ 5,959,609\$Mountain View ElementaryLos AngelesCharles T Kranz Intermediate03-11970205/07/19\$ 7,017,104\$Mountain View ElementaryLos AngelesMiramonte Elementary03-11902105/07/19\$ 3,115,962\$Mountain View ElementaryLos AngelesMiramonte Elementary03-11968405/07/19\$ 2,793,804\$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                               | i           |                             |             |            |                 |                     |
| Mountain View ElementaryLos AngelesCogswell Elementary03-11971105/07/19\$ 5,784,370\$Mountain View ElementaryLos AngelesMonte Vista Elementary03-11971305/07/19\$ 5,959,609\$Mountain View ElementaryLos AngelesCharles T Kranz Intermediate03-11970205/07/19\$ 7,017,104\$Mountain View ElementaryLos AngelesMiramonte Elementary03-11902105/07/19\$ 3,115,962\$Mountain View ElementaryLos AngelesMiramonte Elementary03-11968405/07/19\$ 2,793,804\$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                               |             |                             |             |            |                 |                     |
| Mountain View ElementaryLos AngelesMonte Vista Elementary03-11971305/07/19\$ 5,959,609\$Mountain View ElementaryLos AngelesCharles T Kranz Intermediate03-11970205/07/19\$ 7,017,104\$Mountain View ElementaryLos AngelesMiramonte Elementary03-11902105/07/19\$ 3,115,962\$Mountain View ElementaryLos AngelesMiramonte Elementary03-11968405/07/19\$ 2,793,804\$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               |             |                             |             |            |                 |                     |
| Mountain View ElementaryLos AngelesCharles T Kranz Intermediate03-11970205/07/19\$ 7,017,104\$Mountain View ElementaryLos AngelesMiramonte Elementary03-11902105/07/19\$ 3,115,962\$Mountain View ElementaryLos AngelesMiramonte Elementary03-11968405/07/19\$ 2,793,804\$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                               |             |                             |             |            |                 |                     |
| Mountain View ElementaryLos AngelesMiramonte Elementary03-11902105/07/19\$ 3,115,962\$Mountain View ElementaryLos AngelesMiramonte Elementary03-11968405/07/19\$ 2,793,804\$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                               |             |                             |             |            |                 |                     |
| 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       |                     |

| District                               | County          | Site Name                    | DSA Number  | 50-04 Date<br>Received | Estimated State<br>Grant (a) | Estimated Financial<br>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               |                              | \$ -                                |
| 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                 | \$-                                 |
| El Tejon Unified                       | Kern            | Frazier Park Elementary      | Site/Design | 05/20/19               | \$ 234,941                   | \$ 156,627                          |
| El Tejon Unified                       | Kern            | Frazier Mountain High        | Site/Design | 05/20/19               |                              | \$ 169,135                          |
| El Tejon Unified                       | Kern            | El Tejon Elementary          | Site/Design | 05/20/19               | \$ 194,246                   | \$ 129,498                          |
| Island Union Elementary                | Kings           | Island Elementary            | Site/Design | 05/23/19               | \$ 252,264                   | \$ 168,176                          |
| Downey Unified                         | Los Angeles     | Lewis (Ed C) Elementary      | 03-117694   | 05/23/19               | \$ 1,209,734                 | \$ -                                |
| Novato Unified                         | Marin           | Loma Verde Elementary        | 01-118002   | 05/23/19               |                              | \$ -                                |
| 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               |                              | \$ 228,242                          |
| 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               |                              | \$ -                                |
| Tustin Unified                         | Orange          | C C Lambert Elementary       | 04-114722   | 05/31/19               |                              | \$ -                                |
| Tustin Unified                         | Orange          | C E Utt Middle               | 04-117972   | 05/31/19               |                              | \$ -                                |
| Tustin Unified                         | Orange          | Robert Heideman Elementary   | 04-115919   | 05/31/19               | \$ 921,615                   | \$ -                                |
| Tustin Unified                         | Orange          | Tustin High                  | 04-114732   | 05/31/19               |                              | \$ -                                |
| Tustin Unified                         | Orange          | Tustin High                  | 04-113709   | 05/31/19               |                              | \$ -                                |
| Manhattan Beach Unified                | Los Angeles     | Pacific Elementary           | 03-119544   | 05/31/19               |                              | \$ -                                |
| Manhattan Beach Unified                | Los Angeles     | Mira Costa High              | 03-119547   | 05/31/19               |                              | \$ -                                |
| 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               |                              | \$ 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               |                              | \$ -                                |
| 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               |                              | \$ -                                |
| Newport-Mesa Unified                   | Orange          | Maude B Davis Elementary     | 04-116609   | 06/12/19               | \$ 1,087,192                 | \$ -                                |
| Santa Barbara Unified                  | Santa Barbara   | Washington Elementary        | 03-118821   | 06/12/19               | \$ 760,269                   |                                     |
| Santa Barbara Unified                  | Santa Barbara   | Cleveland Elementary         | 03-118822   | 06/12/19               | \$ 860,420                   |                                     |
| San Joaquin County Office of Education | San Joaquin     | John J McFall Elementary     | Site/Design | 06/13/19               | \$ 496,086                   |                                     |
| Yuba County Office of Education        | Yuba            | Virginia School              | 02-117118   | 06/13/19               | \$ 282,975                   |                                     |
| Whittier City Elementary               | Los Angeles     | Orange Grove Elementary      | 03-105736   | 06/13/19               | \$ 1,689,998                 |                                     |
| Norris Elementary                      | Kern            | Olive Drive Elementary       | 03-118389   | 06/14/19               | \$ 2,343,802                 |                                     |
| San Francisco Unified                  | San Francisco   | Washington (George) High     | 01-117610   | 06/14/19               | \$ 16,508,360                |                                     |

