

# State Allocation Board Meeting Notice and Agenda



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

Public Meeting  
Wednesday, February 23, 2022  
Department of General Services  
Ziggurat Building  
707 3rd Street, 6<sup>th</sup> Floor, Conference Room 6-300\*  
West Sacramento, CA 95605  
4:00 p.m.\*

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

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

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

<https://us06web.zoom.us/j/85926611964?pwd=R2lrc1JiRTQ0U1pMVUNscnZoZUxZUT09>

Passcode: 826605

Or Telephone:

Dial:

USA 213 787 0529 US Toll

USA 888 808 6929 US Toll-free

Conference code: 991990

General Information

(916) 376-1771

For further information, please contact your Project Manager.

\*Meeting location and time subject to change.

Individuals who need auxiliary aids for effective participation are invited to make their requests and preferences known to Ms. Lisa Jones at (279) 946-8459 five days prior to the meeting.

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

# February 23, 2022

# AGENDA

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Roll Call	Secretary	
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February 23, 2022

# AGENDA

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# AGENDA

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COMPTON UNIFIED	LOS ANGELES	SFP - Mod.	Consent 14
MARIPOSA COUNTY UNIFIED	MARIPOSA	SFP - Charter	Consent 33
MOUNTAIN VALLEY UNIFIED	TRINITY	SFP - Career Tech	Consent 22*
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PAJARO VALLEY UNIFIED	SANTA CRUZ	SFP - New Constr.	Consent 14
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ROSEVILLE CITY ELEMENTARY	PLACER	SFP - New Constr.	Consent 14
SANGER UNIFIED	FRESNO	SFP - Mod.	Consent 14
TAHOE-TRUCKEE UNIFIED	PLACER	SFP - Career Tech	Consent 49
TEMPLETON UNIFIED	SAN LUIS OBISPO	SFP - New Constr.	Consent 14
TWIN RIVERS UNIFIED	SACRAMENTO	SFP - Mod.	Consent 14
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VALLEJO CITY UNIFIED	SOLANO	SFP - Charter	Consent 38
VISALIA UNIFIED	TULARE	SFP - Charter	Consent 43
WASCO UNION ELEMENTARY	KERN	SFP - New Constr.	Consent 14
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# OPSC PROGRAM CODES

## SCHOOL FACILITY PROGRAM (SFP)

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

## OTHER PROGRAMS

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

# MINUTES

## **State Allocation Board**

### **January 26, 2022**

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 3<sup>rd</sup> Street, 6<sup>th</sup> Floor, Room 6-300, in West Sacramento, California on January 26, 2022 at 4:00 p.m.

Ms. Gayle Miller, the SAB Chair, announced that pursuant to Assembly Bill 361 (Chapter 165, Statutes of 2021) this meeting would be conducted by way of teleconference/Zoom meeting. The meeting was physically webcast from Room 6-300 in the Ziggurat Building in West Sacramento for anyone that would have liked to provide public comment in person.

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

- Gayle Miller, Chief Deputy Director, Policy, Department of Finance, designated representative for Keely Bosler, Director, Department of Finance
- Ana Lasso, Director, Department of General Services
- Juan Mireles, Director, School Facilities and Transportation Services Division, California Department of Education (CDE), designated representative for Tony Thurmond, Superintendent of Public Instruction
- Jeremy Smith, Governor's appointee
- Senator Scott Wilk
- Senator Connie Leyva
- Senator John Laird
- Assembly Member Patrick O'Donnell
- Assembly Member Autumn Burke
- Assembly Member Chad Mayes

Representative of the SAB was as follows:

- Lisa Silverman, Executive Officer

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

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

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

- Ephraim Egan, Staff Counsel

With a quorum present, Ms. Miller, Chair, called the meeting to order at 4:02 p.m.

## **PRIOR MINUTES**

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A motion was made, and seconded, to approve the December 7, 2021 meeting Minutes. The Chair called for a roll-call vote and the motion carried per the following votes:

<b>MEMBER</b>	<b>AYE</b>	<b>NAY</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
<b>Senator Wilk</b>	X			
<b>Senator Leyva</b>	X			
<b>Senator Laird</b>	X			
<b>Assembly Member O'Donnell</b>	X			
<b>Assembly Member Burke</b>	X			
<b>Assembly Member Mayes</b>	X			
<b>Juan Mireles</b>	X			
<b>Jeremy Smith</b>	X			
<b>Ana Lasso</b>	X			
<b>Gayle Miller</b>	X			
<b>Total</b>	10			

**Motion:**

Carried  X

Failed      

## **EXECUTIVE OFFICER'S STATEMENT**

The Executive Officer informed the SAB of the following:

### **Recent Priority Funding Filing Round Closed**

The current priority funding filing period began November 10, 2021 and closed December 9, 2021. OPSC received valid requests for 251 unique projects totaling \$671.5 million in State funding. These requests are valid from January 1, 2022 through June 30, 2022.

### **22<sup>nd</sup> Priority Funding Apportionments**

School districts and Charter Schools whose projects received an unfunded approval from July 1, 2021 through December 9, 2021 had the ability to submit a certification for funding from the \$250 million appropriation from the General Fund as well as a Spring 2022 bond sale. As part of this Agenda, the SAB was presented with the first \$250 million in priority funding apportionment requests for 99 projects, of which represented 56 school districts. The projects were funded based on the order of the Unfunded List (Lack of AB 55 Loans). School districts were reminded that the requirements for Participation in the Priority Funding Process remain in effect (SFP Regulation Section 1859.90.3).

### **Stakeholder Meeting: Facility Inspection Tool**

The Governor signed into law Senate Bill 129 (Chapter 69, Budget Act of 2021 – Skinner) on July 12, 2021. This bill, among other changes, provided \$250,000 for OPSC to update the Facility Inspection Tool (FIT) for use beginning July 1, 2022. The FIT is used to determine the condition of a school facility. OPSC held a second stakeholder meeting on Thursday, January 20, 2022 inviting members of the public to participate in the development of updates to the FIT. OPSC will announce the next stakeholder meeting via email blast once it has been scheduled.

**EXECUTIVE OFFICER’S STATEMENT** (cont.)

State Agency Workshop

OPSC, the CDE and the Division of the State Architect will conduct a free workshop scheduled for Thursday, February 3, 2022 from 10:00 a.m. to 12:00 p.m. via Zoom. The workshop will include an overview of each State agency’s role in the school construction process. In addition, the workshop will provide information on school planning, design, and the availability of state funding with a focus on applying for the expanded California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program, which will assist Local Education Agencies address their facility needs.

Virtual School Facility Program Training Series

In January 2021, OPSC launched a free virtual School Facility Program (SFP) training series that took place throughout the entire 2021 calendar year. OPSC held 15 free virtual training workshops that provided background and training on applying to the different programs offered by OPSC, as well as navigating the new online application, OPSC Online, and various processes related to SFP funding. In total, 1,063 external participants attended these workshops and there have been 1,407 YouTube views for the entire series. The feedback from school districts and stakeholders has been overwhelmingly positive. All online trainings have been archived to [OPSC’s YouTube channel](#) for future access.

Next SAB Meeting

The SAB and stakeholders were reminded that the next SAB meeting would be Wednesday, February 23, 2022 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:

<b>MEMBER</b>	<b>AYE</b>	<b>NAY</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
<b>Senator Wilk</b>	X			
<b>Senator Leyva</b>	X			
<b>Senator Laird</b>	X			
<b>Assembly Member O’Donnell</b>	X			
<b>Assembly Member Burke</b>	X			
<b>Assembly Member Mayes</b>	X			
<b>Juan Mireles</b>	X			
<b>Jeremy Smith</b>	X			
<b>Ana Lasso</b>	X			
<b>Gayle Miller</b>	X			
<b>Total</b>	10			

**Motion:**

Carried  X   
 Failed    

**FINANCIAL REPORTS**

The SAB accepted the Financial Reports as presented.

**ACTION ITEMS**

***Priority Funding School Construction Apportionments***

A motion was made, and seconded, to approve the staff’s recommendations, which were to 1) approve Apportionments for the projects as shown on Attachment B in the amount of \$252.1 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:

<b>MEMBER</b>	<b>AYE</b>	<b>NAY</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
<b>Senator Wilk</b>	X			
<b>Senator Leyva</b>	X			
<b>Senator Laird</b>	X			
<b>Assembly Member O’Donnell</b>	X			
<b>Assembly Member Burke</b>	X			
<b>Assembly Member Mayes</b>	X			
<b>Juan Mireles</b>	X			
<b>Jeremy Smith</b>	X			
<b>Ana Lasso</b>	X			
<b>Gayle Miller</b>	X			
<b>Total</b>	10			

**Motion:**

Carried  X   
Failed    

***Annual Adjustment to School Facility Program Grants***

This Item was withdrawn from the Agenda. OPSC anticipates it will be presented at the February 23, 2022 SAB meeting.

***Index Adjustment on the Assessment for Development***

This Item was withdrawn from the Agenda. OPSC anticipates it will be presented at the February 23, 2022 SAB meeting.

***New Charter School Facilities Program Filing Round***

A motion was made, and seconded, to approve the staff’s recommendations which would 1) approve a new application filing period opening May 2, 2022 and closing June 3, 2022, using all available bond authority from Propositions 47, 55, 1D and 51 not needed for existing Charter School Facilities Program preliminary apportionment conversions; and 2) declare that the applications shall remain valid for 12 months after awarding preliminary apportionments to enable the SAB to continue awarding preliminary apportionments during that time, provided additional bond authority returns to the program that is not associated with a voter approved bond.

**ACTION ITEMS** (cont.)

***New Charter School Facilities Program Filing Round*** (cont.)

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

<b>MEMBER</b>	<b>AYE</b>	<b>NAY</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
Senator Wilk	X			
Senator Leyva	X			
Senator Laird	X			
Assembly Member O'Donnell	X			
Assembly Member Burke	X			
Assembly Member Mayes	X			
Juan Mireles	X			
Jeremy Smith	X			
Ana Lasso	X			
Gayle Miller	X			
<b>Total</b>	<b>10</b>			

**Motion:**

Carried  X   
 Failed    

***Proposed Amendments to the Full-Day Kindergarten Facilities Grant Program***

Before a motion was made, an SAB member made a comment regarding outdoor space with respect to kindergarten and preschool classrooms. OPSC responded that there are specific requirements not only to the classrooms and bathrooms for these types of students, but to outdoor space (play areas) as well. It was mentioned that OPSC would develop an FAQ webpage based on stakeholder feedback (through workshops, etc.) which will provide applicants with program requirements needed for their projects. A motion was made, and seconded, to approve the staff's recommendations which would 1) adopt the proposed amendments to program regulations, forms and grant agreement as shown as Attachments B through F; and 2) authorize the Executive Officer to file the proposed amendments to the regulations, forms and grant agreement 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:

<b>MEMBER</b>	<b>AYE</b>	<b>NAY</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
Senator Wilk	X			
Senator Leyva	X			
Senator Laird	X			
Assembly Member O'Donnell	X			
Assembly Member Burke	X			
Assembly Member Mayes	X			
Juan Mireles	X			
Jeremy Smith	X			
Ana Lasso	X			
Gayle Miller	X			
<b>Total</b>	<b>10</b>			

**Motion:**

Carried  X   
 Failed

**REPORTS, DISCUSSION, AND INFORMATION ITEMS**

The SAB acknowledged the following reports:

- *Local Audits Update*
- *State Allocation Board Three-Month Projected Workload*
- *State Allocation Board Meeting Dates for the 2022 Calendar Year*
- *School Facility Program Unfunded List as of December 7, 2021*
- *School Facility Program Workload List of Applications Received Through December 31, 2021*
- *Emergency Time Extension Request Log as of January 1, 2022*
- *School Facility Program Applications Received Beyond Bond Authority List as of December 31, 2021*
- *Facility Hardship/Rehabilitation Approvals Without Funding as of December 7, 2021*

**PUBLIC COMMENT**

Ms. Amy Gossien, Superintendent of Scotia Union School District, thanked the SAB for the funding of her project through the Priority Funding School Construction Apportionments Action Item. She also stated that the OPSC Team was extremely helpful. The District's community will get a new gymnasium after ten years in the making.

**ADJOURNMENT**

There being no further business to come before the SAB, the Chair adjourned the meeting at 4:33 p.m.



# ATTACHMENT A

Approved Consent Items on 01/26/2022

<b>Program</b>	<b>Application No.</b>	<b>School District</b>	<b>County Name</b>
SFP - New Constr.	50/61127-00-003	ALBANY UNIFIED	ALAMEDA
SFP - Mod.	57/67595-00-000	ALTA LOMA ELEMENTARY	SAN BERNARDINO
SFP - Mod.	57/61994-00-000	ALVINA ELEMENTARY	FRESNO
SFP - Mod.	57/61143-00-000	BERKELEY UNIFIED	ALAMEDA
SFP - Mod.	57/64337-00-000	BURBANK UNIFIED	LOS ANGELES
SFP - Mod.	57/61150-00-000	CASTRO VALLEY UNIFIED	ALAMEDA
SFP - Mod.	57/73437-00-000	COMPTON UNIFIED	LOS ANGELES
SFP - Mod.	57/69419-00-000	CUPERTINO UNION	SANTA CLARA
SFP - Mod.	57/70540-00-000	FAIRFIELD-SUISUN UNIFIED	SOLANO
SFP - Mod.	57/69450-00-000	FRANKLIN-MCKINLEY ELEMENTARY	SANTA CLARA
SFP - Mod.	57/66530-00-000	HUNTINGTON BEACH CITY ELEMENTARY	ORANGE
SFP - Mod.	57/71969-00-000	KINGS RIVER UNION ELEMENTARY	TULARE
SFP - Mod.	57/62596-00-000	LAKE ELEMENTARY	GLENN
SFP - Mod.	57/64030-00-000	LAKEPORT UNIFIED	LAKE
SFP - Mod.	57/71399-00-000	LIVE OAK UNIFIED	SUTTER
SFP - Charter	54/64733-00-025	LOS ANGELES UNIFIED	LOS ANGELES
SFP - Mod.	57/62323-00-000	MONROE ELEMENTARY	FRESNO
SFP - Charter	54/69583-00-002	MORGAN HILL UNIFIED	SANTA CLARA

# ATTACHMENT A

Approved Consent Items on 01/26/2022

<b>Program</b>	<b>Application No.</b>	<b>School District</b>	<b>County Name</b>
SFP - Mod.	57/68650-00-000	RIPON UNIFIED	SAN JOAQUIN
SFP - Charter	54/67439-00-007	SACRAMENTO CITY UNIFIED	SACRAMENTO
SFP - Charter	54/67439-00-008	SACRAMENTO CITY UNIFIED	SACRAMENTO
Full-Day Kinder	70/67876-00-001	SAN BERNARDINO CITY UNIFIED	SAN BERNARDINO
SFP - Charter	54/68338-00-004	SAN DIEGO UNIFIED	SAN DIEGO
SFP - Charter	54/68338-00-005	SAN DIEGO UNIFIED	SAN DIEGO
SFP - Charter	54/68338-00-006	SAN DIEGO UNIFIED	SAN DIEGO
SFP - Charter	54/68338-00-008	SAN DIEGO UNIFIED	SAN DIEGO
SFP - New Constr.	50/66944-00-000	TAHOE-TRUCKEE UNIFIED	PLACER
SFP - Mod.	57/66944-00-000	TAHOE-TRUCKEE UNIFIED	PLACER
SFP - Mod.	57/76505-00-000	TWIN RIVERS UNIFIED	SACRAMENTO
SFP - Mod.	57/10587-00-000	YUBA COUNTY OFFICE OF EDUCATION	YUBA
SFP - New Constr.	50/10587-00-000	YUBA COUNTY OFFICE OF EDUCATION	YUBA

EXECUTIVE OFFICER STATEMENT  
State Allocation Board Meeting, February 23, 2022

**22<sup>ND</sup> PRIORITY FUNDING ROUND APPORTIONMENTS**

School districts and charter schools whose projects received an unfunded approval from July 1, 2021 through December 9, 2021 had the ability to submit a certification for funding from the \$250 million appropriation from the General Fund to the State Facility Program (SFP) as well as a Spring 2022 bond sale.

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, April 26, 2022** to the Office of Public School Construction (OPSC).

As of January 28, 2022, OPSC has received valid fund release authorizations for 22 unique projects totaling to \$35.0 million in State funding.

79 projects have not yet submitted fund release authorizations.

**ANNUAL ADJUSTMENT TO THE SCHOOL FACILITY PROGRAM GRANTS AND INDEX ADJUSTMENT ON THE ASSMENT FOR DEVELOPMENT**

As part of today's Agenda, we are presenting the annual adjustment to the SFP grants based on the statewide cost index for Class B construction. The adjustment recommended is an increase of 15.8 percent.

Additionally, we are presenting the biannual index adjustment on the maximum Level I assessment for development. The adjustment recommended is an increase of 17.45 percent.

**STATE AGENCY WORKSHOP**

OPSC, the California Department of Education (CDE), and the Division of the State Architect (DSA) jointly conducted a free workshop via Zoom on February 3, 2022. The workshop provided an overview of each state agency's role in the school construction process and discussed school planning, design, and the availability of state funding with a focus on applying for the California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program funding to help Local Education Agencies address their facility needs.

573 external participants attended this workshop and the feedback from school districts and stakeholders has been overwhelmingly positive. A recording of the workshop is available on OPSC's YouTube Channel: <https://www.youtube.com/user/OPSCYou>

**STAKEHOLDER MEETING: FACILITY INSPECTION TOOL**

Senate Bill 129 (Chapter 69, Budget Act of 2021 – Skinner) was signed by the Governor on July 12, 2021. Among other changes, this bill requires OPSC to update the Facility Inspection Tool for use beginning July 1, 2022. The Facility Inspection Tool is used to determine the condition of a school facility. Staff has held two previous stakeholder meetings in December and January inviting members of the public to participate in the development of updates to the tool.

The third stakeholder meeting opportunity will be held virtually via Zoom and has been scheduled for Thursday, March 3, 2022 at 4:00. Staff sent out an email blast with meeting details to those subscribed to our mailing list and stakeholders can also access meeting details on OPSC's website.

### **AUDIT FINDINGS FOR SFP MODERNIZATION PROGRAM**

The California State Auditor has completed an audit of OPSC's Modernization Program and issued the findings report to the Legislature on January 27, 2022. The report found that when processing modernization applications, OPSC and the State Allocation Board complied with key requirements in state law, regulations, and OPSC's policies.

The report concludes that the state should improve the SFP by increasing funding and making changes to improve equity, and the state should continue to use bond funding to assist districts with modernization projects. The report recommends the Legislature to seek voter approval for at least \$7.4 billion in bond funding for the modernization of school facilities. Further, the Legislature should require the Board to administer funds from future bond proposition by prioritizing projects from district that meet certain criteria, such as financially challenged districts.

The report is currently available for public access at the California State Auditor's website: <https://www.auditor.ca.gov/reports/recent>

### **NEXT MEETING**

The next meeting is scheduled for Wednesday, March 23, 2022 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 February 23, 2022.

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

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

## NOW THEREFORE, BE IT RESOLVED:

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

## SCHOOL FACILITY PROGRAM

### PURPOSE OF REPORT

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

### DESCRIPTION

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

### RECOMMENDATIONS

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

## ELIGIBILITY APPROVALS MODERNIZATION

<u>District</u>	<u>School Name</u>	<u>County</u>	<u>Application Number</u> <u>57/</u>	<u>Justification Document</u> <u>Date</u>	<u>Site Baseline Eligibility</u> <u>K-6</u>	<u>Site Baseline Eligibility</u> <u>7-8</u>	<u>Site Baseline Eligibility</u> <u>9-12</u>	<u>Site Baseline Eligibility</u> <u>Non Severe</u>	<u>Site Baseline Eligibility</u> <u>Severe</u>
Westside Elementary	Westside Elementary	Fresno	62547-00-000	12/17/2021	171	48	0	0	0

## SCHOOL FACILITY PROGRAM

### PURPOSE OF REPORT

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

### DESCRIPTION

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

The districts listed on Attachment B have received eligibility approval for modernization. There has been a change in their baseline in accordance with the California Code of Regulations relating to the Leroy F. Greene School Facilities Act of 1998, Section 1859.61.

### RECOMMENDATIONS

1. Approve an adjustment to the new construction eligibility baseline determination as shown on Attachment A.
2. Approve an adjustment to the modernization eligibility baseline determination as shown on Attachment B.
3. Provide that this approval of adjusted eligibility determination does not constitute a commitment for future funding by the State Allocation Board.

## **KEY TO ADJUSTMENTS**

### **NEW CONSTRUCTION ONLY**

- (a) Reduced by the number of pupils provided grants in a new construction School Facility Program (SFP) project and by the number of pupils that received a Preliminary Apportionment pursuant to Section 1859.140 or a Preliminary Charter School Apportionment pursuant to Regulation Section 1859.162.2.
- (b) Reduced by the number of pupils housed, based on the loading standards pursuant to Ed. Code Section 17071.25(a)(2)(A), in a new construction LPP project funded under the provisions of the LPP pursuant to Regulation Section 1859.12 or 1859.13.
- (c) Reduced by the number of pupils housed in additional classrooms constructed or purchased based on the loading standards, pursuant to Ed. Code Section 17071.25(a)(2)(A), in a modernization SFP project.
- (d) Adjusted as a result of audit findings made pursuant to Regulation Sections 1859.90 and 1859.105.
- (e) Increased/decreased by changes in projected enrollment in subsequent enrollment reporting years, except as provided in (j) below.
- (f) Adjusted as a result of errors or omissions by the district or by the Office of Public School Construction (OPSC).
- (g) Adjusted as result of amendments to the SFP Regulations that affect the eligibility.
- (h) Increased by the number of pupils eligible for grants pursuant to Regulation Section 1859.82(a).
- (i) Reduced by the number of pupils housed in classrooms provided after the baseline eligibility was determined by the State Allocation Board, with 12 exceptions at Regulation Section 1859.51(i).
- (j) For Small School Districts, following a 3-year period after the district's eligibility was approved by the Board, decreased by any reduction in projected enrollment, and by any increase in pupils in the latest CDE operational grant report per Ed. Code Sec. 42268.
- (k) Adjusted for any changes in classroom inventory as a result of a reorganization election.
- (l) For classroom loading standards adopted by the Board for non-severely and severely disabled individuals with exceptional needs.
- (m) As directed by the SAB due to finding a Material Inaccuracy pursuant to Section 1859.104.1.
- (n) Increased by the number of pupils that received a Preliminary Apportionment that was rescinded pursuant to Section 1859.148 or a Preliminary Charter School Apportionment that was rescinded pursuant to Section 1859.166.
- (o) Adjusted for operational grant changes as determined/provided by the California Department of Education.
- (p) For High School Attendance Area (HSAA) districts with Preliminary Apportionments within the 2002 or 2004 Critically Overcrowded School Facilities Account, adjusted in accordance with Regulation Section 1859.51(p)(1), (2), or (3).
- (q) Adjusted by the difference between the Alternative Enrollment Projection for the current enrollment reporting year and the projected enrollment determined pursuant to Section 1859.42 for the current enrollment reporting year, or by the eligibility remaining from this calculation that can no longer be utilized if the funds made available pursuant to EC Section 17071.75(a)(1)(A) have been exhausted.
- (r) Adjusted per Ed. Code Sec. 17071.75(b)(2) by the number of pupils housed, based on the loading standards per Ed. Code Sec. 17071.25(a)(2)(A), in any classroom(s) where title was relinquished to the School District receiving the transferred classrooms.

## **KEY TO ADJUSTMENTS**

### **MODERNIZATION ONLY**

- (a) Reduced by the number of pupils provided grants in a modernization SFP project or CSFP Rehabilitation project at the specific site.
- (b) Reduced by the number of pupils housed, based on the loading standard pursuant to EC Section 17071.25(a)(2), in a modernization LPP project funded under the LPP pursuant to Regulation Section 1859.14 and 1859.15.
- (c) Increased by changes in projected enrollment in subsequent enrollment reporting years.
- (d) (1) Increased for additional facilities not previously modernized with State funds, that become 25 years old, if permanent, or 20 years old, if portable or, (2) as a result of audit findings made pursuant to Regulation Sections 1859.90 and 1859.105.
- (e) Adjusted as a result of errors or omissions by the district or by the OPSC.
- (f) Adjusted as result of amendments to the Subgroup 5.5 Regulations that affect the eligibility.
- (g) For classroom loading standards adopted by the Board for non-severely and severely disabled individuals with exceptional needs.
- (h) As directed by the SAB due to finding a Material Inaccuracy pursuant to Regulation Section 1859.104.1.
- (i) Increased for facilities previously modernized with State funds, which qualify for an additional modernization apportionment pursuant to Regulation Section 1859.78.8.
- (j) Adjusted as a result of the Reconfiguration of an existing high school under the Small High School Program.
- (k) Decreased for facilities that were deemed eligible for modernization pursuant to Regulation Sections 1859.60 and 1859.61(d) and subsequently replaced, or will be replaced under a signed contract for construction or acquisition of facilities, in a project funded by the district without participation from the State.
- (l) Adjusted as a result of replaced eligible portables funded with the Overcrowding Relief Grant, per Ed. Code Section 17079 et seq.
- (m) Adjusted as a result of classrooms demolished and replaced pursuant to Regulation Section 1859.82.

State Allocation Board Meeting, February 23, 2022  
**ATTACHMENT A**

District: Centinela Valley Union High  
 Attendance Area: Hawthorne  
 County: Los Angeles  
 Application Number: 50/64352-01-000

	<i>Type of Adj.</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		0	0	552	17	60
<i>Adjustment Per This Item</i>	e	0	0	-218	-37	9
<b><i>Net Baseline Eligibility</i></b>		0	0	334	-20	69

District: Pajaro Valley Unified  
 Attendance Area: District-Wide  
 County: Santa Cruz  
 Application Number: 50/69799-00-000

	<i>Type of Adj.</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		3,391	862	983	107	31
<i>Adjustment Per This Item</i>	e	-4,702	-727	-697	21	-144
<b><i>Net Baseline Eligibility</i></b>		-1,311	135	286	128	-113

District: Rocklin Unified  
 Attendance Area: District-Wide  
 County: Placer  
 Application Number: 50/75085-00-000

	<i>Type of Adj.</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		995	742	2,233	121	109
<i>Adjustment Per This Item</i>	e	197	69	78	-66	-28
<b><i>Net Baseline Eligibility</i></b>		1,192	811	2,311	55	81

District: Roseville City Elementary  
 Attendance Area: District-Wide  
 County: Placer  
 Application Number: 50/66910-00-000

	<i>Type of Adj.</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		2,303	367	0	24	193
<i>Adjustment Per This Item</i>	e	-446	-113	0	-20	21
<b><i>Net Baseline Eligibility</i></b>		1,857	254	0	-9	214

State Allocation Board Meeting, February 23, 2022  
**ATTACHMENT A**

District: Templeton Unified  
 Attendance Area: District-Wide  
 County: San Luis Obispo  
 Application Number: 50/68841-00-000

	<i>Type of Adj.</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		467	30	243	17	26
<i>Adjustment Per This Item</i>	e	-376	-31	55	0	8
<b><i>Net Baseline Eligibility</i></b>		91	-1	298	17	34

District: Wasco Union Elementary  
 Attendance Area: District-Wide  
 County: Kern  
 Application Number: 50/63842-00-000

	<i>Type of Adj.</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		-1,359	5	0	22	0
<i>Adjustment Per This Item</i>	e	43	-69	0	-5	11
<b><i>Net Baseline Eligibility</i></b>		-1,316	-64	0	17	11

State Allocation Board Meeting, February 23, 2022  
**ATTACHMENT B**

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

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		0	0	194	-114	11
<i>Adjustment Per This Item</i>	e	0	0	-7	-1	0
<i>Adjustment Per This Item</i>	e	0	0	8	0	1
<i>Adjustment Per This Item</i>	e	0	0	-24	18	17
<i>Adjustment Per This Item</i>	e	0	0	7	1	0
<i>Adjustment Per This Item</i>	e	0	0	0	0	-1
<i>Adjustment Per This Item</i>	e	0	0	6	0	1
<i>Adjustment Per This Item</i>	e	0	0	18	-18	-17
<i>Adjustment Per This Item</i>	e	0	0	-8	0	0
<i>Adjustment Per This Item</i>	e	0	0	8	0	0
<i>Adjustment Per This Item</i>	e	0	0	0	0	0
<b>Net Baseline Eligibility</b>		0	0	202	-114	12

District: Clear Creek Elementary  
 School Name: Clear Creek Elementary  
 County: Nevada  
 Application Number: 57/66324-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		0	0	0	0	0
<i>Adjustment Per This Item</i>	e	2	0	0	0	0
<i>Adjustment Per This Item</i>	d1	0	0	0	0	0
<i>Adjustment Per This Item</i>	c	54	3	0	0	0
<b>Net Baseline Eligibility</b>		56	3	0	0	0

District: Colton Joint Unified  
 School Name: Colton Middle (Formerly Junior High)  
 County: San Bernardino  
 Application Number: 57/67686-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		0	111	0	3	0
<i>Adjustment Per This Item</i>	d1	0	770	0	16	0
<b>Net Baseline Eligibility</b>		0	881	0	19	0

State Allocation Board Meeting, February 23, 2022  
**ATTACHMENT B**

District: Compton Unified  
School Name: Centennial High  
County: Los Angeles  
Application Number: 57/73437-01-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		0	0	129	25	0
<i>Adjustment Per This Item</i>	e	0	0	-81	0	0
<b>Net Baseline Eligibility</b>		0	0	48	25	0

District: Riverside Unified  
School Name: Polytechnic High  
County: Riverside  
Application Number: 57/67215-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		0	0	94	-56	-38
<i>Adjustment Per This Item</i>	c	0	0	343	5	10
<i>Adjustment Per This Item</i>	g	0	0	-101	73	29
<i>Adjustment Per This Item</i>	e	0	0	26	0	0
<i>Adjustment Per This Item</i>	f	0	0	0	-9	9
<b>Net Baseline Eligibility</b>		0	0	362	13	10

District: Sanger Unified  
School Name: Del Rey Elementary  
County: Fresno  
Application Number: 57/62414-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		0	0	0	0	0
<i>Adjustment Per This Item</i>	c	0	0	0	0	0
<i>Adjustment Per This Item</i>	i	206	0	0	0	0
<b>Net Baseline Eligibility</b>		206	0	0	0	0

District: Sanger Unified  
School Name: Sanger High  
County: Fresno  
Application Number: 57/62414-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		0	0	205	7	0
<i>Adjustment Per This Item</i>	d1	0	0	29	0	0
<i>Adjustment Per This Item</i>	d1	0	0	24	1	0
<i>Adjustment Per This Item</i>	d1	0	0	44	2	0
<b>Net Baseline Eligibility</b>		0	0	302	10	0

State Allocation Board Meeting, February 23, 2022

**ATTACHMENT B**

District: Twin Rivers Unified  
 School Name: Frederick Joyce  
 County: Sacramento  
 Application Number: 57/76505-00-000

	<i>Type of Adj.</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		445	0	0	0	0
<i>Adjustment Per This Item</i>	c	-13	92	0	0	0
<i>Adjustment Per This Item</i>	c	3	-1	0	11	1
<i>Adjustment Per This Item</i>	c	-4	30	0	0	0
<i>Adjustment Per This Item</i>	c	21	-5	0	0	0
<b><i>Net Baseline Eligibility</i></b>		452	116	0	11	1

District: Visalia Unified  
 School Name: Crowley Elementary  
 County: Tulare  
 Application Number: 57/72256-00-000

	<i>Type of Adj.</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		77	0	0	0	0
<i>Adjustment Per This Item</i>	d1	621	0	0	0	0
<b><i>Net Baseline Eligibility</i></b>		698	0	0	0	0

**APPLICANT DATA**

<b>Applicant:</b>	Mountain Valley Unified	<b>PTN:</b>	75028 - 9
<b>Application No:</b>	55/75028-00-002	<b>County:</b>	Trinity
<b>School Name:</b>	HAYFORK HIGH		
<b>Industry Sector:</b>	Agriculture and Natural Resources		
<b>Pathways:</b>	Agricultural Mechanics		

**HISTORY OF PROJECT FUNDING**

	<b>Fund Code</b>	<b>Proposition</b>	<b>Previously Authorized</b>	<b>Authorized This Action</b>	<b>Unfunded Approval This Action</b>
<u>State Share</u>					
CTEFP Grant	951-600	51	\$	\$ 1,812,035.38	\$ 1,812,035.38
CTEFP Grant	957-600	1D		691,976.62	691,976.62
<u>Applicant Share</u>					
District Contribution				2,504,012.00	
<b>Total</b>			<b>\$ 0.00</b>	<b>\$ 5,008,024.00</b>	<b>\$ 2,504,012.00</b>

Funding Sources: Proposition 1D Bonds/2006-Nov. ; Proposition 51 Bonds/2016-Nov.

**APPLICATION DATA**

<b>Type of Project:</b>	New Construction
<b>Reservation of Funds:</b>	Yes
<b>Loan Requested:</b>	No
<b>Number of CTE Classrooms:</b>	1
<b>CTE Sq. Ft.</b>	2961.0
<b>SFP Classroom Allowance</b>	
<b>Deduction:</b>	\$0.00

**PROGRAM GRANT DATA**

<u>Eligible Project Costs (50%)</u>	
<b>Construction Cost</b>	\$ 1,977,535.00
<b>Equipment Cost</b>	\$ 385,910.00
<b>Site Development Cost</b>	\$ 140,567.00
<b>Total State Share (50%)</b>	2,504,012.00
<b>Applicant Share (50%)</b>	2,504,012.00
<b>Total Project Cost</b>	<b>\$ 5,008,024.00</b>

**STIPULATED TERMS & NEXT STEPS**

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

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

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

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

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

The Applicant has requested a Reservation of Funds. Pursuant to School Facility Program Regulation Section 1859.197, the Applicant is required to submit the California Department of Education plan approval and the Division of the State Architect approved plans and specifications to the Office of Public School Construction within 12 months of receiving an Apportionment; otherwise, the Apportionment will be rescinded without further Board action.

## CHARTER SCHOOL FACILITIES PROGRAM EXTENSION TO CONVERSION DEADLINE

### PURPOSE OF REPORT

To present Education for Change Public Schools' (Applicant) request for a one-year extension to the conversion deadline for its Achieve Academy Charter School Facilities Program (CSFP) rehabilitation project.

### DESCRIPTION

Applicants participating in the CSFP must convert a Preliminary Charter School Apportionment (PSCA) to an adjusted grant apportionment within a four-year period pursuant to School Facility Program (SFP) Regulation Section 1859.166. This item requests a one-year extension to the conversion deadline for the Applicant's rehabilitation project, application number 54/61259-00-006, pursuant to SFP Regulation Section 1859.166.1.

### AUTHORITY

See Attachment A.

### BACKGROUND

The CSFP provides PCSAs (reservations of bond authority) for new construction and rehabilitation projects. The PCSA for a CSFP project must be converted within a four-year period to an adjusted grant apportionment meeting all the SFP Regulation requirements, unless a single one-year extension is granted by the State Allocation Board (Board).

Applicants may request the Board to approve a single one-year extension. The request will be approved when the Applicant meets the criteria in (a) or (b):

- a) The charter school has provided evidence of both of the following:
  - The California Department of Education (CDE) has made a contingent or final approval of the proposed site; and,
  - The Division of the State Architect (DSA) has confirmed that the final plans for the project have been submitted to the DSA for review and approval.
- b) Other evidence satisfactory to the Board justifying the extension.

### STAFF ANALYSIS/COMMENTS

The Applicant is requesting an extension due to delays caused by Covid-19. The Applicant anticipates submitting to the Division of the State Architect (DSA) and

California Department of Education (CDE) for plan review in Spring 2022 and anticipates receiving their approval and submitting a complete conversion application to the Office of Public School Construction by Winter 2022. The Applicant's current conversion deadline is January 24, 2022. If approved the new deadline will be January 24, 2023.

Staff has reviewed the Applicant's request (Attachment B) and determined that it provides satisfactory evidence to justify the extension. Staff supports the Applicant's request for a one-year extension to the conversion deadlines.

### **RECOMMENDATION**

Approve the Applicant's request for a one-year extension to the conversion deadline. Require that the PCSA for application number 54/61259-00-006 be converted to a final apportionment by January 24, 2023 or the PCSA will be rescinded, and the bond authority returned to the CSFP.

## ATTACHMENT A

### AUTHORITY

School Facility Program (SFP) Section 1859.166. Time Limit on Preliminary Charter School Apportionment.

- (a) A complete request to convert a Preliminary Charter School Apportionment to a Final Charter School Apportionment pursuant to Section 1859.165 shall be made within four years of the date of the Preliminary Charter School Apportionment unless the Charter School received approval of an extension pursuant to Section 1859.166.1.
- (b) If (a) is not met, and the Charter School has not received an advance release of funds as provided in Section 1859.164.2, the following will occur:
  - (1) the Preliminary Charter School Apportionment shall be rescinded and any remaining Preliminary Charter School Apportionment, not released to the Charter School, shall be transferred to the Unrestricted Charter School Fund within the appropriate Charter School Facility Account, and;
  - (2) the SFP New Construction Eligibility will be increased by the number of unhoused pupils pursuant to Section 1859.162.2 for the school district that physically contains the Charter School within its geographical boundaries.
- (c) If (a) is not met, and the Charter School has received an advance release of funds as provided in Section 1859.164.2, the following will occur:
  - (1) The Preliminary Charter School Apportionment shall be rescinded and any remaining Preliminary Charter School Apportionment, not released to the Charter School, shall be transferred to the Unrestricted Charter School Fund within the appropriate Charter School Facility Account, and;
  - (2) Funds released pursuant to Section 1859.164.2(a) shall be reduced to cost incurred and closed-out pursuant to Section 1859.106 with a corresponding SFP new construction baseline eligibility adjustment for the pupils assigned to the Preliminary Charter School Application. The adjustment to the baseline eligibility shall be based on the ratio of the number of unhoused pupils pursuant to Section 1859.162.2 and the project capacity which generated the project funding to the eligible expenditures. Any funds released are subject to the fifty percent local matching share requirement as required by EC 17078.54(d). Funds returned pursuant to Section 1859.106 shall be transferred to the Unrestricted Charter School Fund within the appropriate Charter School Facility Account, and;
  - (3) Funds released pursuant to Section 1859.164.2(b) shall be subject to the provisions of Section 1859.171.

SFP Section 1859.166.1. Preliminary Charter School Apportionment Time Limit Extension.

A Charter School that has received a Preliminary Charter School Apportionment may request a single one-year extension of the time limit prescribed in Section 1859.166(a). The Board shall approve the request provided the criteria in (a) or (b) are met:

- (a) The Charter School has provided evidence of both of the following:
  - (1) The CDE has made a contingent or final approval of the proposed site; and,
  - (2) The DSA has confirmed that the final plans for the project have been submitted to the DSA for review and approval.
- (b) Other evidence satisfactory to the Board justifying the extension.



*Dec. 29th, 2021*

Ms. Erin Cunneen  
Project Manager  
Office of Public School Construction  
707 Third Street  
West Sacramento, CA 95605

**Subject: Education for Change Public Schools Achieve Academy  
Charter School Facilities Program Rehabilitation Project  
Application Numbers 54/61259-00-006  
Request for One-Year Extension**

Dear Ms. Cunneen,

Pursuant to School Facility Program (SFP) Regulation Section 1859.166.1, please accept Education for Change Public Schools' (EFC) request for a single one-year extension of the time limit prescribed in 1859.166(a) for the Charter School Facilities Program Rehabilitation Project (Project) at its Achieve Academy Campus (54/61259-00-006).

The regulations provide for approval of the extension if certain criteria are met, including California Department of Education (CDE) final or contingent site approval, submittal of final plans to Division of the State Architect (DSA), or other satisfactory evidence.