|                                      |               |                                       |             | 50-04 Date | Estimated State              | Estimated Financial |
|--------------------------------------|---------------|---------------------------------------|-------------|------------|------------------------------|---------------------|
| District                             | County        | Site Name                             | DSA Number  | Received   | 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   | \$ 2,220,906                 | \$ -                |
| Newport-Mesa Unified                 | Orange        | Heinz Kaiser Elementary               | 04-116993   | 06/21/19   | \$ 1,742,838                 | \$-                 |
| Tustin Unified                       | Orange        | Foothill High                         | 04-113765   | 06/24/19   | \$ 1,730,669                 | \$-                 |
| Yuba County Office of Education      | Yuba          | Anna Bell Karr                        | 02-117468   | 06/25/19   | \$ 195,789                   | \$ 130,526          |
| San Ramon Valley Unified             | Contra Costa  | Twin Creeks Elementary                | 01-114608   | 06/25/19   |                              | \$-                 |
| 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   | \$ 535,442                   |                     |
| Garden Grove Unified                 | Orange        | R F Hazard Elementary                 | 04-115414   | 06/27/19   | \$ 138,941                   |                     |
| Garden Grove Unified                 | Orange        | Donald S Jordan Intermediate          | 04-114033   | 06/27/19   |                              | \$ -                |
| Monterey Peninsula Unified           | Monterey      | Monterey High                         | 01-117753   | 06/28/19   | \$ 1,847,583                 |                     |
| Eureka City Schools                  | Humboldt      | Lincoln Elementary                    | 01-111362   | 06/28/19   | \$ 2,151,390                 |                     |
| San Francisco Unified                | San Francisco | Lafayette Elementary                  | 01-117769   | 07/01/19   | \$ 1,746,645                 |                     |
| San Ramon Valley Unified             | Contra Costa  | Sycamore Valley Elementary            | 01-117096   | 07/02/19   | 1 1                          | \$ -                |
| 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   |                              | \$ 2,189,869        |
| 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   |                              | \$ 4,513,490        |
| 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   | \$ 2,799,004<br>\$ 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   |                              |                     |
| San Jose Unified                     | Santa Clara   | Leland High                           | 02-114393   | 07/26/19   | \$ 1,425,135<br>\$ 2,172,167 |                     |
| Montague Elementary                  |               |                                       |             |            |                              |                     |
| Tulare County Office of Education    | Siskiyou      | Montague Elementary                   | Site/Design | 07/26/19   | \$ 1,221,836<br>\$ 1,260,110 |                     |
|                                      | Tulare        | LB Hill Learning Cntr                 | 02-117142   | 08/02/19   | \$ 1,360,110<br>\$ 2,154,754 |                     |
| Fremont Unified                      | Alameda       | John M Horner Junior High             | 01-116600   | 08/02/19   | \$ 3,154,754                 |                     |
| San Francisco Unified Novato Unified | San Francisco | Milk (Harvey) Civil Rights Elementary | 01-118065   | 08/05/19   | \$ 1,059,695<br>\$ 756,041   |                     |
|                                      | Marin         | San Marin High                        | 01-117833   | 08/07/19   | \$ 756,041                   | φ -                 |