Since the preliminary apportionments were awarded on January 24, 2018, EFC worked with their consultant team to develop and process a plan set for the replacement of the HVAC system in the existing building and a bid package for the replacement of the portables and secondary building. The HVAC package was processed through Division of the State Architect (DSA). Both the DSA approved HVAC package and the preliminary plan set and specifications were put out to bid and the project was awarded to the Design Build Team of Overaa/Noll-Tam (DBE team). The impacts of COVID-19 pandemic did affect the timing of the DBE award. Transition to remote working environments and consultant staff shortages due to pandemic impacted the ability to complete the bid package and deliver the project as originally scheduled. The district and DBE team have been working on parallel tracks for the HVAC system upgrade and the development of the Construction Documents for the remaining work on building A and new

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## Education for Change Public Schools

construction of Building Z. HVAC system replacement is anticipated for summer 2022 as DSA has already approved plans for this work. Construction Documents for Building A modernization and the new Building Z are in full production with weekly and active coordination between the school district and DBE team. The project is on track to submit to the Division of the State Architect (DSA) in Spring 2022, with approval anticipated in the following Winter. California Department of Education (CDE) coordination is currently underway, and final plan review will occur concurrently with the DSA submittal. The four-year deadline to convert to a Final Apportionment for this project is January 24, 2022. As EFC is diligently in pursuit of all required agency approvals, we respectfully request the one-year extension, with conversion required by January 24, 2023.

Education for Change Public Schools Achieve Academy is located on an existing Oakland Unified School District school site, and therefore the project will not be required to obtain California Department of Education (CDE) Site Approval.

EFC plans to convert the Project to a Final Charter School Apportionment as soon as possible after the plans are reviewed and approved by DSA and CDE.

Please feel free to contact me should you have any further questions. Thank you very much.

Sincerely,

A handwritten signature in black ink, appearing to read 'EP', is placed over a light gray rectangular background.

Ernest Peterson  
*Director of Special Projects*  
*Education for Change*  
510.363.5499  
*epeterson@efcps.net*

## **CHARTER SCHOOL FACILITIES PROGRAM EXTENSION TO CONVERSION DEADLINE**

### **PURPOSE OF REPORT**

To present Leadership Public Schools' (Applicant) request for a one-year extension to the conversion deadlines for its Oakland R&D Charter School Facilities Program (CSFP) combination new construction and rehabilitation project.

### **DESCRIPTION**

Applicants participating in the CSFP must convert a Preliminary Charter School Apportionment (PSCA) to an adjusted grant apportionment within a four-year period pursuant to School Facility Program (SFP) Regulation Section 1859.166. This item requests a one-year extension to the conversion deadlines for the Applicant's combination new construction and rehabilitation project, application numbers 54/61259-09-008 and 009, pursuant to SFP Regulation Section 1859.166.1.

### **AUTHORITY**

See Attachment A.

### **BACKGROUND**

The CSFP provides PCSAs (reservations of bond authority) for new construction and rehabilitation projects. The PCSA for a CSFP project must be converted within a four-year period to an adjusted grant apportionment meeting all the SFP Regulation requirements, unless a single one-year extension is granted by the State Allocation Board (Board).

Applicants may request the Board to approve a single one-year extension. The request will be approved when the Applicant meets the criteria in (a) or (b):

- a) The charter school has provided evidence of both of the following:
  - The California Department of Education (CDE) has made a contingent or final approval of the proposed site; and,
  - The Division of the State Architect (DSA) has confirmed that the final plans for the project have been submitted to the DSA for review and approval.
- b) Other evidence satisfactory to the Board justifying the extension.

### **STAFF ANALYSIS/COMMENTS**

The Applicant's project is located on a site owned by the Oakland Unified School District. The design of the project was slowed slightly due to Covid-19, as well as

determining the final project scope. Plans were submitted to the Division of the State Architect (DSA) in December 2021. The Applicant anticipates receiving final plan approval from DSA in Summer 2022, and for the California Department of Education (CDE) review and approval timeline to mirror DSA's. The Applicant plans to submit a complete conversion application to the Office of Public School Construction as soon as DSA and CDE plan approvals are received. The current conversion deadlines are January 24, 2022. If approved the new deadlines will be January 24, 2023.

Staff has reviewed the Applicant's request (Attachment B) and determined that it provides satisfactory evidence to justify the extension. Staff supports the Applicant's request for a one-year extension to the conversion deadlines.

### **RECOMMENDATION**

Approve the Applicant's request for a one-year extension to the conversion deadlines. Require that the PCSAs for application numbers 54/61259-09-008 and 009 be converted to final apportionments by January 24, 2023 or the PCSAs will be rescinded, and the bond authority returned to the CSFP.

## ATTACHMENT A

### AUTHORITY

School Facility Program (SFP) Section 1859.166. Time Limit on Preliminary Charter School Apportionment.

- (a) A complete request to convert a Preliminary Charter School Apportionment to a Final Charter School Apportionment pursuant to Section 1859.165 shall be made within four years of the date of the Preliminary Charter School Apportionment unless the Charter School received approval of an extension pursuant to Section 1859.166.1.
- (b) If (a) is not met, and the Charter School has not received an advance release of funds as provided in Section 1859.164.2, the following will occur:
  - (1) the Preliminary Charter School Apportionment shall be rescinded and any remaining Preliminary Charter School Apportionment, not released to the Charter School, shall be transferred to the Unrestricted Charter School Fund within the appropriate Charter School Facility Account, and;
  - (2) the SFP New Construction Eligibility will be increased by the number of unhoused pupils pursuant to Section 1859.162.2 for the school district that physically contains the Charter School within its geographical boundaries.
- (c) If (a) is not met, and the Charter School has received an advance release of funds as provided in Section 1859.164.2, the following will occur:
  - (1) The Preliminary Charter School Apportionment shall be rescinded and any remaining Preliminary Charter School Apportionment, not released to the Charter School, shall be transferred to the Unrestricted Charter School Fund within the appropriate Charter School Facility Account, and;
  - (2) Funds released pursuant to Section 1859.164.2(a) shall be reduced to cost incurred and closed-out pursuant to Section 1859.106 with a corresponding SFP new construction baseline eligibility adjustment for the pupils assigned to the Preliminary Charter School Application. The adjustment to the baseline eligibility shall be based on the ratio of the number of unhoused pupils pursuant to Section 1859.162.2 and the project capacity which generated the project funding to the eligible expenditures. Any funds released are subject to the fifty percent local matching share requirement as required by EC 17078.54(d). Funds returned pursuant to Section 1859.106 shall be transferred to the Unrestricted Charter School Fund within the appropriate Charter School Facility Account, and;
  - (3) Funds released pursuant to Section 1859.164.2(b) shall be subject to the provisions of Section 1859.171.

SFP Section 1859.166.1. Preliminary Charter School Apportionment Time Limit Extension.

A Charter School that has received a Preliminary Charter School Apportionment may request a single one-year extension of the time limit prescribed in Section 1859.166(a). The Board shall approve the request provided the criteria in (a) or (b) are met:

- (a) The Charter School has provided evidence of both of the following:
  - (1) The CDE has made a contingent or final approval of the proposed site; and,
  - (2) The DSA has confirmed that the final plans for the project have been submitted to the DSA for review and approval.
- (b) Other evidence satisfactory to the Board justifying the extension.

## ATTACHMENT B



**LEADERSHIP  
PUBLIC SCHOOLS**

December 22, 2021

Ms. Erin Cunneen  
Project Manager  
Office of Public School Construction  
707 Third Street  
West Sacramento, CA 95605

**Subject: Leadership Public Schools Oakland R&D  
Charter School Facilities Program Rehabilitation and New Construction Projects  
Application Numbers 54/61259-09-008, 009  
Request for One Year Extension**

Dear Ms. Cunneen,

Pursuant to School Facility Program (SFP) Regulation Section 1859.166.1, please accept Leadership Public Schools' (LPS) request for a single one-year extension of the time limit prescribed in 1859.166(a) for the Charter School Facilities Program Rehabilitation and New Construction Projects (Projects) at its Oakland R&D Campus (54/61259-09-008 and 009).

The regulations provide for approval of the extension if certain criteria are met, including California Department of Education (CDE) final or contingent site approval, submittal of final plans to Division of the State Architect (DSA), or other satisfactory evidence.

Since the preliminary apportionments were awarded on January 24, 2018, LPS has put a team in place and has been working on project planning and design. The COVID-19 pandemic has resulted in some slowdowns, but design and planning have continued steadily, and significant coordination with the school district has been required, specifically as related to project scope. The project was submitted to the Division of the State Architect on December 17, 2021, with approval anticipated in Summer 2022. California Department of Education review will occur concurrently with the DSA schedule. The four year deadline to convert to a Final Apportionment for this project is January 24, 2022. As LPS is diligently in pursuit of all required agency approvals, we respectfully request the one-year extension.

Leadership Public Schools Oakland R&D is located on an existing Oakland Unified School District school site, and therefore the project will not be required to obtain California Department of Education (CDE) Site Approval.

LPS plans to convert the Project to a Final Charter School Apportionment as soon as possible after the plans are reviewed and approved by DSA and CDE.

Please feel free to contact me should you have any further questions. Thank you very much.

Sincerely,

A handwritten signature in blue ink that reads "Patricia Saddler". The signature is fluid and cursive, with a long horizontal flourish extending to the right.

Patricia Saddler, Ed. D.  
Superintendent

## CHARTER SCHOOL FACILITIES PROGRAM EXTENSION TO CONVERSION DEADLINE

### PURPOSE OF REPORT

To present Mariposa County Unified School District's (Applicant) request for a one-year extension to the conversion deadline for its Sierra Foothill Charter, Charter School Facilities Program (CSFP) rehabilitation project.

### DESCRIPTION

Applicants participating in the CSFP must convert a Preliminary Charter School Apportionment (PSCA) to an adjusted grant apportionment within a four-year period pursuant to School Facility Program (SFP) Regulation Section 1859.166. This item requests a one-year extension to the conversion deadline for the Applicant's rehabilitation project, application number 54/65532-00-001, pursuant to SFP Regulation Section 1859.166.1.

### AUTHORITY

See Attachment A.

### BACKGROUND

The CSFP provides PCSAs (reservations of bond authority) for new construction and rehabilitation projects. The PCSA for a CSFP project must be converted within a four-year period to an adjusted grant apportionment meeting all the SFP Regulation requirements, unless a single one-year extension is granted by the State Allocation Board (Board).

Applicants may request the Board to approve a single one-year extension. The request will be approved when the Applicant meets the criteria in (a) or (b):

- a) The charter school has provided evidence of both of the following:
  - The California Department of Education (CDE) has made a contingent or final approval of the proposed site; and,
  - The Division of the State Architect (DSA) has confirmed that the final plans for the project have been submitted to the DSA for review and approval.
- b) Other evidence satisfactory to the Board justifying the extension.

### STAFF ANALYSIS/COMMENTS

The Applicant is requesting an extension due to delays caused by Covid-19. The Applicant is currently in the process of submitting to the Division of the State Architect

(DSA) and California Department of Education (CDE) for plan review and anticipates receiving their approval and submitting a complete conversion application to the Office of Public School Construction in Spring 2022. The Applicant's current conversion deadline is January 24, 2022. If approved the new deadline will be January 24, 2023.

Staff has reviewed the Applicant's request (Attachment B) and determined that it provides satisfactory evidence to justify the extension. Staff supports the Applicant's request for a one-year extension to the conversion deadlines.

### **RECOMMENDATION**

Approve the Applicant's request for a one-year extension to the conversion deadline. Require that the PCSA for application number 54/65532-00-001 be converted to a final apportionment by January 24, 2023 or the PCSA will be rescinded, and the bond authority returned to the CSFP.

## ATTACHMENT A

### AUTHORITY

School Facility Program (SFP) Section 1859.166. Time Limit on Preliminary Charter School Apportionment.

- (a) A complete request to convert a Preliminary Charter School Apportionment to a Final Charter School Apportionment pursuant to Section 1859.165 shall be made within four years of the date of the Preliminary Charter School Apportionment unless the Charter School received approval of an extension pursuant to Section 1859.166.1.
- (b) If (a) is not met, and the Charter School has not received an advance release of funds as provided in Section 1859.164.2, the following will occur:
  - (1) the Preliminary Charter School Apportionment shall be rescinded and any remaining Preliminary Charter School Apportionment, not released to the Charter School, shall be transferred to the Unrestricted Charter School Fund within the appropriate Charter School Facility Account, and;
  - (2) the SFP New Construction Eligibility will be increased by the number of unhoused pupils pursuant to Section 1859.162.2 for the school district that physically contains the Charter School within its geographical boundaries.
- (c) If (a) is not met, and the Charter School has received an advance release of funds as provided in Section 1859.164.2, the following will occur:
  - (1) The Preliminary Charter School Apportionment shall be rescinded and any remaining Preliminary Charter School Apportionment, not released to the Charter School, shall be transferred to the Unrestricted Charter School Fund within the appropriate Charter School Facility Account, and;
  - (2) Funds released pursuant to Section 1859.164.2(a) shall be reduced to cost incurred and closed-out pursuant to Section 1859.106 with a corresponding SFP new construction baseline eligibility adjustment for the pupils assigned to the Preliminary Charter School Application. The adjustment to the baseline eligibility shall be based on the ratio of the number of unhoused pupils pursuant to Section 1859.162.2 and the project capacity which generated the project funding to the eligible expenditures. Any funds released are subject to the fifty percent local matching share requirement as required by EC 17078.54(d). Funds returned pursuant to Section 1859.106 shall be transferred to the Unrestricted Charter School Fund within the appropriate Charter School Facility Account, and;
  - (3) Funds released pursuant to Section 1859.164.2(b) shall be subject to the provisions of Section 1859.171.

SFP Section 1859.166.1. Preliminary Charter School Apportionment Time Limit Extension.

A Charter School that has received a Preliminary Charter School Apportionment may request a single one-year extension of the time limit prescribed in Section 1859.166(a). The Board shall approve the request provided the criteria in (a) or (b) are met:

- (a) The Charter School has provided evidence of both of the following:
  - (1) The CDE has made a contingent or final approval of the proposed site; and,
  - (2) The DSA has confirmed that the final plans for the project have been submitted to the DSA for review and approval.
- (b) Other evidence satisfactory to the Board justifying the extension.



**MARIPOSA COUNTY UNIFIED SCHOOL DISTRICT**

P. O. Box 8 Mariposa, CA 95338 \* Phone (209) 742-0250 Fax (209) 966-4549

**Jeff Aranguena  
Superintendent**

January 19, 2022

OPSC Application Review Team  
707 3<sup>rd</sup> Street  
West Sacramento, CA 95605  
(916) 376-1771  
[www.dgs.ca.gov/opsc](http://www.dgs.ca.gov/opsc)

Dear OPSC Application Review Team,

Please accept the following as our extension request. Below are the reason for our request that this application receive an extension while we are being processed through the Division of the State Architect (DSA) and California Department of Education (CDE) approval process.

Our request for this is extension is due to delays related to COVID-19 supply chain delays and illnesses related to the COVID-19 pandemic. We believe we are near the finish line of obtaining CDE approval. We will submit our application for conversation with the necessary approval of these agencies within the next 90 days.

Here is our response to the points you raised in your correspondence to us dated January 6, 2022:

- Project name and application number:  
Answer: Sierra Foothill Charter 54/65532-00-001
- Brief explanation as to what caused the delay in the project/why the extension is needed:  
Answer: Additional time is needed to obtain agency approvals; slow-down due to COVID-19
- When the applicant anticipates submitting to CDE and DSA for final plan approval  
Answer: CDE and DSA submittals are in-process
- When the applicant anticipates receiving CDE and DSA final plan approval  
Answer: Anticipated approval within next 60-90 days
- When the applicant anticipates submitting a complete conversion application with DSA and CDE approved plans to OPSC  
Answer: Anticipate submitting conversion application in April 2022

Please feel free to contact me by email at Kierstin Wight, [kwight@mcusd.org](mailto:kwight@mcusd.org) or phone at (209) 742-0222. Please feel to reach out to our consultant, Bob Nicholson by email at [bob@ehanda.com](mailto:bob@ehanda.com) or by phone at (858) 414-6268 with any questions or concerns related to this letter.

Sincerely,  
  
Kierstin Wight  
Chief Business Officer  
Mariposa County Unified School District  
Mariposa County Office of Education

**MARIPOSA COUNTY BOARD OF EDUCATION AND TRUSTEES**

Kathy Chappell, President  
District 1

Steven Bacus  
District 2

Judy Eppler  
District 3

Jennifer Kiser  
District 4

Robert Collins  
District 5

Cc: Bob Nicholson, Vice President, EH&A now a Division of MGT Consulting  
Wally Browe, Principal, Capital Program Management  
Sharon Thomas, AIA, Associate Partner, Capital Program Management

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**MARIPOSA COUNTY BOARD OF EDUCATION AND TRUSTEES**

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District 5

## CHARTER SCHOOL FACILITIES PROGRAM EXTENSION TO CONVERSION DEADLINE

### PURPOSE OF REPORT

To present Griffin Technology Academies' (Applicant) request for a one-year extension to the conversion deadlines for its MIT Academy Middle and MIT Academy High School Charter School Facilities Program (CSFP) combination new construction and rehabilitation projects.

### DESCRIPTION

Applicants participating in the CSFP must convert a Preliminary Charter School Apportionment (PCSA) to an adjusted grant apportionment within a four-year period pursuant to School Facility Program (SFP) Regulation Section 1859.166. This item requests a one-year extension to the conversion deadline for the Applicant's two combination new construction and rehabilitation projects, application numbers 54/70581-00-004, 005, 006 and 007, pursuant to SFP Regulation Section 1859.166.1.

### AUTHORITY

See Attachment A.

### BACKGROUND

The CSFP provides PCSAs (reservations of bond authority) for new construction and rehabilitation projects. The PCSA for a CSFP project must be converted within a four-year period to an adjusted grant apportionment meeting all the SFP Regulation requirements, unless a single one-year extension is granted by the State Allocation Board (Board).

Applicants may request the Board to approve a single one-year extension. The request will be approved when the Applicant meets the criteria in (a) or (b):

- a) The charter school has provided evidence of both of the following:
  - The California Department of Education (CDE) has made a contingent or final approval of the proposed site; and,
  - The Division of the State Architect (DSA) has confirmed that the final plans for the project have been submitted to the DSA for review and approval.
- b) Other evidence satisfactory to the Board justifying the extension.

## **STAFF ANALYSIS/COMMENTS**

The Applicant's projects are located on a site owned by the Vallejo Unified School District. The company originally hired to design the project and manufacture the modular classrooms went out of business. Because of this, the entire project had to be redesigned. New plans were submitted to the Division of the State Architect (DSA) and the California Department of Education (CDE) in November 2021. The Applicant anticipates receiving final plan approval from DSA and CDE in Summer 2022 and submitting a complete conversion application to the Office of Public School Construction in Fall 2022. The current conversion deadline for the high school project is February 28, 2022, and for the middle school project is May 23, 2022. If approved the new deadlines will be February 28, 2023, and May 23, 2023, respectively.

Staff has reviewed the Applicant's request (Attachment B) and determined that it provides satisfactory evidence to justify the extension. Staff supports the Applicant's request for a one-year extension to the conversion deadlines.

## **RECOMMENDATION**

Approve the Applicant's request for a one-year extension to the conversion deadlines. Require that the PCSAs for application numbers 54/70581-00-006 and 007 be converted to final apportionments by February 28, 2023, and application numbers 54/70581-004 and 005 by May 23, 2023, or the PCSAs will be rescinded, and the bond authority returned to the CSFP.

## ATTACHMENT A

### AUTHORITY

School Facility Program (SFP) Section 1859.166. Time Limit on Preliminary Charter School Apportionment.