|                                       |                 |                                | 501.11      | 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   |                 |                     |
| Roseville Joint Union High            | Placer          | Granite Bay High               | 02-117352   | 08/09/19   |                 | \$ -                |
| 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   |                 | \$ -                |
| 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   |                 | \$ -                |
| Orange Unified                        | Orange          | Canyon High                    | 04-117300   | 08/14/19   | \$ 7,032,986    | \$                  |
| Kern High                             | Kern            | Bakersfield High               | 03-118972   | 08/16/19   |                 | \$-                 |
| Tahoe-Truckee Unified                 | Placer          | Sierra Expeditionary Learning  | 02-114939   | 08/16/19   | \$ 1,146,384    |                     |
| Los Angeles Unified                   | Los Angeles     | Sixty-Eight Street Elementary  | 03-118160   | 08/19/19   | \$ 1,690,286    |                     |
| Whittier City Elementary              | Los Angeles     | Mill Elementary                | 03-106560   | 08/19/19   | \$ 1,393,200    |                     |
| Grass Valley Elementary               | Nevada          | Grass Valley Charter           | 02-117269   | 08/19/19   | \$ 2,556,209    |                     |
| Grass Valley Elementary               | Nevada          | Margaret G Scotten Elementary  | 02-117268   | 08/19/19   | \$ 2,476,211    | \$-                 |
| Los Nietos                            | Los Angeles     | Aeolian Elementary             | 03-114092   | 08/23/19   |                 | \$-                 |
| 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   |                 | \$ -                |
| 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   |                 | \$ -                |
| Le Grand Union                        | Merced          | Le Grand Elementary            | Site/Design | 08/26/19   |                 | \$ 201,774          |
| Colusa Unified                        | Colusa          | Burchfield Primary             | 02-114561   | 08/28/19   | \$ 1,147,073    | \$ -                |
| Colusa Unified                        | Colusa          | Colusa High                    | 02-114560   | 08/28/19   | \$ 1,178,921    | \$ -                |
| Colusa Unified                        | Colusa          | Egling Middle                  | 02-114558   | 08/28/19   | \$ 1,413,093    |                     |
| Saddleback Valley Unified             | Orange          | Rancho Santa Margarita         | 04-117874   | 08/29/19   | \$ 6,019,974    | \$ -                |
| 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                  | 04-117821   | 09/19/19   | \$ 6,163,856    |                     |
| Riverside Unified                     | Riverside       | Adams Elementary               | 04-118175   | 09/19/19   | \$ 1,012,227    |                     |
| Panama-Buena Vista Union              | Kern            | Panama Elementary              | 03-118288   | 09/26/19   | \$ 3,301,060    |                     |
| Saugus Union Elementary               | Los Angeles     | Plum Canyon Elementary         | 03-119335   | 09/26/19   | \$ 1,233,580    |                     |
| Caugus Union Liementary               | Los Angeles     |                                | 00-119000   | 03/20/13   | φ 1,200,000     | Ψ -                 |