- (a) A complete request to convert a Preliminary Charter School Apportionment to a Final Charter School Apportionment pursuant to Section 1859.165 shall be made within four years of the date of the Preliminary Charter School Apportionment unless the Charter School received approval of an extension pursuant to Section 1859.166.1.
- (b) If (a) is not met, and the Charter School has not received an advance release of funds as provided in Section 1859.164.2, the following will occur:
  - (1) the Preliminary Charter School Apportionment shall be rescinded and any remaining Preliminary Charter School Apportionment, not released to the Charter School, shall be transferred to the Unrestricted Charter School Fund within the appropriate Charter School Facility Account, and;
  - (2) the SFP New Construction Eligibility will be increased by the number of unhoused pupils pursuant to Section 1859.162.2 for the school district that physically contains the Charter School within its geographical boundaries.
- (c) If (a) is not met, and the Charter School has received an advance release of funds as provided in Section 1859.164.2, the following will occur:
  - (1) The Preliminary Charter School Apportionment shall be rescinded and any remaining Preliminary Charter School Apportionment, not released to the Charter School, shall be transferred to the Unrestricted Charter School Fund within the appropriate Charter School Facility Account, and;
  - (2) Funds released pursuant to Section 1859.164.2(a) shall be reduced to cost incurred and closed-out pursuant to Section 1859.106 with a corresponding SFP new construction baseline eligibility adjustment for the pupils assigned to the Preliminary Charter School Application. The adjustment to the baseline eligibility shall be based on the ratio of the number of unhoused pupils pursuant to Section 1859.162.2 and the project capacity which generated the project funding to the eligible expenditures. Any funds released are subject to the fifty percent local matching share requirement as required by EC 17078.54(d). Funds returned pursuant to Section 1859.106 shall be transferred to the Unrestricted Charter School Fund within the appropriate Charter School Facility Account, and;
  - (3) Funds released pursuant to Section 1859.164.2(b) shall be subject to the provisions of Section 1859.171.

SFP Section 1859.166.1. Preliminary Charter School Apportionment Time Limit Extension.

A Charter School that has received a Preliminary Charter School Apportionment may request a single one-year extension of the time limit prescribed in Section 1859.166(a). The Board shall approve the request provided the criteria in (a) or (b) are met:

- (a) The Charter School has provided evidence of both of the following:
  - (1) The CDE has made a contingent or final approval of the proposed site; and,
  - (2) The DSA has confirmed that the final plans for the project have been submitted to the DSA for review and approval.
- (b) Other evidence satisfactory to the Board justifying the extension.



*MIT Academy  
Mare Island Technology Academy  
Griffin Academy Middle School  
Griffin Academy High School*

*Free Vallejo Public Independent Charter Schools*

2 Positive Place, Vallejo, California, 94589 707-552-6482 [www.mitacademy.org](http://www.mitacademy.org)

December 17, 2021

Ms. Erin Cunneen  
Project Manager, Charter School Facilities Program  
Office of Public School Construction  
707 Third Street  
West Sacramento, CA 95605

Re: Request for Preliminary Charter School Apportionment Time Limit Extension, MIT Academy Middle and MIT Academy High School

Dear Ms. Cunneen,

This letter is to formally request a one-year extension for the conversion of the MIT Academy Middle and MIT Academy High School preliminary apportionment grants under the Charter School Facilities Program (CSFP). The application numbers are as follow:

54/70581-00-004	MIT Academy Middle	Rehab
54/70581-00-005	MIT Academy Middle	NC
54/70581-00-006	MIT Academy High	NC
54/70581-00-007	MIT Academy High	Rehab

Please find below an update on the status of the project, the reason for this extension request, a plan outlining the submittal schedule for CDE and DSA approvals, and a statement regarding when GTA anticipates submitting a conversion application.

Project Status

On November 24, 2021, the final plans for the project have been submitted to the DSA for review and approval. DSA approval is expected to be received in July 2022.

The subject site is being leased to MIT Academy by Vallejo City Unified School District. A set of plans for the project have been provided to CDE school facilities staff. It is expected that CDE will review and approve the site shortly.



MIT Academy  
Mare Island Technology Academy  
Griffin Academy Middle School  
Griffin Academy High School

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Free Vallejo Public Independent Charter Schools

2 Positive Place, Vallejo, California, 94589 707-552-6482 [www.mitacademy.org](http://www.mitacademy.org)

Reason for Extension Request

An extension request is being made as the project required a complete redesign. The company that was providing the design and manufacturing of DSA approved prefabricated modular classrooms went out of business, necessitating a complete redesign of the campus.

Submittal Schedule

A full set of construction documents were submitted to DSA on November 24, 2021. The same set of plans was submitted to CDE. We have been in contact with CDE facilities representatives and have provided an update on the project status and timeline. It is estimated that the project will receive final project approvals from DSA and CDE in Summer 2022. The Phase I ESA, Phase I ESA Addendum, and application are being completed and will be submitted to DTSC in December 2021. The offsite plans are in the process of being completed and will be submitted to the city of Vallejo in January 2022.

Conversion Application Submission Schedule

It is anticipated that a conversion application package will be submitted to OPSC in Fall 2022.

If you have any questions, please do not hesitate to contact our project manager Frank Gonzalez at [frank@edfacgroup.org](mailto:frank@edfacgroup.org) or via phone at 323-422-9129. Thank you for your ongoing assistance and support.

Regards,

DocuSigned by:  
*Marguerite Williams*  
8974312A35104AD...

Dr. Marguerite Williams  
Assistant Superintendent

## CHARTER SCHOOL FACILITIES PROGRAM EXTENSION TO CONVERSION DEADLINE

### PURPOSE OF REPORT

To present Visalia Unified School District's (Applicant) request for a one-year extension to the conversion deadline for its Blue Oak Academy Charter School, Charter School Facilities Program (CSFP) combination new construction and rehabilitation project.

### DESCRIPTION

Applicants participating in the CSFP must convert a Preliminary Charter School Apportionment (PSCA) to an adjusted grant apportionment within a four-year period pursuant to School Facility Program (SFP) Regulation Section 1859.166. This item requests a one-year extension to the conversion deadlines for the Applicant's combination new construction and rehabilitation projects, application numbers 54/72256-00-001 and 002, pursuant to SFP Regulation Section 1859.166.1.

### AUTHORITY

See Attachment A.

### BACKGROUND

The CSFP provides PCSAs (reservations of bond authority) for new construction and rehabilitation projects. The PCSA for a CSFP project must be converted within a four-year period to an adjusted grant apportionment meeting all the SFP Regulation requirements, unless a single one-year extension is granted by the State Allocation Board (Board).

Applicants may request the Board to approve a single one-year extension. The request will be approved when the Applicant meets the criteria in (a) or (b):

- a) The charter school has provided evidence of both of the following:
  - The California Department of Education (CDE) has made a contingent or final approval of the proposed site; and,
  - The Division of the State Architect (DSA) has confirmed that the final plans for the project have been submitted to the DSA for review and approval.
- b) Other evidence satisfactory to the Board justifying the extension.

## **STAFF ANALYSIS/COMMENTS**

The Applicant is requesting an extension due to delays caused by Covid-19. The Applicant submitted plans for approval to the Division of the State Architect (DSA) for both projects in Fall 2021. Plans were submitted to the California Department of Education (CDE) for the 54/72256-00-001 in Fall 2021 and the Applicant anticipates submitting to CDE for plan approval for the 54/72256-00-02 project by the end of this month. The Applicant anticipates receiving all necessary approvals and submitting complete conversion applications for both projects to the Office of Public School Construction in Spring 2022. The Applicant's current conversion deadline for both applications is January 24, 2022. If approved the new deadline will be January 24, 2023.

Staff has reviewed the Applicant's request (Attachment B) and determined that it provides satisfactory evidence to justify the extension. Staff supports the Applicant's request for a one-year extension to the conversion deadlines.

## **RECOMMENDATION**

Approve the Applicant's request for a one-year extension to the conversion deadline. Require that the PCSAs for application numbers 54/72256-00-001 and 002 be converted to final apportionments by January 24, 2023 or the PCSAs will be rescinded, and the bond authority returned to the CSFP.

## ATTACHMENT A

### AUTHORITY

School Facility Program (SFP) Section 1859.166. Time Limit on Preliminary Charter School Apportionment.

- (a) A complete request to convert a Preliminary Charter School Apportionment to a Final Charter School Apportionment pursuant to Section 1859.165 shall be made within four years of the date of the Preliminary Charter School Apportionment unless the Charter School received approval of an extension pursuant to Section 1859.166.1.
- (b) If (a) is not met, and the Charter School has not received an advance release of funds as provided in Section 1859.164.2, the following will occur:
  - (1) the Preliminary Charter School Apportionment shall be rescinded and any remaining Preliminary Charter School Apportionment, not released to the Charter School, shall be transferred to the Unrestricted Charter School Fund within the appropriate Charter School Facility Account, and;
  - (2) the SFP New Construction Eligibility will be increased by the number of unhoused pupils pursuant to Section 1859.162.2 for the school district that physically contains the Charter School within its geographical boundaries.
- (c) If (a) is not met, and the Charter School has received an advance release of funds as provided in Section 1859.164.2, the following will occur:
  - (1) The Preliminary Charter School Apportionment shall be rescinded and any remaining Preliminary Charter School Apportionment, not released to the Charter School, shall be transferred to the Unrestricted Charter School Fund within the appropriate Charter School Facility Account, and;
  - (2) Funds released pursuant to Section 1859.164.2(a) shall be reduced to cost incurred and closed-out pursuant to Section 1859.106 with a corresponding SFP new construction baseline eligibility adjustment for the pupils assigned to the Preliminary Charter School Application. The adjustment to the baseline eligibility shall be based on the ratio of the number of unhoused pupils pursuant to Section 1859.162.2 and the project capacity which generated the project funding to the eligible expenditures. Any funds released are subject to the fifty percent local matching share requirement as required by EC 17078.54(d). Funds returned pursuant to Section 1859.106 shall be transferred to the Unrestricted Charter School Fund within the appropriate Charter School Facility Account, and;
  - (3) Funds released pursuant to Section 1859.164.2(b) shall be subject to the provisions of Section 1859.171.

SFP Section 1859.166.1. Preliminary Charter School Apportionment Time Limit Extension.

A Charter School that has received a Preliminary Charter School Apportionment may request a single one-year extension of the time limit prescribed in Section 1859.166(a). The Board shall approve the request provided the criteria in (a) or (b) are met:

- (a) The Charter School has provided evidence of both of the following:
  - (1) The CDE has made a contingent or final approval of the proposed site; and,
  - (2) The DSA has confirmed that the final plans for the project have been submitted to the DSA for review and approval.
- (b) Other evidence satisfactory to the Board justifying the extension.

**Douglas V. Cardoza**  
Interim Superintendent

**Erik Kehrer**  
Chief Operations Officer



**Board of Education**  
Catalina Blair  
Megan Casebeer Soleno  
Jacqueline A. Gaebe  
Walta S. Gamoian  
Juan R. Guerrero  
Joy M. Naylor  
Randy Villegas

January 20, 2022

Erin Cunneen, Program Analyst, Charter School Facilities Program  
Office of Public School Construction  
State of California » Department of General Services  
707 Third Street, West Sacramento, CA 95605

Dear Erin,

The Visalia Unified School District is requesting a one-year extension to the January 24, 2022 deadline to submit a complete conversion application for Blue Oak Academy Charter School Facility funding applications 54/72256-00-001 and 54/72256-00-002.

Covid has affected everyone and is severely impacting our Architect's office at the current time. It has affected all parties over the past 18 months, slowing the process. Additionally, a scope change delayed both projects. CEQA events started and have taken a significant amount of time.

1. BOA Growth 54/72256-00-002  
 DSA Application 02-119359 was submitted to DSA on 9-15-21. Backcheck is being delayed so that we can coordinate comments from the Modernization to avoid conflicts. DSA approval is expected around 2-5-22.  
 CDE plan approval request was submitted to CDE on 10-6-21. We expect response and approval letter by the beginning of February.  
 We anticipate that a submission of plans and paperwork (with cost estimates) to be sent to OPSC by March 1, 2022.
2. BOA Modernization 54/72256-00-001  
 DSA Application 02-119509 was submitted to DSA on 12-6-21. A response from DSA is expected by early next week (1-22-22); Backcheck will follow @ approximately March 1, 2022 after which time we should receive DSA Stamp and approvals. DSA approval is expected around 3-5-22.  
 CDE plan approval request is anticipated to go to CDE on by the end of January. Covid has definitely affected the processing of this paperwork due to absence of key individuals. We expect response and approval letter approximately 8 weeks later or end of March.  
 We anticipate that a submission of plans and paperwork (with cost estimates) to be sent to OPSC by April 11, 2022.

Sincerely,

A handwritten signature in blue ink, appearing to read "EK", is written over a horizontal line.

Erik Kehrer  
Chief Operations Officer

## 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 project listed on the Attachment is a County Office of Education (COE) that received separate design and site fund releases. The COE has either requested to have their project reduced to costs incurred or has not met the substantial progress requirement or has indicated that they will be unable to move forward with the SFP project listed on the Attachment. The COE has requested that their apportionments be reduced to costs incurred to recognize eligible costs for the separate design and site 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 COE is unable to meet the substantial progress requirements or indicated that they will be unable to move forward with the project listed on the Attachment.
2. Reduce the funded apportionments to costs incurred for the project listed on the Attachment.
3. Direct Staff to adjust the District baseline eligibility, according to the increases (identified in the "Pupils Returned to the District's Baseline" column) on the Attachment, once all funds due to the State have been received.

**ATTACHMENT  
SCHOOL FACILITY PROGRAM  
SUBSTANTIAL PROGRESS REDUCTION TO COSTS INCURRED  
State Allocation Board Meeting, February 23, 2022**

**Pupil Grant Adjustments**

**Grant Adjustments**

<b>Type of Grant</b>	<b>District County Application Number</b>	<b>Type of Original Pupils Assigned to Apportionment</b>	<b>Number of Original Pupils Assigned to Apportionment</b>	<b>Number of Pupils Returned to the District's Baseline</b>	<b>State/FH Contribution</b>	<b>District Contribution</b>	<b>Interest</b>	<b>Amount of Eligible Expenditures</b>	<b>Reduction in Apportionment</b>
Design Grant	Riverside County Office of Education Riverside 50/10330-99-009	9-12	189	170	\$ 598,752.00	\$ 0.00	\$ 84,177.74	\$ 350,227.95	\$ 332,701.79
Site Grant	Riverside County Office of Education* Riverside 50/10330-99-009	n/a	n/a	n/a	\$ 1,416,092.00	\$ 170,598.00	\$ 0.00	\$ 1,485,771.10	\$ 100,918.34

**Total of Reduction  
in Apportionment: \$ 433,620.13**

\*Pupil grants are not assigned to Site grants.

**SCHOOL DISTRICT DATA**

School District: Tahoe-Truckee Unified  
Application Number(s): 55/66944-00-009

County: Placer  
School Name: Sierra Continuation High

**PURPOSE OF REPORT**

To present a School Facility Program (SFP) Career Technical Education Facilities Program (CTEFP) project Apportionment for rescission.

**DESCRIPTION**

On April 28, 2021, the State Allocation Board (Board) approved a Priority Funding Apportionment for the District's CTEFP project at Sierra Continuation High. On January 12, 2022, the District submitted a request to the Office of Public School Construction to rescind the Apportionment. The District stated that it would not be moving forward with the project due to increases in the estimated construction cost of the project.

Therefore, Staff is presenting the project listed above for rescission.

**AUTHORITY**

SFP Regulation Section 1859.198 states, in part, "Any Career Technical Education Facilities project funds returned due to projects being rescinded or reduced to cost incurred shall be made available for Apportionment in subsequent funding cycles."

**RECOMMENDATIONS**

1. Rescind the Apportionment for the District's application listed above.
2. Approve a decrease of \$260,535.00 in the Apportionment [Bonds/2016-Nov.; 051-600] from \$260,535.00 to \$0.00.

REPORT OF THE EXECUTIVE OFFICER  
State Allocation Board Meeting, February 23, 2022

**SCHOOL DISTRICT DATA**

School District: Twin Rivers Unified  
County: Sacramento

Application Number: 57/76505-00-061  
School Name: Sierra View Elementary

**PURPOSE OF REPORT**

To present a School Facility Program (SFP) project for rescission.

**DESCRIPTION**

Modernization funding application number 57/76505-00-061 received an unfunded approval at the June 23, 2021 State Allocation Board meeting. The District requested the rescission of application number 57/76505-00-061 in a letter dated December 29, 2021 because they are no longer pursuing the scope of work associated with the DSA approved plans for this project. For this reason, the 57/76505-00-061 application is being rescinded.

<b>Application No.</b>	<b>State Unfunded Approval Date</b>	<b>Pupil Grants</b>
57/76505-00-061	6/23/2021	95 (K-6)

**RECOMMENDATIONS**

1. Rescind the District's application listed above.
2. Approve a return of the 95 (K-6) pupil grants to the District's baseline attributed to the 57/76505-00-061 application.
3. Approve a decrease of \$725,485.00 in the Unfunded Approval [Bonds/2016-Nov.; 951-570] from \$725,485.00 to \$0.

**Non-Conforming Buildings  
(Continued Use)**

## EXEMPTION FOR INDEPENDENT STUDY FACILITIES

### PURPOSE OF REPORT

To present the Chico Unified School District's (District) request, as shown on the Attachment, for an exemption from the definition of "school buildings" for certain facilities used for independent study.

### DESCRIPTION

The District operates an independent study program at facilities that are not located at a regular school site and is requesting an exemption from the definition of "school building," as described in Education Code (EC) Section 17283, for the facility.

EC Section 17289 authorizes any school district or county office of education to request an exemption from the State Allocation Board (Board) for a building or structure or portion of a building or structure used for independent study from the definition of "school buildings." These buildings do not have to meet the Field Act requirements but must comply with local health and safety standards.

The District has certified that it has satisfied the legal requirements under EC Section 17289 for the exemption.

### AUTHORITY

EC Section 17283 states: " "School building" as used in this article means and includes any building used, or designed to be used, for elementary or secondary school purposes and constructed, reconstructed, altered, or added to, by the state or any city or city and county, or by any political subdivision or by any school district of any kind within the state, or by any regional occupational center or program created by or authorized to act by an agreement under joint exercise of power, or by the United States government, or any agency thereof."

EC Section 17289 states "In order to provide alternative, community-based educational opportunities through independent study, any school district or county office of education may request an exemption from the State Allocation Board for a building or structure, or portion of a building or structure, from the definition of "school buildings" within the meaning of Section 17283. The exemptions may be granted for no longer than two years and exemptions are renewable. An exemption may only be granted if the school district or county office of education demonstrates to the satisfaction of the State Allocation Board all of the following:

- a) The building or structure, or portion of building or structure, satisfies all of the following:
  - i) It is not located on a regular school site.
  - ii) It complies with all applicable local building standards and all relevant local health and safety standards in the community in which it is located.
  - iii) It is used for independent study.

- iv) It serves fewer than 25 pupils enrolled in kindergarten or any of the grades 1 to 12, inclusive, at any one time in the building or structure, or in a portion of a building or structure where the remainder of the building or structure is not used for instructional purposes.
- b) The use of the building or structure is critical to providing an effective alternative, community-based program.
- c) The use of other buildings or structures that would meet seismic safety standards for school facilities are not practical.”

### **STAFF ANALYSIS/STATEMENTS**

The District has provided certification that it has met the criteria as stated in EC Section 17289. An exemption has been requested for two years.

### **RECOMMENDATION**

Approve the District’s request for an exemption from the definition of "school buildings" for the site listed on the Attachment from January 20, 2022 to January 19, 2024.

**ATTACHMENT**

**EXEMPTION FOR INDEPENDENT STUDY FACILITIES**

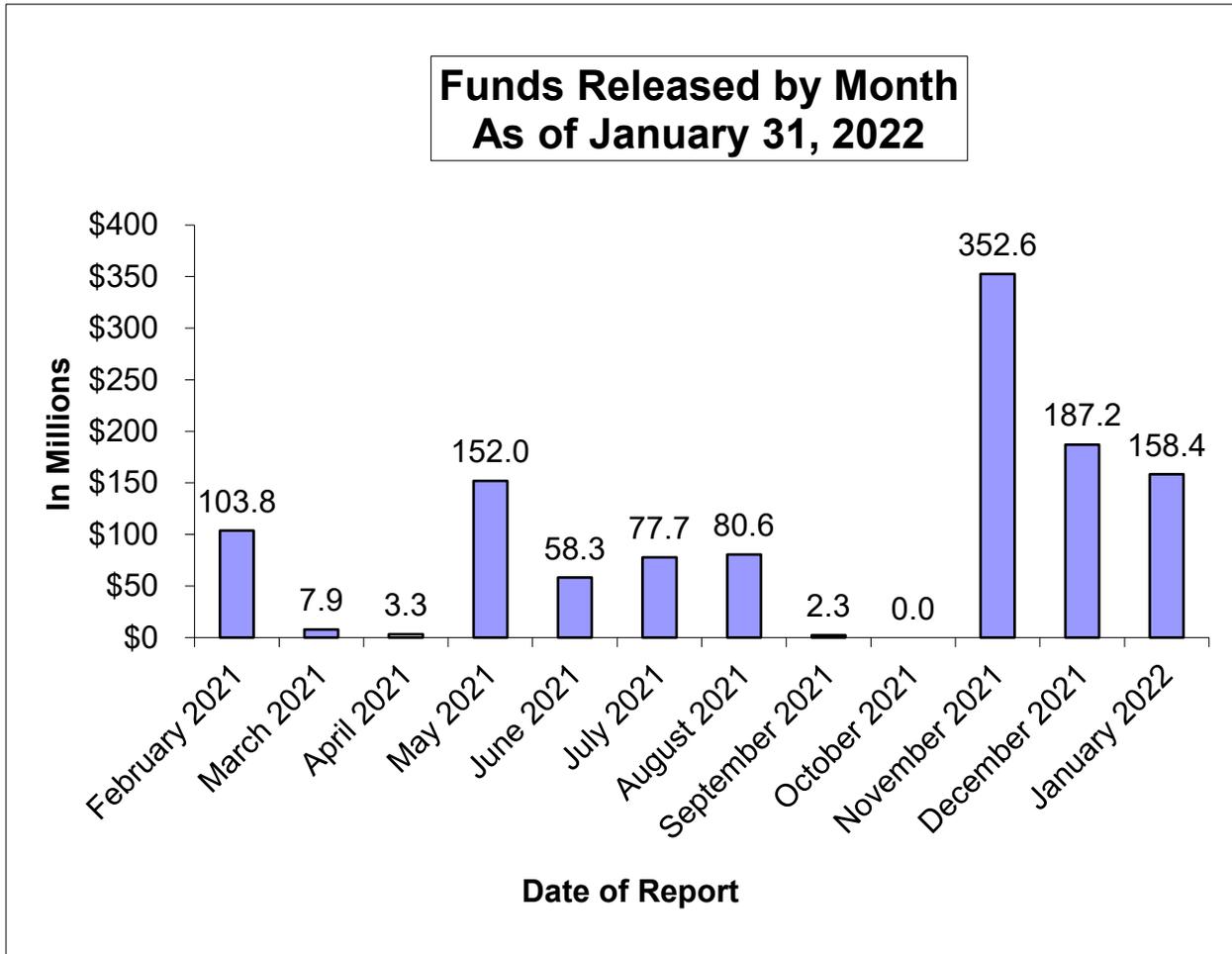
Chico Unified School District/Butte County  
91/61424-00-000

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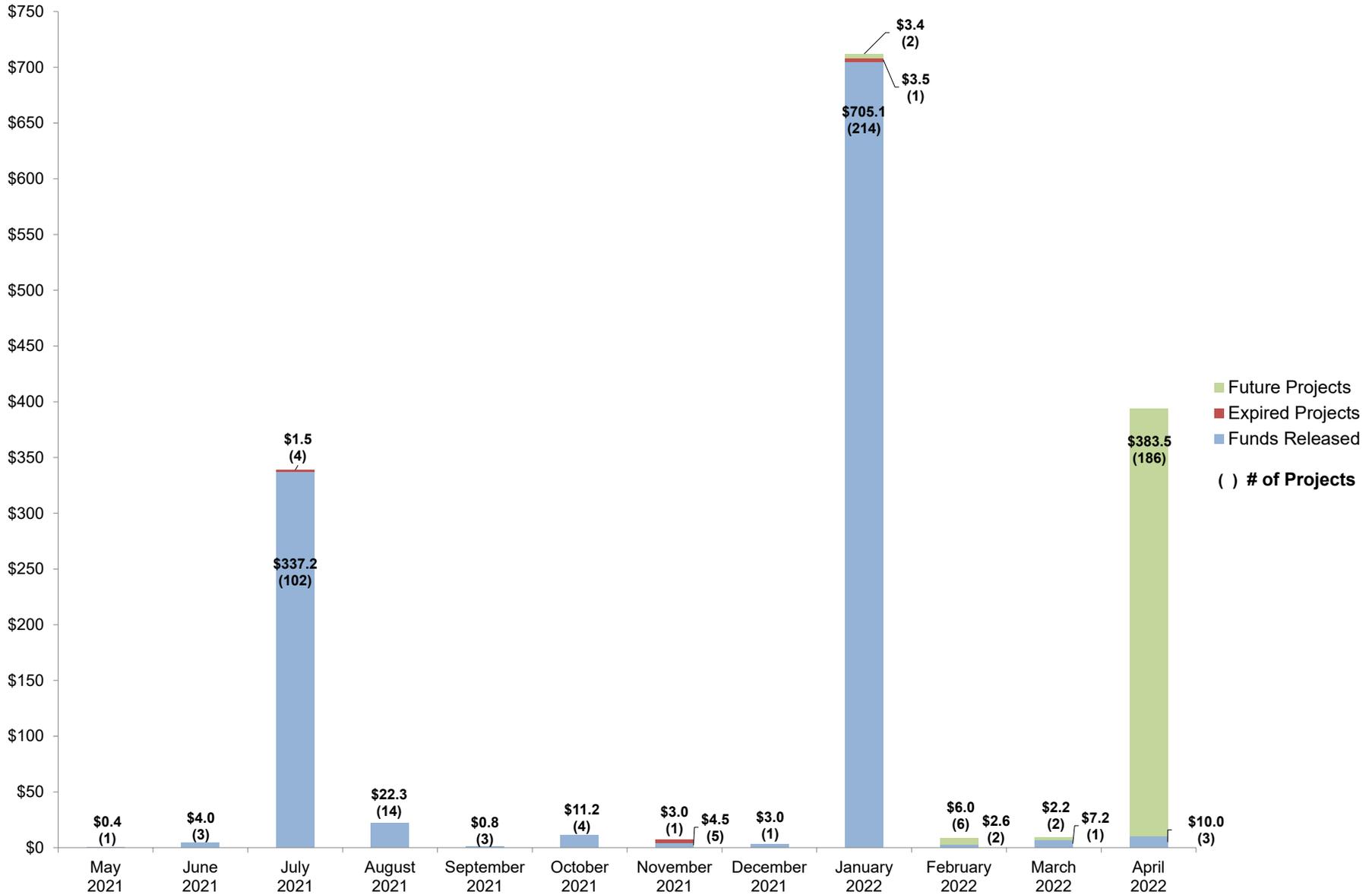
<b>Site</b>	<b>ID Number</b>
1350 E. Lassen Ave. Chico, CA 95973	04-61424-0000000

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## STATUS OF FUND RELEASES



Status of School Facility Program Apportionments Set to Expire  
 due to Time Limit on Fund Release, as of January 26, 2022 SAB  
 (in millions of dollars)



**SCHOOL FACILITY PROGRAM**  
Available Funds (in Millions) As of February 23, 2022

Prop. 51 - \$7 Billion - November 2016									
Program	Original Bond Allocation	Remaining Bond Authority as of January 26, 2022	Estimated Approvals for February 23, 2022	Special Items/PIF	Remaining Bond Authority as of February 23, 2022 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of January 26, 2022	Estimated Unfunded Approvals for February 23, 2022	Special Items/PIF	Remaining Bond Authority as of February 23, 2022 (includes Unfunded Approvals)
New Construction	\$3,000.0	\$526.2			\$526.2	-\$251.6			\$274.6
Modernization	3,000.0	1,233.0			1,233.0	-182.0	\$0.7		1,051.7
Career Technical Education	500.0	9.0	\$0.3		9.3	-6.2	-1.8		1.3
Charter School	500.0	356.9			356.9	-312.2			44.7
General Fund FY 21/22	250.0	0.0			0.0				0.0
<b>SUBTOTAL</b>	<b>\$7,250.0</b>	<b>\$2,125.1</b>	<b>\$0.3</b>	<b>\$0.0</b>	<b>\$2,125.4</b> <sup>A</sup>	<b>-\$752.0</b>	<b>-\$1.1</b>	<b>\$0.0</b>	<b>\$1,372.3</b>
Prop. 1D - \$7.3 Billion - November 2006									
Program	Original Bond Allocation	Remaining Bond Authority as of January 26, 2022	Estimated Approvals for February 23, 2022	Special Items/PIF	Remaining Bond Authority as of February 23, 2022 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of January 26, 2022	Estimated Unfunded Approvals for February 23, 2022	Special Items/PIF	Remaining Bond Authority as of February 23, 2022 (includes Unfunded Approvals)
New Construction	\$1,900.0	\$0.2	\$0.1		\$0.3				\$0.3
Seismic Repair		0.0			0.0				0.0
Modernization	3,300.0	1.3			1.3				1.3
Career Technical Education	500.0	0.7			0.7		-\$0.7		0.0
High Performance Schools	100.0	0.0			0.0				0.0
Overcrowding Relief	1,000.0	6.6			6.6				6.6
Charter School	500.0	162.9			162.9	-\$138.8			24.1
Joint Use	57.5 <sup>B</sup>	0.0			0.0				0.0
<b>SUBTOTAL</b>	<b>\$7,357.5</b>	<b>\$171.7</b>	<b>\$0.1</b>	<b>\$0.0</b>	<b>\$171.8</b> <sup>A</sup>	<b>-\$138.8</b>	<b>-\$0.7</b>	<b>\$0.0</b>	<b>\$32.3</b>
Prop. 55 - \$10 Billion - March 2004									
Program	Original Bond Allocation	Remaining Bond Authority as of January 26, 2022	Estimated Approvals for February 23, 2022	Special Items/PIF	Remaining Bond Authority as of February 23, 2022 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of January 26, 2022	Estimated Unfunded Approvals for February 23, 2022	Special Items/PIF	Remaining Bond Authority as of February 23, 2022 (includes Unfunded Approvals)
New Construction	\$4,965.8 <sup>C</sup>	\$7.2 <sup>D</sup>			\$7.2				\$7.2
Modernization	2,250.0	0.0			0.0				0.0
Critically Overcrowded Schools	2,440.0	3.8			3.8				3.8
Charter School	300.0	31.5			31.5	-\$12.3			19.2
Joint Use	66.7 <sup>E</sup>	0.0			0.0				0.0
<b>SUBTOTAL</b>	<b>\$10,022.5</b>	<b>\$42.5</b>	<b>\$0.0</b>	<b>\$0.0</b>	<b>\$42.5</b> <sup>A</sup>	<b>-\$12.3</b>	<b>\$0.0</b>	<b>\$0.0</b>	<b>\$30.2</b>
<b>TOTAL PAGE 1</b>	<b>\$24,630.0</b>	<b>\$2,339.3</b>	<b>\$0.4</b>	<b>\$0.0</b>	<b>\$2,339.7</b>	<b>-\$903.1</b>	<b>-\$1.8</b>	<b>\$0.0</b>	<b>\$1,434.8</b>

A. Balance of bonding authority excludes unfunded approvals.

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

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

D. It includes the transfer of Critically Overcrowded School Facilities Program Funds to New Construction (transfers in Prop. 55 includes: \$268.8 million approved at the 1/25/2006 SAB meeting, \$318.3 million approved at the 9/23/2009 SAB meeting, \$225 million approved at the 8/4/2010 SAB meeting, \$211.7 million approved at the 12/15/2010 SAB meeting, \$145 million at the 4/25/2012 SAB meeting, \$30.4 million after the 3/20/2013 SAB meeting, and \$32.297 after the 3/26/2014 SAB meeting per SFP Regulation Sections 1859.154 (c)).

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

F. Total authority is not available at this time due to outstanding accounts receivable. Proposition 1D, \$100,918.34 for New Construction, Proposition 55, \$161,315.00 for New Construction and \$620,931.89 for Charter.

**SCHOOL FACILITY PROGRAM**  
Available Funds (in Millions) As of February 23, 2022

Prop. 47 - \$11.4 Billion - November 2002									
Program	Original Bond Allocation	Remaining Bond Authority as of January 26, 2022	Estimated Approvals for February 23, 2022	Special Items/PIF	Remaining Bond Authority as of February 23, 2022 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of January 26, 2022	Estimated Unfunded Approvals for February 23, 2022	Special Items/PIF	Remaining Bond Authority as of February 23, 2022 (includes Unfunded Approvals)
New Construction	\$6,250.0	\$0.6	\$0.1		\$0.7				\$0.7
Modernization	3,300.0	0.0			0.0				0.0
Critically Overcrowded Schools	1,700.0	0.0			0.0				0.0
Charter School	100.0	11.7			11.7	-\$3.7			8.0
Joint Use	50.0	0.0			0.0				0.0
<b>SUBTOTAL</b>	<b>\$11,400.0</b>	<b>\$12.3</b>	<b>\$0.1</b>	<b>\$0.0</b>	<b>\$12.4</b> <sup>A</sup>	<b>-\$3.7</b>	<b>\$0.0</b>	<b>\$0.0</b>	<b>\$8.7</b>

Prop. 1A - \$6.7 Billion - November 1998									
Program	Original Bond Allocation	Remaining Bond Authority as of January 26, 2022	Estimated Approvals for February 23, 2022	Special Items/PIF	Remaining Bond Authority as of February 23, 2022 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of January 26, 2022	Estimated Unfunded Approvals for February 23, 2022	Special Items/PIF	Remaining Bond Authority as of February 23, 2022 (includes Unfunded Approvals)
New Construction	\$2,900.0	\$0.0	\$0.1		\$0.1				\$0.1
Modernization	2,100.0	0.0			0.0				0.0
Hardship	1,000.0	0.2			0.2				0.2
Class Size Reduction	700.0	0.0			0.0				0.0
<b>SUBTOTAL</b>	<b>\$6,700.0</b>	<b>\$0.2</b>	<b>\$0.1</b>	<b>\$0.0</b>	<b>\$0.3</b> <sup>A</sup>	<b>\$0.0</b>	<b>\$0.0</b>	<b>\$0.0</b>	<b>\$0.3</b>
<b>TOTAL PAGE 2</b>	<b>\$18,100.0</b>	<b>\$12.5</b>	<b>\$0.2</b>	<b>\$0.0</b>	<b>\$12.7</b>	<b>-\$3.7</b>	<b>\$0.0</b>	<b>\$0.0</b>	<b>\$9.0</b>
<b>TOTAL FROM PAGE 1</b>	<b>\$24,630.0</b>	<b>\$2,339.3</b>	<b>\$0.4</b>	<b>\$0.0</b>	<b>\$2,339.7</b>	<b>-\$903.1</b>	<b>-\$1.8</b>	<b>\$0.0</b>	<b>\$1,434.8</b>
<b>GRAND TOTAL</b>	<b>\$42,730.0</b>	<b>\$2,351.8</b>	<b>\$0.6</b>	<b>\$0.0</b>	<b>\$2,352.4</b>	<b>-\$906.8</b>	<b>-\$1.8</b>	<b>\$0.0</b>	<b>\$1,443.8</b>

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

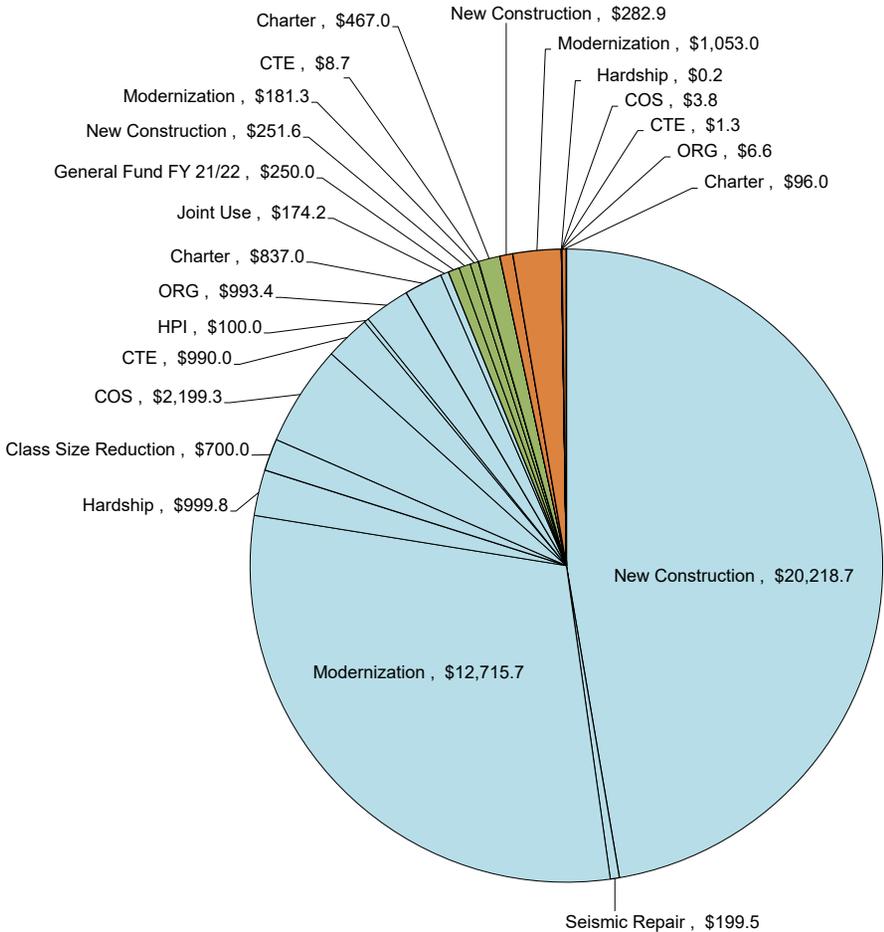
Program	Appropriation	Remaining Bond Authority as of January 26, 2022	Estimated Approvals for February 23, 2022	Miscellaneous Adjustments for February 23, 2022	Remaining Authority as of February 23, 2022
Chapter 32, Statutes of 2018 (AB 1808) - Full-Day Kindergarten (FY 18/19)	\$100.0	\$0.4			\$0.4
AB 130 California Preschool, Transitional and Full-Day Kindergarten FY 21-22	\$490.0	\$477.7			\$477.7
<b>TOTAL</b>	<b>\$590.0</b>	<b>\$478.1</b>	<b>\$0.0</b>	<b>\$0.0</b>	<b>\$478.1</b>

A. Balance of Bonding Authority Excludes Unfunded Approvals.

B. Pursuant to AB 130 and Education code 17375(k), DGS may charge up to \$12.25 million for administration expenses to administer the program.

C. Total authority is not available at this time due to outstanding accounts receivable. Prop 47 \$124,262.03 for New Construction and Prop 1A \$124,262.02 for New Construction.