|                            |                |                                     |             | 50-04 Date | Es | stimated 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      | \$ 2,170,232        |
| Walnut Valley Unified      | Los Angeles    | Diamond Bar High                    | 03-119136   | 09/30/19   | \$ | 13,519,632     | \$ -                |
| Center Joint Unified       | Sacramento     | Oak Hill Elementary                 | 02-117135   | 09/30/19   | \$ | 3,641,528      | \$ -                |
| Moreno Valley Unified      | Riverside      | Badger Springs Middle               | 04-117899   | 10/08/19   | \$ | 5,234,589      | \$ 3,489,726        |
| Alta Vista Elementary      | Tulare         | Alta Vista Elementary               | 02-117379   | 10/08/19   | \$ | 1,656,832      | \$ 1,104,555        |
| Rockford Elementary        | Tulare         | Rockford Elementary                 | 02-117409   | 10/08/19   | \$ | 442,844        | \$ -                |
| Wheatland Union High       | Yuba           | Wheatland Union High                | 02-117351   | 10/09/19   | \$ | 3,786,222      | \$ -                |
| Monterey Peninsula Unified | Monterey       | George C Marshall Elementary        | 01-118121   | 10/11/19   | \$ | 691,138        | \$ -                |
| Monterey Peninsula Unified | Monterey       | Highland Elementary                 | 01-118108   | 10/11/19   | \$ | 550,516        | \$ -                |
| Monterey Peninsula Unified | Monterey       | Monte Vista Elementary              | 01-118005   | 10/11/19   | \$ | 2,092,964      | \$ -                |
| Monterey Peninsula Unified | Monterey       | Marina Vista Elementary             | 01-118107   | 10/14/19   | \$ | 754,887        | \$ -                |
| Sacramento City Unified    | Sacramento     | American Legion High (Continuation) | 02-116158   | 10/17/19   | \$ | 376,386        | \$ -                |
| Sacramento City Unified    | Sacramento     | West Campus                         | 02-115633   | 10/17/19   | \$ | 540,268        | \$ -                |
| Washington Unified         | Yolo           | Washington Middle College High      | 02-114394   | 10/17/19   | \$ | 1,243,180      | \$ -                |
| Visalia Unified            | Tulare         | Golden West High                    | 02-116479   | 10/18/19   | \$ | 11,715,960     | \$ -                |
| Whittier City Elementary   | Los Angeles    | Daniel Phelan Elementary            | 03-106561   | 10/23/19   | \$ | 1,769,640      | \$ -                |
| Whittier City Elementary   | Los Angeles    | Lydia Jackson Elementary            | 03-107193   | 10/23/19   | \$ | 1,434,996      |                     |
| Whittier City Elementary   | Los Angeles    | West Whittier Elementary            | 03-107194   | 10/23/19   | \$ | 5,566,584      |                     |
| Elk Grove Unified          | Sacramento     | Foulks Ranch Elementary             | 02-117399   | 10/24/19   | \$ | 2,043,360      |                     |
| Monterey Peninsula Unified | Monterey       | La Mesa Elementary                  | 01-118004   | 10/25/19   | \$ |                | \$ -                |
| 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   | \$ |                | \$ -                |
| 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   | \$ | 1,313,607      |                     |
| 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   | \$ | 532,907        |                     |
| Oak Park Unified           | Ventura        | Brookside Elementary                | 03-119461   | 11/21/19   | \$ |                | \$-                 |
| Hanford Elementary         | Kings          | Roosevelt Elementary                | 02-117610   | 11/25/19   | \$ | 1,205,134      |                     |
| Burton Elementary          | Tulare         | Oak Grove Elementary                | 02-117043   | 11/25/19   | \$ | 2,939,952      |                     |
| Burton Elementary          | Tulare         | Burton Elementary                   | 02-117097   | 11/25/19   | \$ | 1,776,355      |                     |
| Burton Elementary          | Tulare         | Jim Maples Academy                  | 02-117158   | 11/25/19   | \$ | 2,122,800      |                     |
| Santa Paula Unified        | Ventura        | Barbara Webster Elementary          | 03-117697   | 11/25/19   | \$ | 1,791,587      |                     |
| Waterford Unified          | Stanislaus     | Richard M Moon Primary              | Site/Design | 11/26/19   | \$ | 408,014        |                     |
| Waterford Unified          | Stanislaus     | Lucille Whitehead Intermediate      | Site/Design | 11/26/19   | \$ | 95,434         |                     |
| Waterford Unified          | Stanislaus     | Waterford Junior High               | Site/Design | 11/26/19   | \$ | 230,927        |                     |
| Waterford Unified          | Stanislaus     | Sentinel High                       | Site/Design | 11/26/19   | \$ | 16,399         |                     |
| Moraga Elementary          | Contra Costa   | Donald L Rheem Elementary           | 01-117858   | 12/02/19   |    | 2,671,694      |                     |
|                            | Contra Costa   | Donaid L Kneem Elementary           | 01-11/858   | 12/02/19   | \$ | 2,071,094      | Φ                   |