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

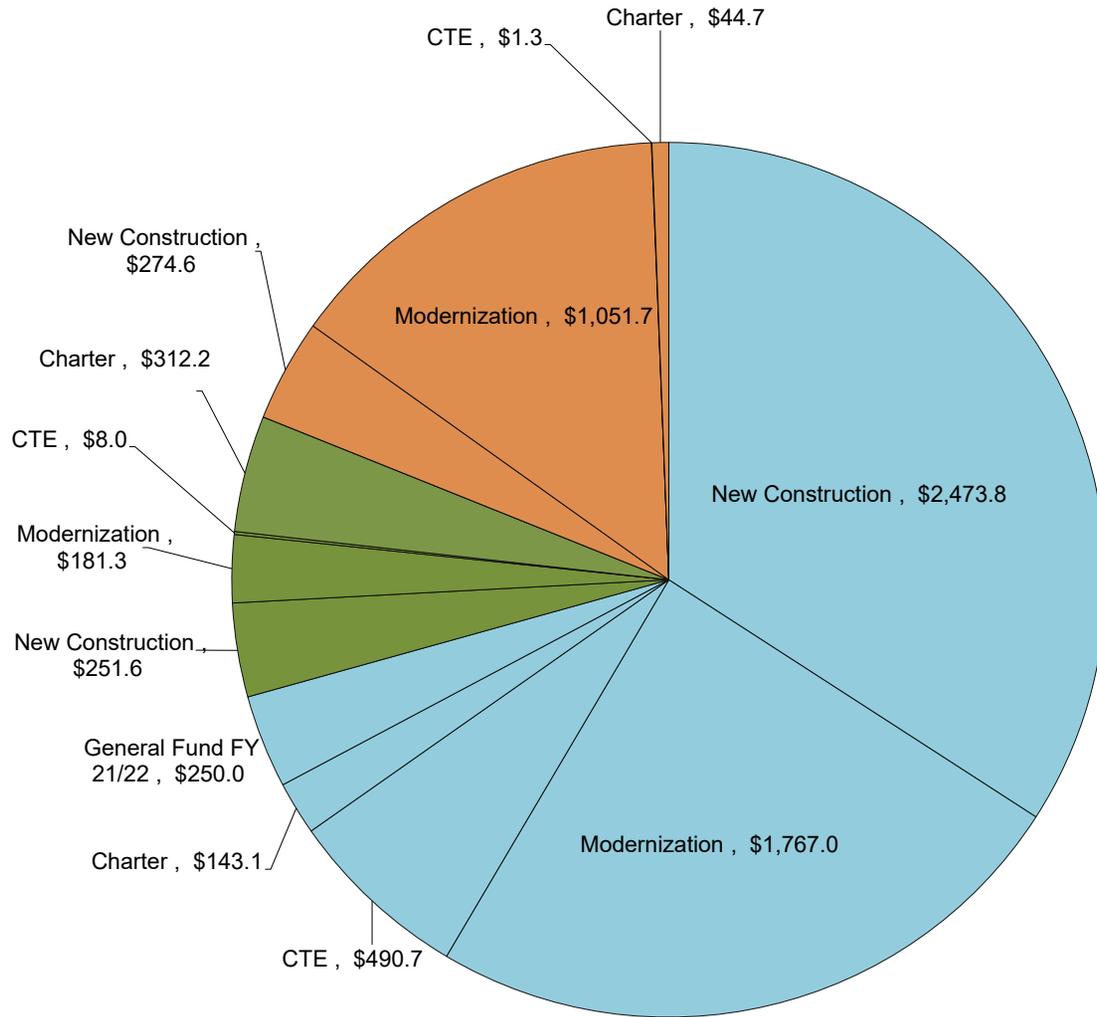


Proposition 51, 1D, 55, 47, and 1A Totals		
New Construction*	\$	20,218.7
Seismic Repair	\$	199.5
Modernization	\$	12,715.7
Hardship	\$	999.8
Class Size Reduction	\$	700.0
COS	\$	2,199.3
CTE	\$	990.0
HPI	\$	100.0
ORG	\$	993.4
Charter	\$	837.0
Joint Use	\$	174.2
General Fund FY 21/22	\$	250.0
<b>Apportioned</b>	<b>\$</b>	<b>40,377.6</b>
		<b>94.5%</b>
New Construction	\$	251.6
Seismic Repair	\$	-
Modernization	\$	181.3
Hardship	\$	-
Class Size Reduction	\$	-
COS	\$	-
CTE	\$	8.7
HPI	\$	-
ORG	\$	-
Charter	\$	467.0
Joint Use	\$	-
General Fund FY 21/22	\$	-
<b>Unfunded Approvals</b>	<b>\$</b>	<b>908.6</b>
		<b>2.1%</b>
New Construction	\$	282.9
Seismic Repair	\$	-
Modernization	\$	1,053.0
Hardship	\$	0.2
Class Size Reduction	\$	-
COS	\$	3.8
CTE	\$	1.3
HPI	\$	-
ORG	\$	6.6
Charter	\$	96.0
Joint Use	\$	-
General Fund FY 21/22	\$	-
<b>Remaining Bond Authority</b>	<b>\$</b>	<b>1,443.8</b>
		<b>3.4%</b>
<b>Grand Total</b>	<b>\$</b>	<b>42,730</b>
		<b>100.0%</b>

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

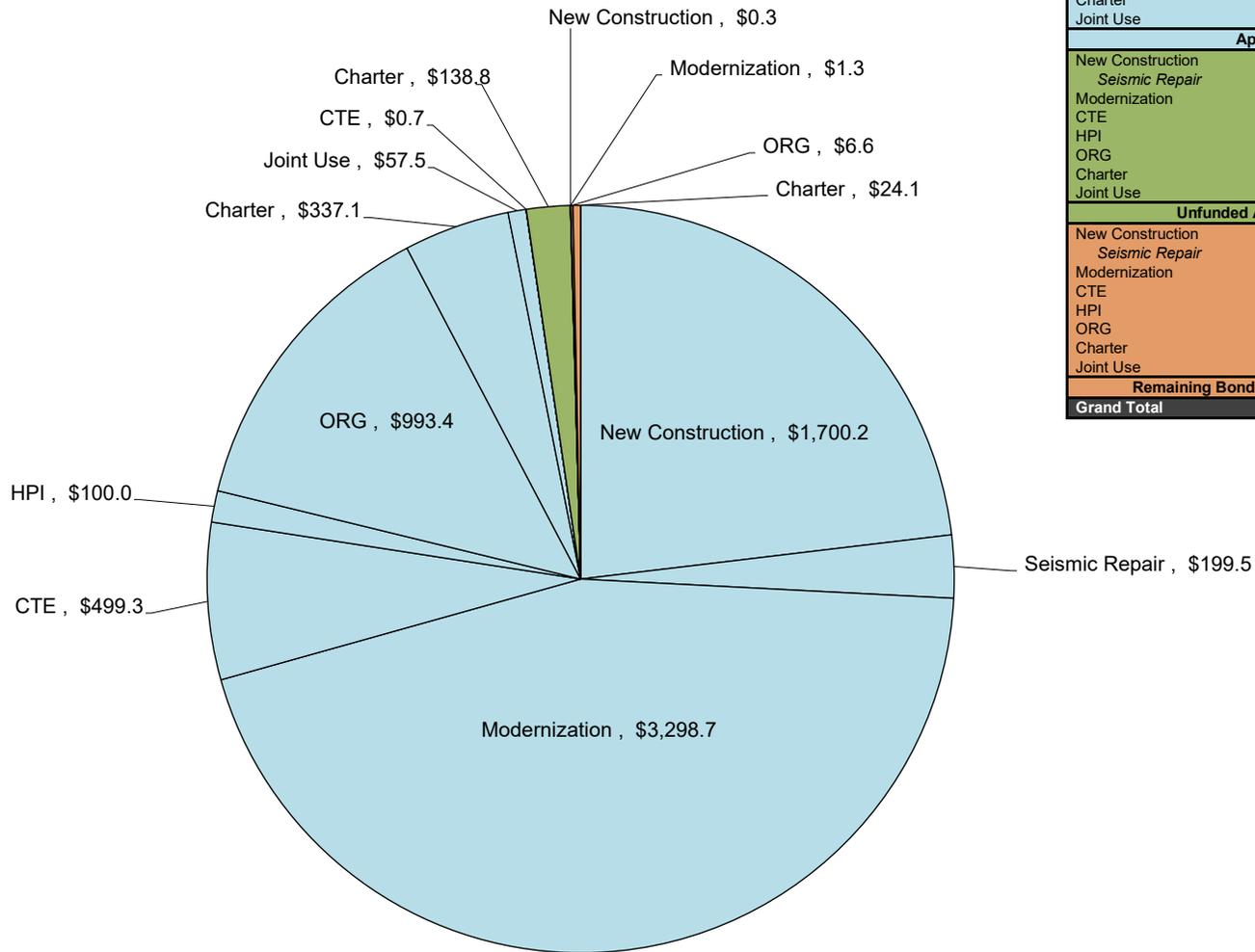
# Proposition 51 Bond Authority - \$7.250 billion

(in millions of dollars)



Proposition 51 Totals		
New Construction	\$ 2,473.8	
Modernization	\$ 1,767.0	
CTE	\$ 490.7	
Charter	\$ 143.1	
General Fund FY 21/22	\$ 250.0	
<b>Apportioned</b>	<b>\$ 5,124.6</b>	<b>70.7%</b>
New Construction	\$ 251.6	
Modernization	\$ 181.3	
CTE	\$ 8.0	
Charter	\$ 312.2	
General Fund FY 21/22	\$ -	
<b>Unfunded Approvals</b>	<b>\$ 753.1</b>	<b>10.4%</b>
New Construction	\$ 274.6	
Modernization	\$ 1,051.7	
CTE	\$ 1.3	
Charter	\$ 44.7	
General Fund FY 21/22	\$ -	
<b>Remaining Bond Authority</b>	<b>\$ 1,372.3</b>	<b>18.9%</b>
<b>Grand Total</b>	<b>\$ 7,250</b>	<b>100.0%</b>

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

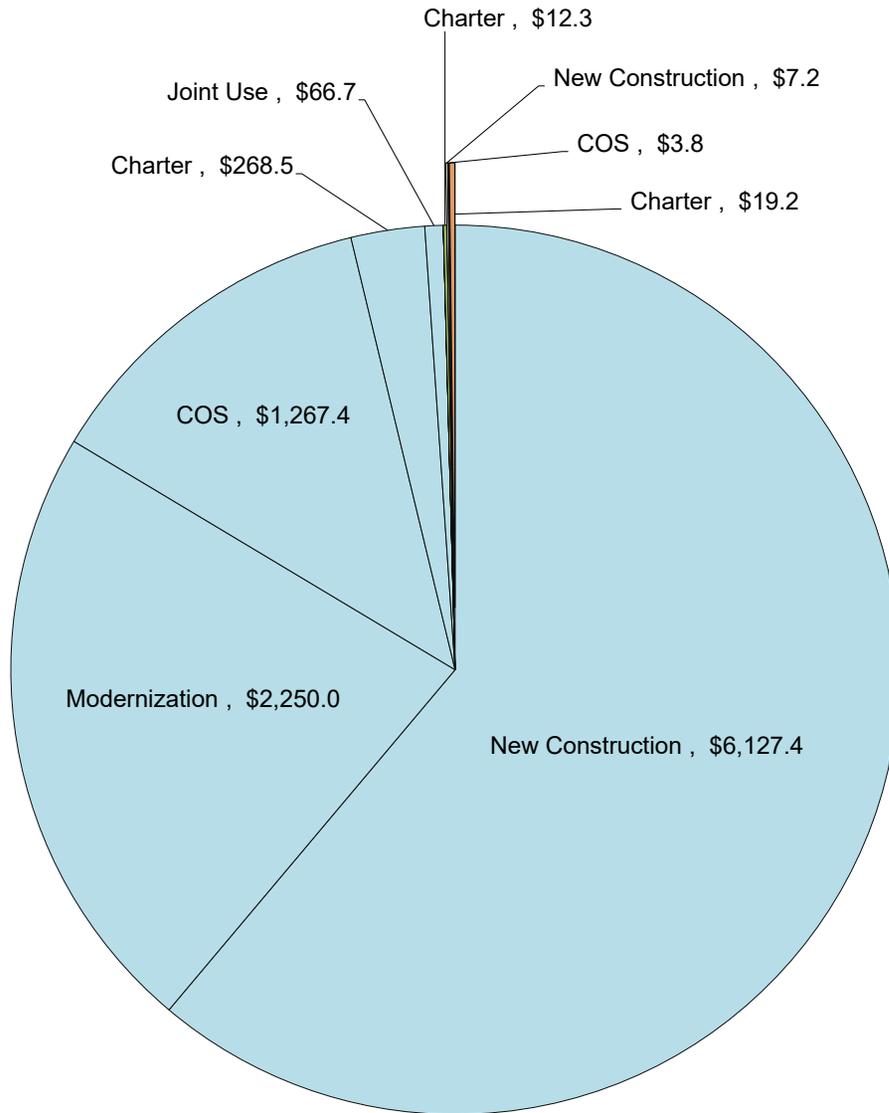


Proposition 1D Totals		
New Construction	\$	1,700.2
<i>Seismic Repair</i>	\$	199.5
Modernization	\$	3,298.7
CTE	\$	499.3
HPI	\$	100.0
ORG	\$	993.4
Charter	\$	337.1
Joint Use	\$	57.5
<b>Apportioned</b>	<b>\$</b>	<b>7,185.7</b>
		<b>97.7%</b>
New Construction	\$	-
<i>Seismic Repair</i>	\$	-
Modernization	\$	-
CTE	\$	0.7
HPI	\$	-
ORG	\$	-
Charter	\$	138.8
Joint Use	\$	-
<b>Unfunded Approvals</b>	<b>\$</b>	<b>139.5</b>
		<b>1.9%</b>
New Construction	\$	0.3
<i>Seismic Repair</i>	\$	-
Modernization	\$	1.3
CTE	\$	-
HPI	\$	-
ORG	\$	6.6
Charter	\$	24.1
Joint Use	\$	-
<b>Remaining Bond Authority</b>	<b>\$</b>	<b>32.3</b>
		<b>0.4%</b>
<b>Grand Total</b>	<b>\$</b>	<b>7,358</b>
		<b>100.0%</b>

# Proposition 55

## Bond Authority - \$10.023 billion

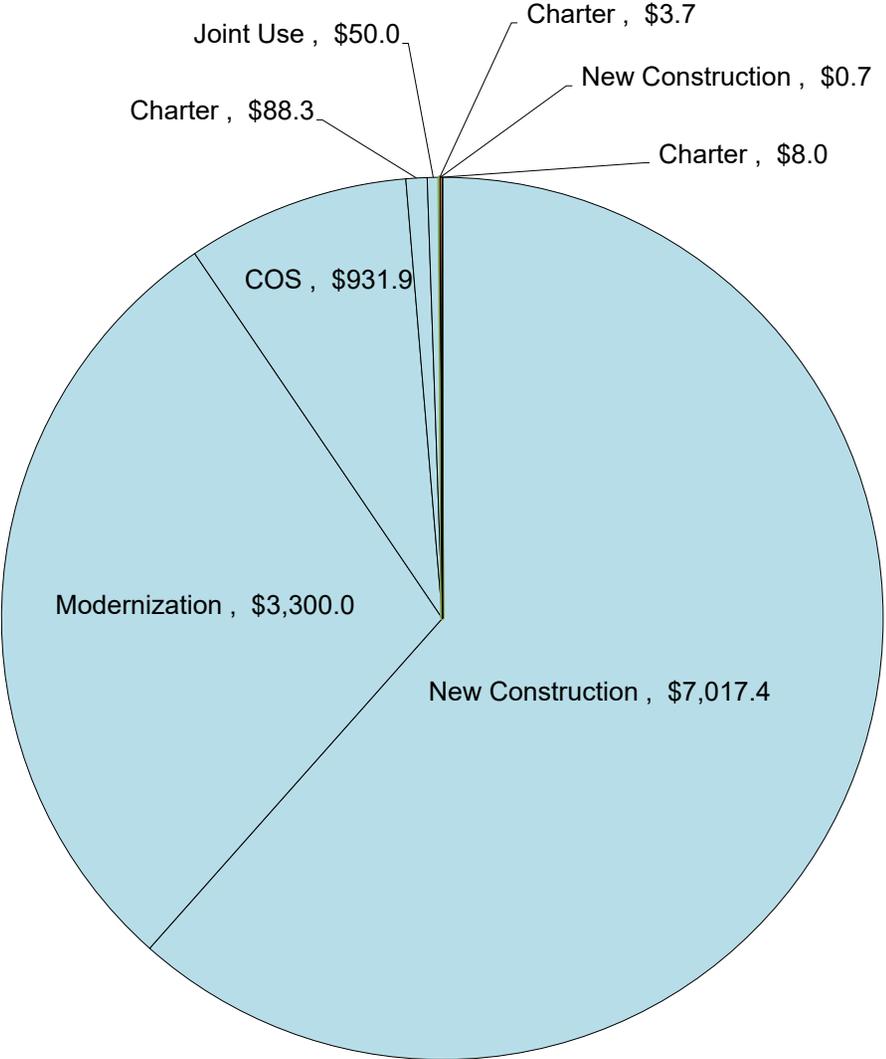
(in millions of dollars)



Proposition 55 Totals		
New Construction	\$ 6,127.4	
Modernization	\$ 2,250.0	
COS	\$ 1,267.4	
Charter	\$ 268.5	
Joint Use	\$ 66.7	
<b>Apportioned</b>	<b>\$ 9,980.0</b>	<b>99.6%</b>
New Construction	\$ -	
Modernization	\$ -	
COS	\$ -	
Charter	\$ 12.3	
Joint Use	\$ -	
<b>Unfunded Approvals</b>	<b>\$ 12.3</b>	<b>0.1%</b>
New Construction	\$ 7.2	
Modernization	\$ -	
COS	\$ 3.8	
Charter	\$ 19.2	
Joint Use	\$ -	
<b>Remaining Bond Authority</b>	<b>\$ 30.2</b>	<b>0.3%</b>
<b>Grand Total</b>	<b>\$ 10,023</b>	<b>100.0%</b>

# Proposition 47 Bond Authority - \$11.400 billion

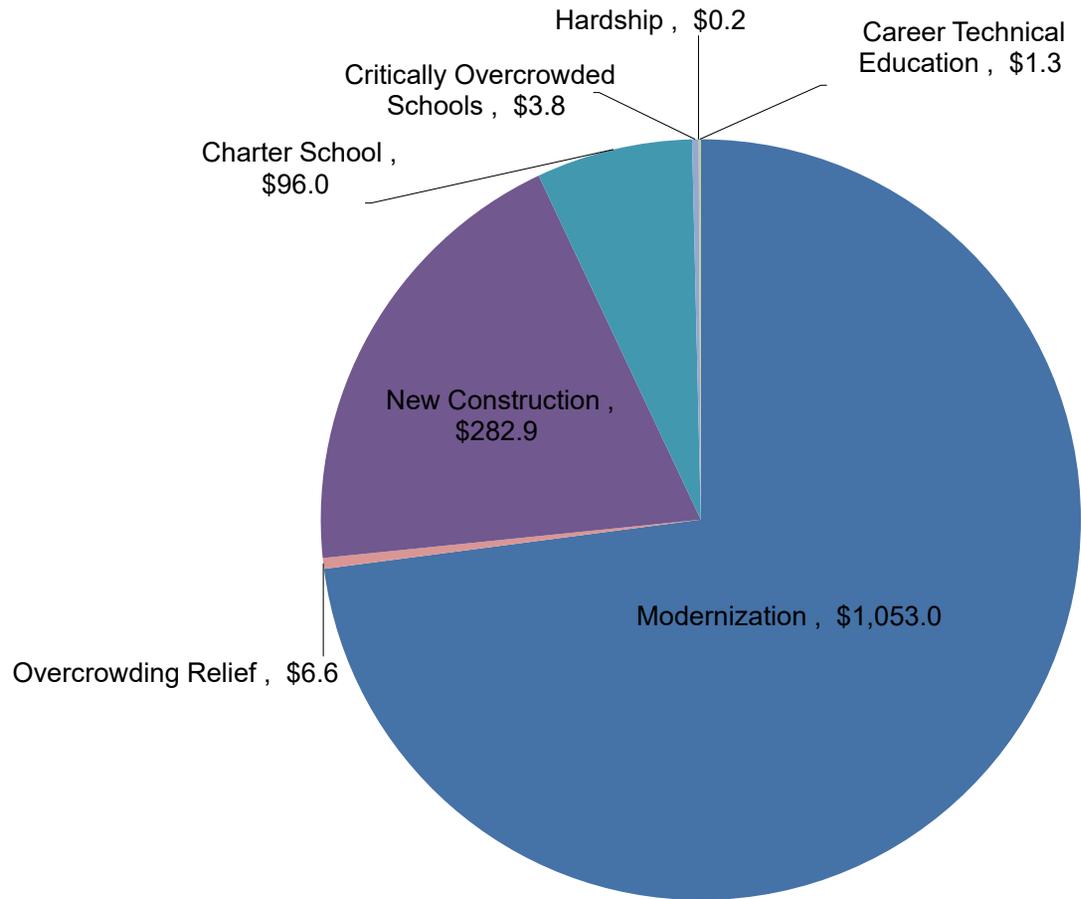
(in millions of dollars )



Proposition 47 Totals		
New Construction	\$ 7,017.4	
Modernization	\$ 3,300.0	
COS	\$ 931.9	
Charter	\$ 88.3	
Joint Use	\$ 50.0	
<b>Apportioned</b>	<b>\$ 11,387.6</b>	<b>99.9%</b>
New Construction	\$ -	
Modernization	\$ -	
COS	\$ -	
Charter	\$ 3.7	
Joint Use	\$ -	
<b>Unfunded Approvals</b>	<b>\$ 3.7</b>	<b>0.0%</b>
New Construction	\$ 0.7	
Modernization	\$ -	
COS	\$ -	
Charter	\$ 8.0	
Joint Use	\$ -	
<b>Remaining Bond Authority</b>	<b>\$ 8.7</b>	<b>0.1%</b>
<b>Grand Total</b>	<b>\$ 11,400</b>	<b>100.0%</b>

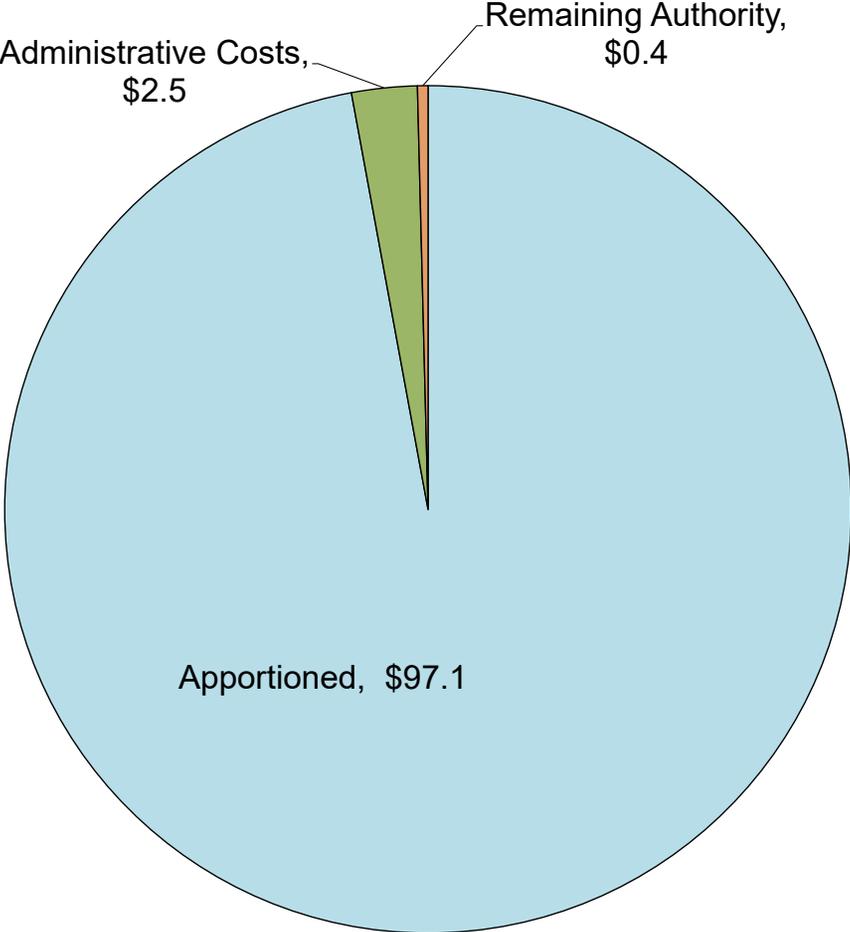
# Remaining Bond Authority - \$1,443.8 million

(by program, in millions)  
As of February 23, 2022 SAB

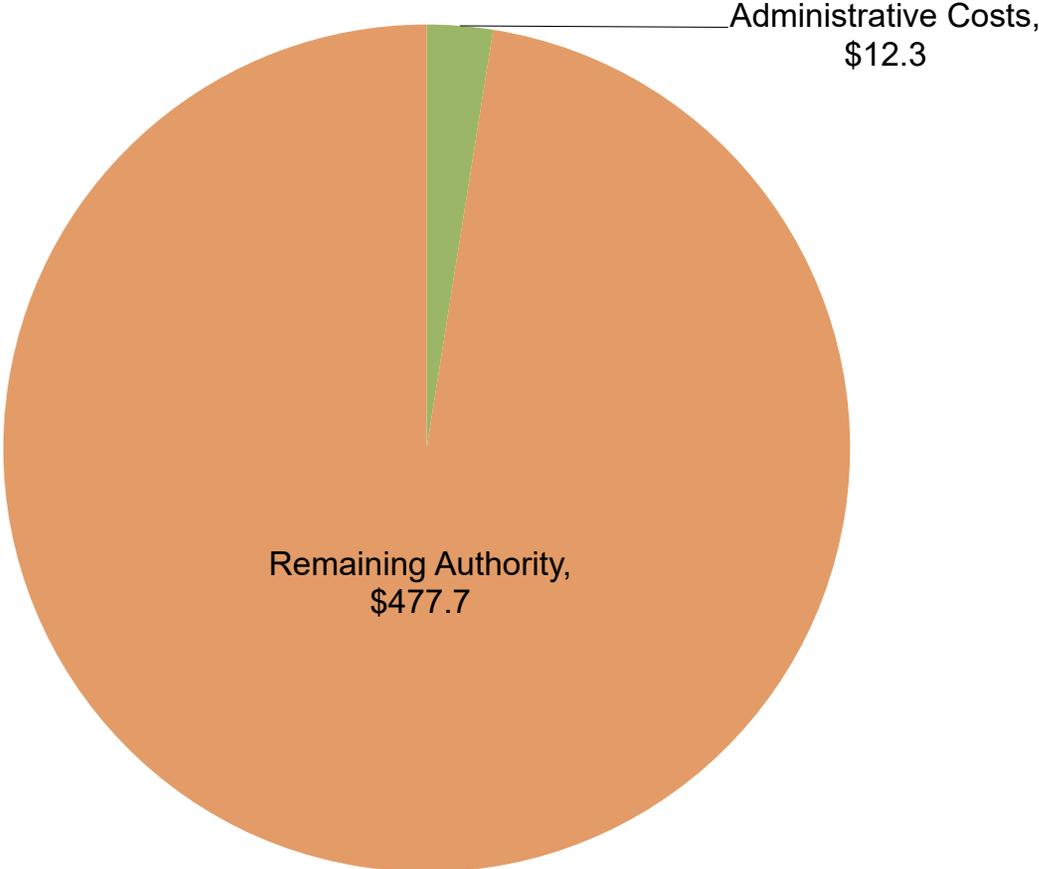


Remaining Bond Authority (in millions)	
Modernization	\$ 1,053.0
Overcrowding Relief	\$ 6.6
Seismic Repair	\$ -
New Construction	\$ 282.9
Charter School	\$ 96.0
High Performance Schools	\$ -
Critically Overcrowded Schools	\$ 3.8
Hardship	\$ 0.2
Career Technical Education	\$ 1.3
General Fund FY 21/22	\$ -
<b>Grand Total</b>	<b>\$ 1,443.8</b>

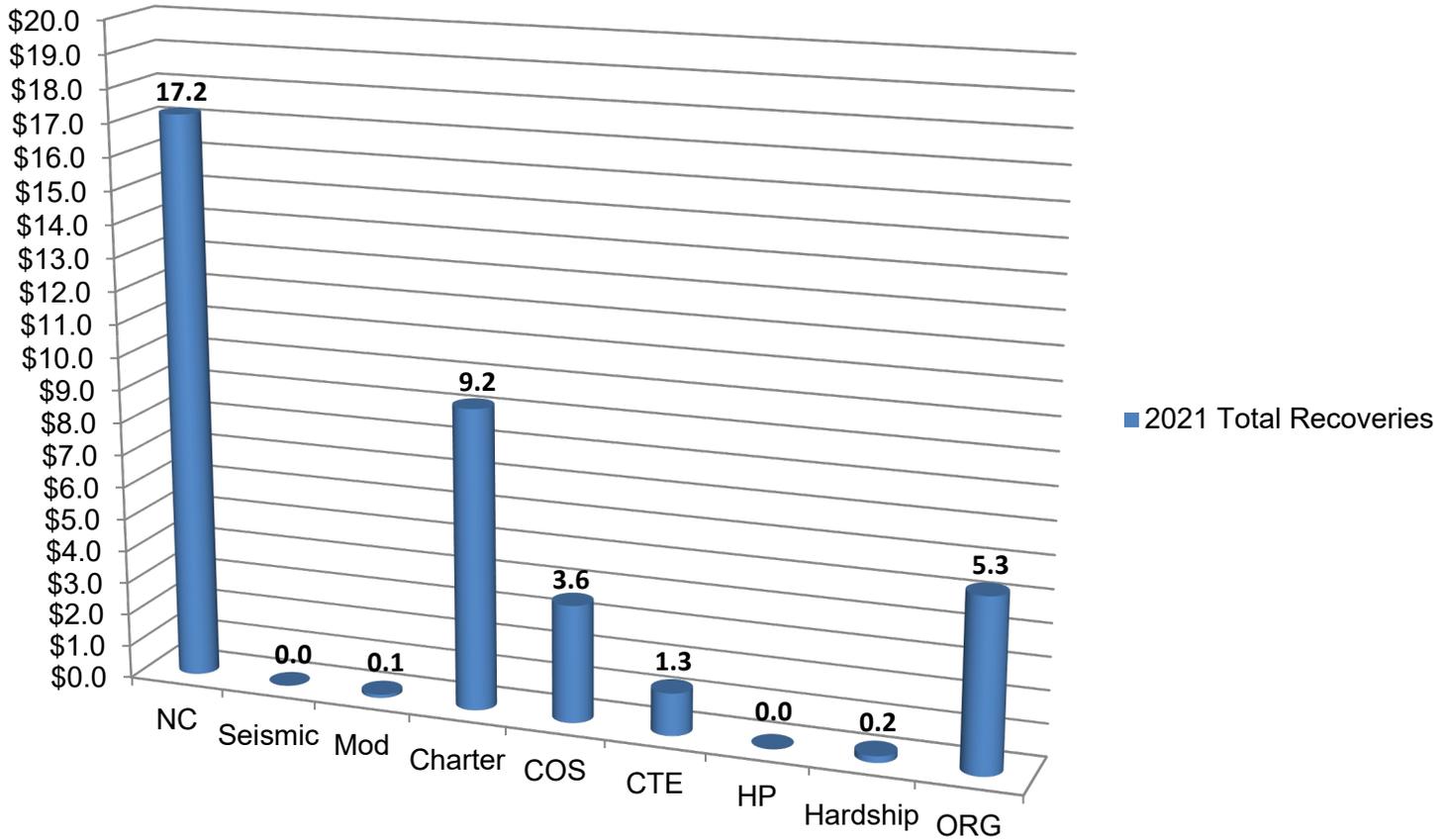
Full-Day Kindergarten Facilities Grant Program (FDKFGP)  
FY 2018/2019  
Authority - \$100 million



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



## Fund Recoveries\* – 2021 (Totals represented in millions of dollars)



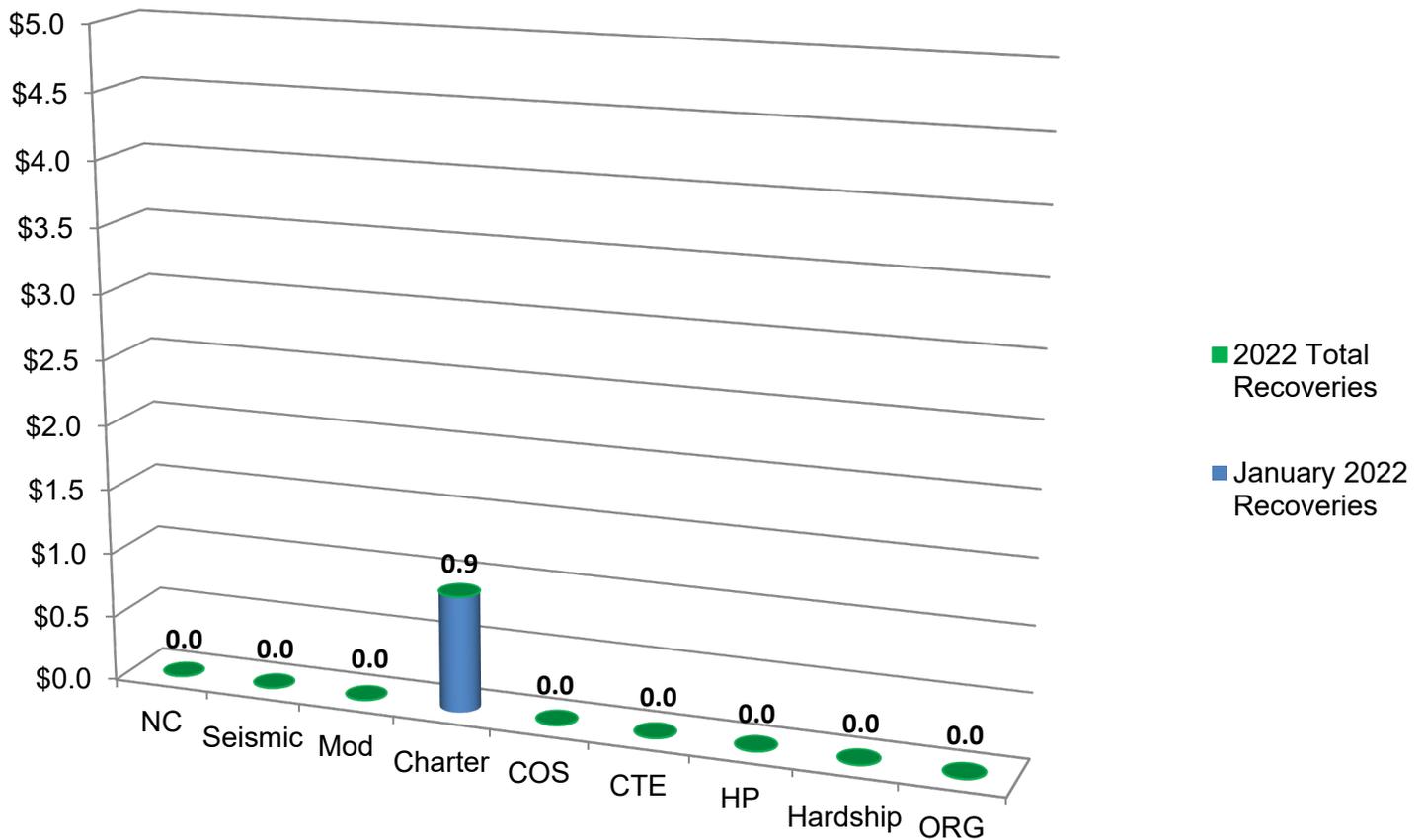
	2021 Totals**
NC	\$17,201,243
<i>Seismic</i>	\$0
Modernization	\$92,738
Charter	\$9,237,580
COS	\$3,606,124
CTE	\$1,275,592
HP	\$0
Hardship	\$226,067
ORG	\$5,307,860
<b>Total</b>	<b>\$36,947,204</b>

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

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

# Fund Recoveries\* – as of January 26, 2022 SAB

(Totals represented in millions of dollars)



<b>NC</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Seismic</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Modernization</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Charter</b>	\$0	\$238,415	\$438,333	\$238,259	\$3,000	\$918,007	\$918,007	\$918,007
<b>COS</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>CTE</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>HP</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Hardship</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>ORG</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total</b>						\$918,007	\$918,007	\$918,007

\*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.

\*\* 2022 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

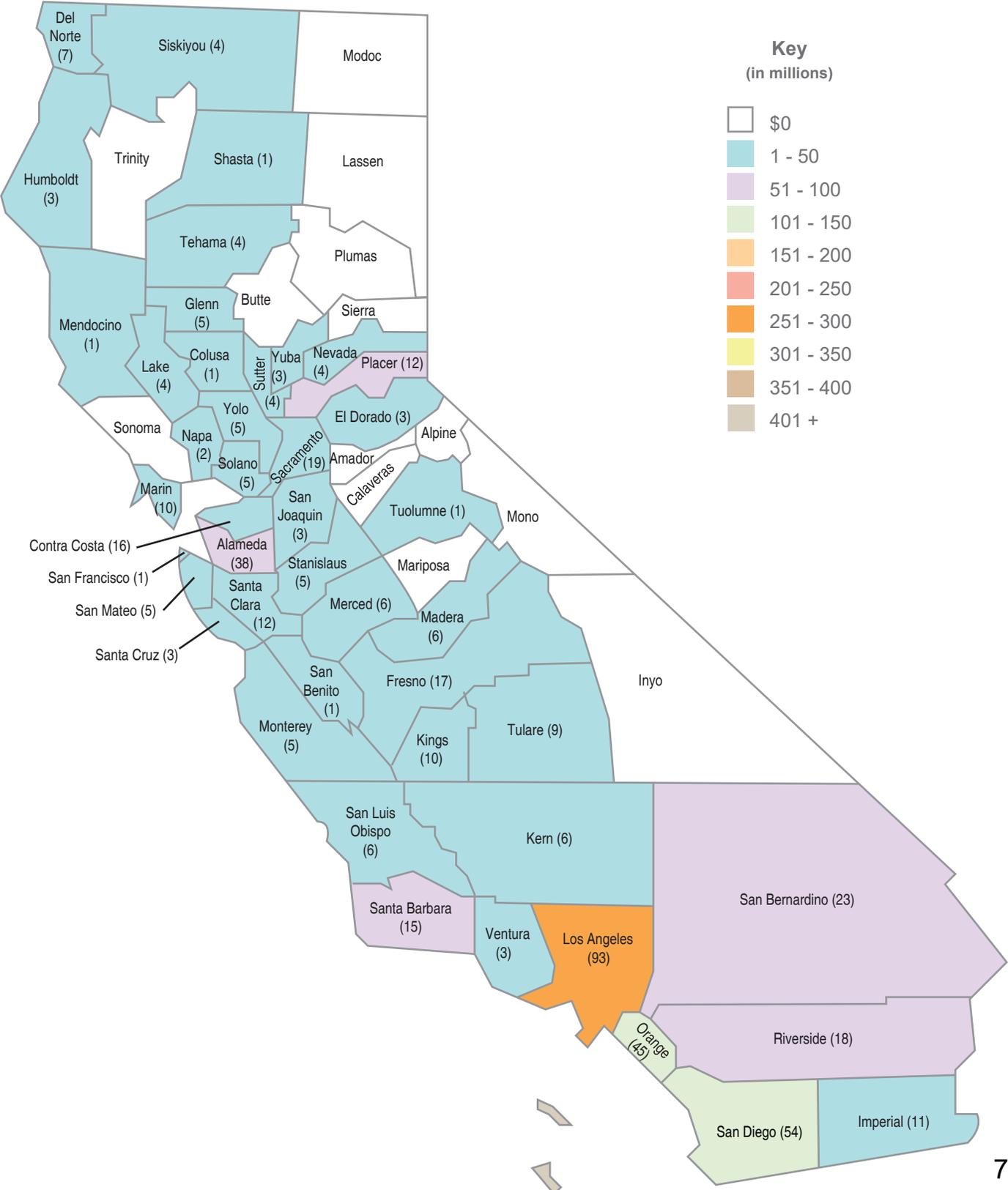
The graphic below displays the amount Apportioned (\$4,203.2 million) for 1,274 School Facility Program projects from 342 school districts as of January 31, 2022. The data includes only bond authority provided by Proposition 51 approved by voters in November 2016.





# School Facility Program Proposition 51 Current Workload by County

The graphic below displays the Office of Public School Construction’s Workload List for New Construction and Modernization (\$1,282.7 million) for 498 School Facility Program projects from 173 school districts as of January 31, 2022. The projects are anticipated to be allocated from bond authority provided by Proposition 51 approved by voters in November 2016.