|                                     |                |                                 |             | 50-04 Date | Estimated | State   | Estimated Financial |
|-------------------------------------|----------------|---------------------------------|-------------|------------|-----------|---------|---------------------|
| District                            | County         | Site Name                       | DSA Number  | Received   | Grant     |         | Hardship (b)        |
| Morongo Unified                     | San Bernardino | Yucca Valley High               | 04-118319   | 12/02/19   |           | 384,070 |                     |
| Mountain View-Los Altos Union High  | Santa Clara    | Mountain View High              | 01-117904   | 12/02/19   | \$ 3,     | 335,811 | \$ -                |
| Los Alamitos Unified                | Orange         | Rossmoor Elementary             | 04-114736   | 12/04/19   | \$        | 626,198 | \$ -                |
| Los Nietos                          | Los Angeles    | Ada S Nelson Elementary         | 03-114094   | 12/06/19   | \$ 2,     | 021,740 | \$ -                |
| Whittier City Elementary            | Los Angeles    | Katherine Edwards Middle        | 03-118600   | 12/18/19   | \$ 6,     | 543,024 | \$ -                |
| Riverside Unified                   | Riverside      | Alcott Elementary               | 04-117959   | 12/19/19   | \$ 1,     | 013,094 | \$-                 |
| Los Angeles Unified                 | Los Angeles    | Ninety-Third Street Elementary  | 03-116755   | 12/20/19   | \$        | 900,630 | \$ -                |
| Los Angeles Unified                 | Los Angeles    | Foshay Learning Center          | 03-116888   | 12/20/19   | \$ 4,     | 012,461 | \$ -                |
| Los Angeles Unified                 | Los Angeles    | Venice Senior High              | 03-119154   | 12/20/19   | \$ 7,4    | 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   |           | 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   | \$        | 314,737 | \$ -                |
| 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   | \$        | 372,225 | \$ -                |
| 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   | \$ 3,4    | 420,166 | \$-                 |
| Tulare City                         | Tulare         | Roosevelt Elementary            | 02-114627   | 01/29/20   | \$ 2,4    | 470,914 | \$-                 |
| Central Union High                  | Imperial       | Southwest High                  | 04-118097   | 01/31/20   | \$ 1,     | 349,208 | \$-                 |
| Las Virgenes Unified                | Los Angeles    | White Oak Elementary            | 03-101924   | 02/03/20   | \$ 1,     | 351,367 | \$ -                |
| Garden Grove Unified                | Orange         | Morningside Elementary          | 04-115411   | 02/04/20   |           | 273,783 |                     |
| Walnut Valley Unified               | Los Angeles    | South Pointe Middle             | 03-118739   | 02/04/20   | \$        | 950,894 | \$ -                |
| Los Alamitos Unified                | Orange         | Jack L Weaver Elementary        | 04-116464   | 02/04/20   | \$        | 355,161 | \$-                 |
| Castro Valley Unified               | Alameda        | Creekside Middle                | 01-117540   | 02/05/20   | \$ 1,     | 165,308 | \$-                 |
| Long Beach Unified                  | Los Angeles    | Alvarado Elementary             | 03-119262   | 02/06/20   | \$ 2,     | 002,889 | \$-                 |
| Long Beach Unified                  | Los Angeles    | Bixby Elementary                | 03-119200   | 02/06/20   | \$ 2,     | 585,231 | \$ -                |
| Greenfield Union                    | Kern           | Planz Elementary                | Site/Design | 02/07/20   | \$        | 228,942 | \$ 152,628          |
| Greenfield Union                    | Kern           | Plantation Elementary           | Site/Design | 02/07/20   | \$        | 172,273 | \$ 114,849          |
| Greenfield Union                    | Kern           | Leon H Ollivier Middle          | Site/Design | 02/07/20   | \$        | 399,293 | \$ 599,529          |
| Greenfield Union                    | Kern           | Raffaello Palla Elementary      | Site/Design | 02/07/20   |           | 698,160 |                     |
| Greenfield Union                    | Kern           | McKee Middle                    | Site/Design | 02/07/20   |           | 655,251 |                     |
| Greenfield Union                    | Kern           | W A Kendrick Elementary         | Site/Design | 02/07/20   |           | 615,801 |                     |
| Greenfield Union                    | Kern           | Greenfield Middle               | Site/Design | 02/07/20   |           | 234,649 |                     |
| Greenfield Union                    | Kern           | Fairview Elementary             | Site/Design | 02/07/20   |           | 123,162 |                     |
| Long Beach Unified                  | Los Angeles    | Muir Elementary                 | 03-119244   | 02/07/20   |           | 924,918 |                     |
| Centralia Elementary                | Orange         | Los Coyotes Elementary          | 04-118606   | 02/07/20   |           | 125,931 |                     |

|                             |                |                                   |             | 50-04 Date | Estimated State | Estimated Financial |
|-----------------------------|----------------|-----------------------------------|-------------|------------|-----------------|---------------------|
| District                    | County         | Site Name                         | DSA Number  | Received   | Grant (a)       | Hardship (b)        |
| Fountain Valley Elementary  | Orange         | Tamura (Hisamatsu) Elementary     | 04-117588   | 02/10/20   | \$ 1,476,090    | \$-                 |
| Fountain Valley Elementary  | Orange         | Newland (William T) Elementary    | 04-117591   | 02/10/20   | \$ 2,318,769    | \$-                 |
| Del Norte County Unified    | Del Norte      | Mary Peacock Elementary           | 01-118086   | 02/11/20   | \$ 1,883,811    |                     |
| Del Norte County Unified    | Del Norte      | Bess Maxwell Elementary           | 01-118085   | 02/11/20   | \$ 1,423,794    | \$ 949,196          |
| Del Norte County Unified    | Del Norte      | Pine Grove Elementary             | 01-118087   | 02/11/20   | \$ 1,153,663    | \$ 769,109          |
| Garden Grove Unified        | Orange         | Newhope Elementary                | 04-114093   | 02/11/20   | \$ 432,606      | \$-                 |
| San Ramon Valley Unified    | Contra Costa   | Rancho Romero Elementary          | 01-116911   | 02/13/20   | \$ 3,143,938    | \$ -                |
| San Ramon Valley Unified    | Contra Costa   | Vista Grande Elementary           | 01-116980   | 02/13/20   |                 | \$ -                |
| Redwood City Elementary     | San Mateo      | Henry Ford Elementary             | 01-117900   | 02/18/20   | \$ 1,857,848    | \$ -                |
| Martinez Unified            | Contra Costa   | John Muir Elementary              | 01-118033   | 02/24/20   | \$ 863,677      | \$ -                |
| Kelseyville Unified         | Lake           | Riviera Elementary                | 01-118093   | 02/24/20   | \$ 1,497,543    |                     |
| Kelseyville Unified         | Lake           | Mountain Vista Middle             | 01-117974   | 02/24/20   |                 | \$ -                |
| Palo Alto Unified           | Santa Clara    | Palo Alto High                    | 01-115352   | 02/24/20   | \$ 2,528,747    |                     |
| Kelseyville Unified         | Lake           | Kelseyville Elementary            | 01-118115   | 02/26/20   | \$ 1,208,056    |                     |
| Chino Valley Unified        | San Bernardino | Ruben S Ayala High                | 04-118029   | 02/27/20   | \$ 7,953,343    |                     |
| Moreno Valley Unified       | Riverside      | North Ridge Elementary            | 04-117822   | 02/28/20   | \$ 3,739,924    | \$ -                |
| Cajon Valley Union          | San Diego      | Johnson Elementary                | 04-118531   | 02/28/20   | \$ 126,661      |                     |
| Downey Unified              | Los Angeles    | Stauffer (Mary R) Middle          | 03-119396   | 03/02/20   | \$ 1,326,775    |                     |
| Brentwood Union Elementary  | Contra Costa   | Edna Hill Middle                  | 01-118117   | 03/03/20   | \$ 3,020,040    |                     |
| West Contra Costa Unified   | Contra Costa   | Wilson Elementary                 | 01-117849   | 03/03/20   |                 | \$-                 |
| Norwalk-La Mirada Unified   | Los Angeles    | La Mirada High                    | 03-118224   | 03/03/20   | \$ 976,743      |                     |
| Long Beach Unified          | Los Angeles    | Madison Elementary                | 03-119241   | 03/04/20   | \$ 3,795,170    |                     |
| Carlsbad Unified            | San Diego      | Magnolia Elementary               | 04-118609   | 03/04/20   | \$ 881,515      |                     |
| Manhattan Beach Unified     | Los Angeles    | Opal Robinson Elementary          | 03-120170   | 03/04/20   |                 | \$-                 |
| West Contra Costa Unified   | Contra Costa   | Richmond Unified Alter Ed         | 01-118099   | 03/05/20   |                 | \$-                 |
| San Francisco Unified       | San Francisco  | Sheridan Elementary               | 01-118281   | 03/05/20   | \$ 838,564      |                     |
| Sunnyside Union Elementary  | Tulare         | Sunnyside Elementary              | Site/Design | 03/06/20   | \$ 234,947      |                     |
| Santee                      | San Diego      | Pepper Drive Elementary           | 04-114604   | 03/09/20   |                 | \$ -                |
| Happy Valley Elementary     | Santa Cruz     | Happy Valley Elementary           | 01-117408   | 03/10/20   |                 | \$ 614,023          |
| Little Lake City Elementary | Los Angeles    | Lake Center Middle                | 03-115453   | 03/12/20   | \$ 5,032,565    |                     |
| Little Lake City Elementary | Los Angeles    | Lakeland Elementary               | 03-116782   | 03/13/20   | \$ 3,256,864    |                     |
| Liberty Union High          | Contra Costa   | Liberty High                      | 01-117742   | 03/16/20   | \$ 5,750,850    |                     |
| Los Angeles Unified         | Los Angeles    | Manhattan Place Elementary        | 03-117569   | 03/16/20   |                 |                     |
| Manhattan Beach Unified     | Los Angeles    | Meadows Avenue Elementary         | 03-120169   | 03/16/20   | \$ 1,448,092    |                     |
| Santee                      | San Diego      | Sycamore Canyon Elementary        | 03-120109   | 03/17/20   | \$ 1,448,092    |                     |
| Santee                      | San Diego      | PRIDE Academy at Prospect Avenue  | 04-118742   | 03/18/20   |                 |                     |
|                             | San Bernardino |                                   | 04-118489   | 03/19/20   |                 |                     |
| Ontario-Montclair           |                | Central Language Academy          |             |            |                 |                     |
| Ontario-Montclair           | San Bernardino | Euclid Elementary                 | 04-118364   | 03/19/20   |                 | \$ -                |
| Santee                      | San Diego      | Chet F Harritt Elementary         | 04-118693   | 03/19/20   | \$ 1,391,641    |                     |
| Mountain View Elementary    | Los Angeles    | Cogswell Elementary               | 03-119020   | 03/24/20   | \$ 747,648      |                     |
| Downey Unified              | Los Angeles    | Doty Middle                       | 03-119313   | 03/26/20   | \$ 6,509,783    |                     |
| Anaheim Elementary          | Orange         | Sunkist Elementary                | 04-117365   | 03/31/20   | \$ 8,021,867    |                     |
| Santa Monica-Malibu Unified | Los Angeles    | Malibu High                       | 03-117622   | 04/01/20   | \$ 238,260      |                     |
| Mountain View Elementary    | Los Angeles    | Jerry Voorhis Elementary          | 03-120499   | 04/08/20   | \$ 2,412,065    |                     |
| Dinuba Unified              | Tulare         | Dinuba High                       | 02-117424   | 04/08/20   | \$ 4,090,672    |                     |
| Los Nietos                  | Los Angeles    | Rancho Santa Gertrudes Elementary | 03-112702   | 04/10/20   | \$ 1,783,452    |                     |
| Little Lake City Elementary | Los Angeles    | Cresson Elementary                | 03-116783   | 04/15/20   | \$ 3,314,669    | <del>ه -</del>      |

|                                     |             |                                |            | 50-04 Date | Estimated State | Estimated Financial |
|-------------------------------------|-------------|--------------------------------|------------|------------|-----------------|---------------------|
| District                            | County      | Site Name                      | DSA Number | Received   | Grant (a)       | Hardship (b)        |
| Little Lake City Elementary         | Los Angeles | William W Orr Elementary       | 03-117725  | 04/15/20   | \$ 3,552,290    | \$-                 |
| Little Lake City Elementary         | Los Angeles | Paddison Elementary            | 03-117723  | 04/15/20   | \$ 2,602,126    | \$-                 |
| Little Lake City Elementary         | Los Angeles | Jersey Avenue Elementary       | 03-116781  | 04/15/20   | \$ 4,404,263    | \$-                 |
| Little Lake City Elementary         | Los Angeles | Lakeview Elementary            | 03-117724  | 04/15/20   | \$ 1,334,905    | \$-                 |
| Little Lake City Elementary         | Los Angeles | Studebaker Elementary          | 03-116784  | 04/15/20   | \$ 6,104,596    | \$-                 |
| Miller Creek (aka Dixie) Elementary | Marin       | Miller Creek Middle            | 01-118118  | 04/20/20   | \$ 3,011,768    | \$-                 |
| Azusa Unified                       | Los Angeles | Azusa High                     | 03-118750  | 04/23/20   | \$ 2,656,453    | \$-                 |
| Piedmont City Unified               | Alameda     | Millennium High Alternative    | 01-117533  | 04/27/20   | \$ 1,143,058    | \$-                 |
| Piedmont City Unified               | Alameda     | Piedmont Middle                | 01-117533  | 04/27/20   | \$ 3,618,536    | \$-                 |
| Woodville Union Elementary          | Tulare      | Woodville Elementary           | 02-117653  | 04/27/20   | \$ 1,384,262    | \$ 922,841          |
| Cupertino Union                     | Santa Clara | Louis E. StockImeir Elementary | 01-117343  | 05/05/20   | \$ 2,553,029    | \$-                 |
| Whittier City Elementary            | Los Angeles | Lydia Jackson Elementary       | 03-118601  | 05/07/20   | \$ 2,420,600    | \$-                 |
| Standard Elementary                 | Kern        | Standard Elementary            | 03-119797  | 05/08/20   | \$ 2,438,578    | \$-                 |
| Santa Cruz City Elementary          | Santa Cruz  | Gault Elementary               | 01-116894  | 05/08/20   | \$ 766,614      | \$ 511,076          |
| Benicia Unified                     | Solano      | Benicia Middle                 | 02-117036  | 05/13/20   | \$ 3,201,689    | \$-                 |
| Santa Cruz City Elementary          | Santa Cruz  | Westlake Elementary            | 01-118050  | 05/26/20   | \$ 337,743      | \$-                 |
| Santa Cruz City High                | Santa Cruz  | Mission Hill Middle            | 01-116900  | 05/26/20   | \$ 963,477      | \$-                 |
| Santa Cruz City High                | Santa Cruz  | Mission Hill Middle            | 01-118048  | 05/26/20   | \$ 345,040      | \$ -                |
| Los Angeles Unified                 | Los Angeles | Haddon Avenue Elementary       | 03-111619  | 05/27/20   | \$ 567,071      | \$-                 |
| Keyes Union                         | Stanislaus  | Keyes Elementary               | 02-115079  | 05/28/20   | \$ 977,602      | \$-                 |

| Summary of Received-Exceeds for          | Tot      | al (in      |  |
|------------------------------------------|----------|-------------|--|
| Modernization Funding                    | Dollars) |             |  |
| Subtotal of Estimated State Grant        |          |             |  |
| (Column F)                               | \$       | 921,305,059 |  |
| Subtotal of Estimated Financial Hardship |          |             |  |
| (Column G)                               | \$       | 64,789,891  |  |
| Total of Estimated State Grant and       |          |             |  |
| Financial Hardship                       | \$       | 986,094,949 |  |

# **INFORMATION ITEM**

FACILITY HARDSHIP/REHABILITATION APPROVALS WITHOUT FUNDING

As of May 27, 2020

# FACILITY HARDSHIP/REHABILITATION APPROVALS WITHOUT FUNDING

|                 |        | As of   | 5/27/2020          | State Allocatio     | on Board                |                                    |                          |
|-----------------|--------|---------|--------------------|---------------------|-------------------------|------------------------------------|--------------------------|
| FACILITY HARDS  | SHIP   |         |                    |                     |                         |                                    |                          |
| School District | County | Program | Application Number | School Site<br>Name | SAB<br>Approval<br>Date | Funding<br>Application Due<br>Date | Estimated<br>State Grant |
|                 |        |         |                    |                     |                         |                                    |                          |
|                 |        |         |                    | Estimate de Te      |                         |                                    |                          |

Estimated Total Need (State Share) \$

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## REHABILITATION

|                                    | School District     | County  | Program              | Application Number | School Site<br>Name    | SAB<br>Approval<br>Date | Funding<br>Application Due<br>Date | Estimated<br>State Grant |         |   |
|------------------------------------|---------------------|---------|----------------------|--------------------|------------------------|-------------------------|------------------------------------|--------------------------|---------|---|
|                                    | Lewiston Elementary | Trinity | Facility<br>Hardship | 58/71746-00-002    | Lewiston<br>Elementary | 9/25/2019               | 3/25/2021                          | \$                       | 502,314 | * |
| Estimated Total Need (State Share) |                     |         |                      |                    |                        |                         | \$                                 | 502,314                  |         |   |

Facility Hardship and Rehabilitation Estimated Total Need (State Share) \$ 502,314

\*These projects have received approvals for design funding which are included in the Estimated State Grant amount.

# 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.

(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 re-qualify for financial hardship status under the provisions of this Section by submittal of a new request for financial hardship status.
(3) If the project(s) has been included on an unfunded list for more than 180 calendar days, a review of the district's funds pursuant to (a) will be made to determine if additional district funds are available to fund the district's matching share of the project(s).

Financial hardship approval status by the OPSC for a separate design and/or site apportionment does not apply to any subsequent funding for the project(s).

(f) If the district submits Form SAB 50-04 within 180 calendar days of the OPSC notification of approval of financial hardship and the project(s) has been included on the "Unfunded List (Lack of AB 55 Loans)" for more than 180 calendar days as a result of the State of California's inability to provide interim financing from the Pooled Money Investment Account (AB 55 loans), the Board may suspend the unfunded review requirement as defined in Regulation Section 1859.81(e). Projects added to any other unfunded list shall be subject to the review detailed in Regulation Section 1859.81(e). Regulation Section 1859.81(f) shall become inoperative July 1, 2011. (g) A project added to an unfunded list on or after July 1, 2011 will be subject to the review detailed in section (e)(3). For projects added to an unfunded list between February 25, 2009 and June 30, 2011, only the district's financial records on or after July 1, 2011 will be considered in calculating any adjustment to the district's matching share.

(h) On or after September 22, 2017, a district may submit a request for funding in advance of obtaining a determination of Financial Hardship.

(1) To be considered for Financial Hardship, the district must check the box on the Form SAB 50-04 requesting Financial Hardship pursuant to this subsection when submitting a request for funding.

(2) Prior to processing an application OPSC will notify the district in writing to submit the necessary documentation for a Financial Hardship analysis pursuant to (a), (b), (c) and (d). OPSC will not accept any documents for a Financial Hardship analysis in advance of the notification. Failure to submit the requested documentation within 60 calendar days of OPSC's notification will result in either a. or b.:

a. District may amend their Form SAB 50-04 to exclude the request for Financial Hardship determination.

b. OPSC will return the request for funding and related materials to the district.
(3) Upon notification of Financial Hardship approval, any Form SAB 50-04 processed within 180 calendar days of the approval date will be included in the approval.

(4) For any Form SAB 50-04 processed more than 180 calendar days after the date of the Financial Hardship approval the district shall re-qualify for Financial Hardship status.

Note: Authority cited: Sections 17070.35, 17075.15, 17078.72 and 17592.73, Education Code.

Reference: Sections 17071.75, 17075.10, 17075.15, and 17079.20, Education Code.