**Proposition 51 Distribution  
As of 1/31/2022**

County	Apportioned		Unfunded		Workload List	
	Project Count	Dollar Amount	Project Count	Dollar Amount	Project Count	Dollar Amount
Alameda	23	\$ 175,256,395.99	4	\$ 8,372,561.00	38	\$ 80,545,344.40
Alpine	0	\$ -	0	\$ -	0	\$ -
Amador	2	\$ 5,892,241.00	0	\$ -	0	\$ -
Butte	27	\$ 56,999,991.20	8	\$ 14,788,799.00	0	\$ -
Calaveras	0	\$ -	0	\$ -	0	\$ -
Colusa	1	\$ 1,640,446.00	0	\$ -	1	\$ 1,771,024.80
Contra Costa	39	\$ 81,092,401.45	1	\$ 3,409,716.00	16	\$ 28,438,224.00
Del Norte	8	\$ 2,365,836.60	1	\$ 531,896.00	7	\$ 2,773,742.55
El Dorado	10	\$ 13,967,735.00	1	\$ 1,667,027.00	3	\$ 7,338,848.40
Fresno	84	\$ 257,289,298.30	10	\$ 18,129,202.00	17	\$ 24,722,587.25
Glenn	10	\$ 15,379,628.00	0	\$ -	5	\$ 9,574,060.00
Humboldt	16	\$ 33,482,135.00	1	\$ 273,710.00	3	\$ 1,303,017.45
Imperial	10	\$ 28,836,139.00	6	\$ 3,319,888.67	11	\$ 36,214,297.05
Inyo	0	\$ -	0	\$ -	0	\$ -
Kern	37	\$ 153,747,614.93	14	\$ 51,012,806.08	6	\$ 34,775,313.45
Kings	14	\$ 31,965,210.00	1	\$ 1,392,725.00	8	\$ 13,629,021.40
Lake	3	\$ 2,260,442.00	2	\$ 3,020,654.00	2	\$ 2,410,107.00
Lassen	1	\$ 38,056.00	0	\$ -	0	\$ -
Los Angeles	248	\$ 684,182,352.06	18	\$ 32,255,362.00	93	\$ 297,877,978.00
Madera	4	\$ 63,546,985.50	0	\$ -	6	\$ 6,001,632.70
Marin	14	\$ 20,097,562.00	0	\$ -	9	\$ 15,390,622.20
Mariposa	0	\$ -	0	\$ -	0	\$ -
Mendocino	5	\$ 4,236,337.00	1	\$ 1,767,196.33	1	\$ 4,707,490.00
Merced	30	\$ 80,929,344.00	6	\$ 7,825,191.00	6	\$ 21,523,856.00
Modoc	0	\$ -	0	\$ -	0	\$ -
Mono	0	\$ -	0	\$ -	0	\$ -
Monterey	19	\$ 73,422,840.72	2	\$ 6,831,688.00	5	\$ 3,264,837.60
Napa	4	\$ 20,906,843.78	0	\$ -	2	\$ 1,346,472.00
Nevada	0	\$ -	0	\$ -	4	\$ 5,321,134.65
Orange	112	\$ 597,844,072.75	17	\$ 27,526,832.00	45	\$ 121,591,145.40
Placer	14	\$ 77,992,422.00	3	\$ 11,353,250.00	12	\$ 61,772,408.20
Plumas	2	\$ 2,651,823.00	0	\$ -	0	\$ -
Riverside	70	\$ 290,869,371.02	2	\$ 22,025,970.77	18	\$ 94,909,772.40
Sacramento	50	\$ 165,829,358.96	9	\$ 26,235,951.00	19	\$ 40,724,222.40
San Benito	9	\$ 30,752,727.57	0	\$ -	1	\$ 6,418,818.00
San Bernardino	59	\$ 194,843,930.92	3	\$ 7,861,648.00	23	\$ 57,631,366.80
San Diego	58	\$ 289,273,721.52	9	\$ 40,265,740.00	54	\$ 110,889,750.10
San Francisco	17	\$ 69,368,232.11	0	\$ -	1	\$ 1,522,603.20
San Joaquin	30	\$ 101,714,085.58	2	\$ 11,484,432.00	3	\$ 23,329,685.20
San Luis Obispo	8	\$ 18,172,481.32	1	\$ 1,617,361.00	6	\$ 11,912,178.60
San Mateo	26	\$ 66,086,683.00	2	\$ 4,197,445.00	5	\$ 8,137,695.20
Santa Barbara	24	\$ 44,018,799.78	1	\$ 1,769,373.00	10	\$ 22,489,816.80
Santa Clara	20	\$ 44,637,558.41	2	\$ 3,983,373.00	12	\$ 20,356,819.00
Santa Cruz	7	\$ 10,399,137.00	0	\$ -	3	\$ 5,568,145.80
Shasta	5	\$ 6,374,401.00	0	\$ -	0	\$ -
Sierra	0	\$ -	0	\$ -	0	\$ -
Siskiyou	5	\$ 4,584,906.00	0	\$ -	4	\$ 13,009,405.00
Solano	14	\$ 24,749,541.00	4	\$ 10,431,245.00	5	\$ 13,743,019.80
Sonoma	15	\$ 16,677,348.00	3	\$ 9,206,480.00	0	\$ -
Stanislaus	8	\$ 15,749,848.00	4	\$ 3,954,035.00	5	\$ 9,458,433.75
Sutter	1	\$ 2,527,280.00	0	\$ -	4	\$ 5,702,276.80
Tehama	10	\$ 7,230,741.29	0	\$ -	4	\$ 21,617,327.20
Trinity	10	\$ 84,441,178.79	0	\$ -	0	\$ -
Tulare	54	\$ 137,147,127.07	6	\$ 85,392,633.05	9	\$ 18,655,834.75
Tuolumne	0	\$ -	0	\$ -	1	\$ 1,990,027.20
Ventura	19	\$ 85,866,756.00	7	\$ 6,040,697.00	3	\$ 2,190,037.80
Yolo	3	\$ 4,011,682.00	1	\$ 5,528,891.00	5	\$ 6,573,007.20
Yuba	15	\$ 1,861,917.00	0	\$ -	3	\$ 3,609,715.20
<b>Total</b>	<b>1,274</b>	<b>\$ 4,203,212,966.62</b>	<b>152</b>	<b>\$ 433,473,778.90</b>	<b>498</b>	<b>\$ 1,282,733,122.70</b>

# School Facility Program Bond Authority from Proposition 51

(in millions of dollars, as of January 31, 2022)

## New Construction

### Legend

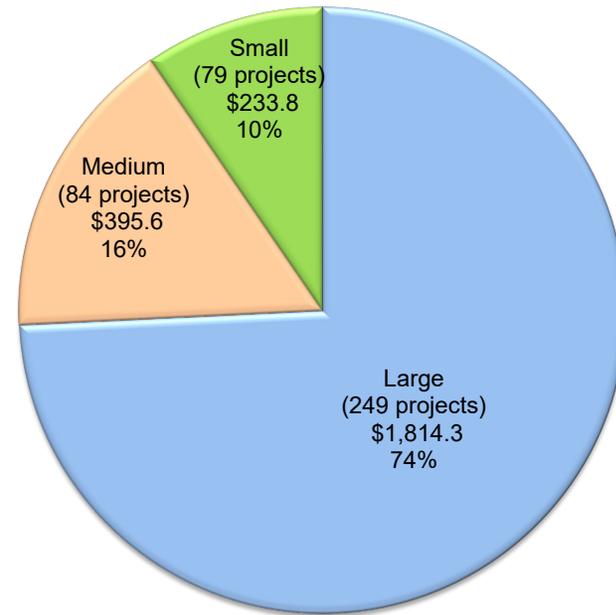
Small School Districts – ADA < 2,500 pupils

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

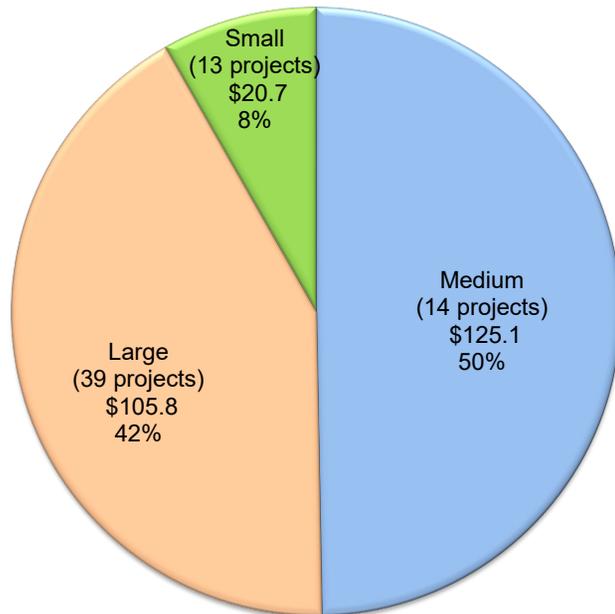
Large School Districts – ADA > 10,000 pupils

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

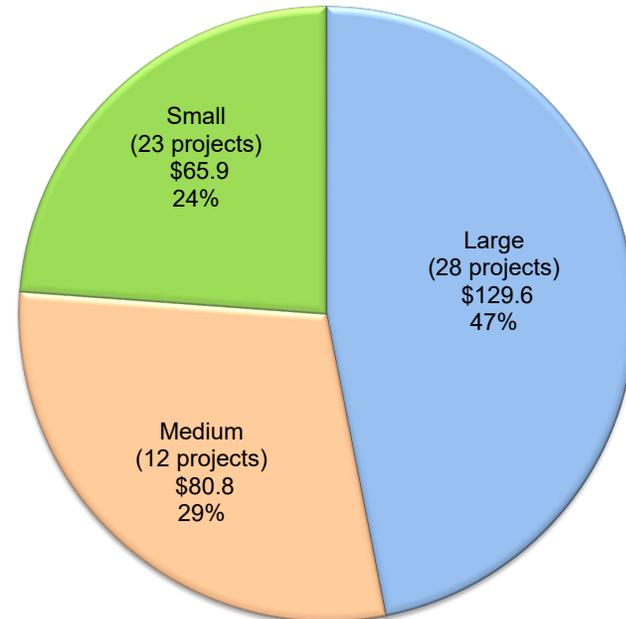
## APPORTIONED



## UNFUNDED



## CURRENT WORKLOAD



# School Facility Program Bond Authority from Proposition 51

(in millions of dollars, as of January 31, 2022)

## Modernization

### Legend

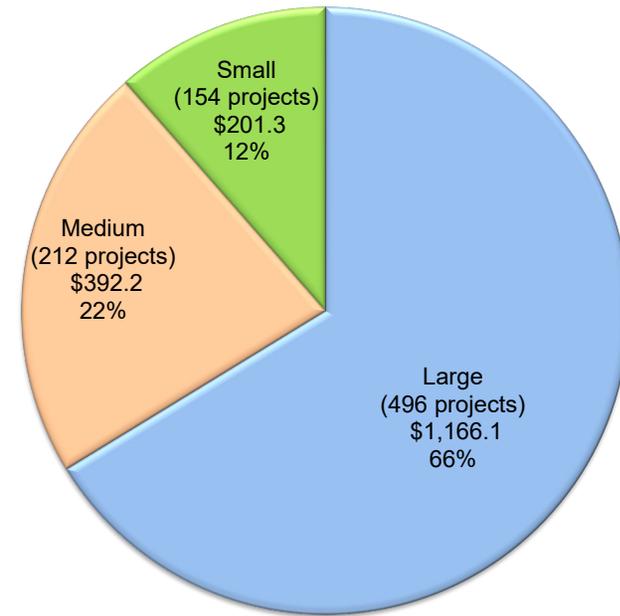
Small School Districts – ADA < 2,500 pupils

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

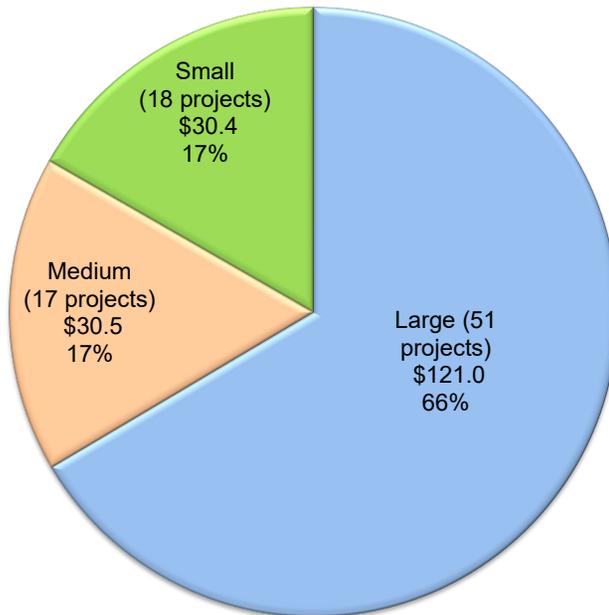
Large School Districts – ADA > 10,000 pupils

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

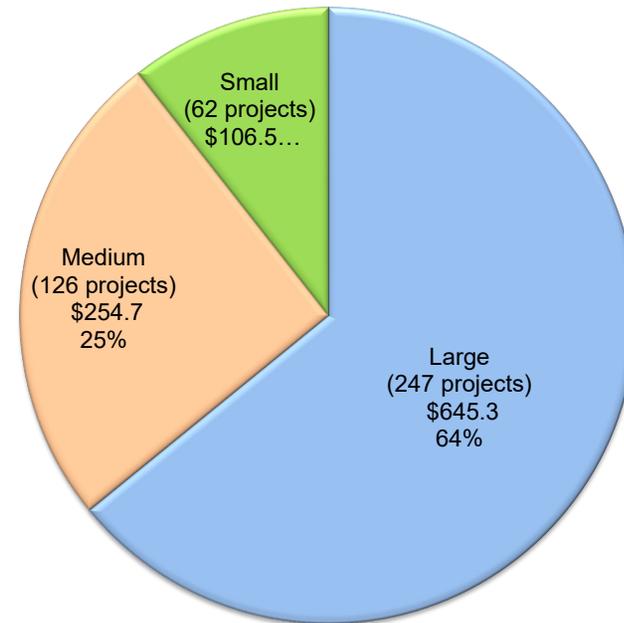
## APPORTIONED



## UNFUNDED



## CURRENT WORKLOAD



## Unique School Districts (USD) Receiving Proposition 51 Funds

(As of January 31, 2022)

### New Construction

2020/21 Enrollment

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

Apportioned					
# of USD	Enrollment	\$ Amount	By Size*	Size vs. All**	Students**
47	38,850	\$ 233,794,050	25.3%	4.6%	0.6%
58	301,932	\$ 395,586,231	31.2%	5.6%	5.0%
81	2,443,719	\$ 1,814,270,751	43.5%	7.9%	40.7%
186	2,784,501	\$ 2,443,651,032	100.0%	18.1%	46.4%

Unfunded					
# of USD	Enrollment	\$ Amount	By Size*	Size vs. All**	Students**
8	8,880	\$ 20,720,020	21.1%	0.8%	0.1%
13	72,528	\$ 125,065,812	34.2%	1.3%	1.2%
17	351,883	\$ 105,801,205	44.7%	1.7%	5.9%
38	433,291	\$ 251,587,037	100.0%	3.7%	7.2%

Workload					
# of USD	Enrollment	\$ Amount	By Size*	Size vs. All**	Students**
17	18,770	\$ 65,859,461	41.5%	1.7%	0.3%
10	45,303	\$ 80,771,782	24.4%	1.0%	0.8%
14	889,723	\$ 129,569,029	34.1%	1.4%	14.8%
41	953,796	\$ 276,200,272	100.0%	4.0%	15.9%

### Modernization

2020/21 Enrollment

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

Apportioned					
# of USD	Enrollment	\$ Amount	By Size*	Size vs. All**	Students**
97	86,652	\$ 201,318,645	35.8%	9.4%	1.4%
87	458,261	\$ 392,169,530	32.1%	8.5%	7.6%
87	2,768,388	\$ 1,166,073,760	32.1%	8.5%	46.1%
271	3,313,301	\$ 1,759,561,935	100.0%	26.3%	55.2%

Unfunded					
# of USD	Enrollment	\$ Amount	By Size*	Size vs. All**	Students**
16	17,385	\$ 30,419,953	28.6%	1.6%	0.3%
13	68,130	\$ 30,473,824	23.2%	1.3%	1.1%
27	1,269,137	\$ 120,992,965	48.2%	2.6%	21.1%
56	1,354,652	\$ 181,886,742	100.0%	5.4%	22.6%

Workload					
# of USD	Enrollment	\$ Amount	By Size*	Size vs. All**	Students**
42	45,826	\$ 106,545,735	27.1%	4.1%	0.8%
54	314,130	\$ 254,731,593	34.8%	5.2%	5.2%
59	2,283,692	\$ 645,255,522	38.1%	5.7%	38.0%
155	2,643,648	\$ 1,006,532,851	100.0%	15.1%	44.0%

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

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

\*\*\*Percentage of students statewide

## ANNUAL ADJUSTMENT TO SCHOOL FACILITY PROGRAM GRANTS

### PURPOSE OF REPORT

To adopt the annual adjustment in the School Facility Program (SFP) grants based on the change in construction costs pursuant to the Education Code (EC) and SFP Regulations.

### DESCRIPTION

This item presents the State Allocation Board (Board) with the annual adjustment to the SFP grants based on the statewide cost index for Class B construction. Each year the Board adjusts the SFP grants to reflect construction cost changes. In January 2016, the Board adopted the RS Means index for 2016 and future years. This item presents the 2022 annual adjustment to SFP grants based on the RS Means index.

### AUTHORITY

See Attachment A.

### STAFF ANALYSIS/STATEMENTS

At the January 2016 meeting, the Board adopted an increase to the SFP grants using the RS Means Construction Cost Index (CCI) as the statewide cost index for Class B construction.

The current rate of change between 2021 and 2022 for the RS Means Class B CCI is 15.80 percent. The chart below reflects the amounts previously adopted for 2021 compared to the potential amount for the new construction base grants.

Grade Level	Regulation Section	Current Adjusted Grant Per Pupil Effective 1-1-21	<b>RS Means 15.80%</b>
			<i>Potential Grant Per Pupil Effective 1-1-22</i>
Elementary	1859.71	\$12,628	\$14,623
Middle	1859.71	\$13,356	\$15,466
High	1859.71	\$16,994	\$19,679
Special Day Class – Severe	1859.71.1	\$35,484	\$41,090
Special Day Class – Non-Severe	1859.71.1	\$23,731	\$27,480

**STAFF ANALYSIS/STATEMENTS (cont.)**

The following chart shows the amounts previously adopted compared to the potential amount for the modernization base grants.

**RS Means 15.80%**

<b>Grade Level</b>	<b>Regulation Section</b>	<b>Current Adjusted Grant Per Pupil Effective 1-1-21</b>	<b>Potential Grant Per Pupil Effective 1-1-22</b>
Elementary	1859.78	\$4,808	\$5,568
Middle	1859.78	\$5,085	\$5,888
High	1859.78	\$6,658	\$7,710
Special Day Class – Severe	1859.78.3	\$15,325	\$17,746
Special Day Class – Non-Severe	1859.78.3	\$10,253	\$11,873

In addition, the CCI adjustment would increase the threshold amount for Government Code Section 66452.6(a)(2) for the period of one year commencing March 1, 2022. The following chart shows the amount previously adopted for 2021 compared to the resulting threshold amount, upon approval of the proposed 2022 CCI adjustment:

**RS Means 15.80%**

	<b>Effective 3-1-2021</b>	<b>Potential 3-1-2022</b>
Resulting Amount	\$317,941	\$368,176

**RECOMMENDATION**

Adopt the increase of 15.80 percent for the 2022 SFP grants based on the RS Means Construction Cost Index as shown in Attachment B.

## ATTACHMENT A

### AUTHORITY

For the New Construction grant, EC Section 17072.10(b) states, “The board annually shall adjust the per-unhoused- pupil apportionment to reflect construction cost changes, as set forth in the statewide cost index for class B construction as determined by the board.”

For Modernization funding, EC Section 17074.10(b) states, “The board shall annually adjust the factors set forth in subdivision (a) according to the adjustment for inflation set forth in the statewide cost index for class B construction, as determined by the board.”

Government Code Section 66452.6 states:

(a)(1) An approved or conditionally approved tentative map shall expire 24 months after its approval or conditional approval, or after any additional period of time as may be prescribed by local ordinance, not to exceed an additional 12 months. However, if the subdivider is required to expend two hundred thirty-six thousand seven hundred ninety dollars (\$236,790) or more to construct, improve, or finance the construction or improvement of public improvements outside the property boundaries of the tentative map, excluding improvements of public rights-of-way which abut the boundary of the property to be subdivided and which are reasonably related to the development of that property, each filing of a final map authorized by Section 66456.1 shall extend the expiration of the approved or conditionally approved tentative map by 36 months from the date of its expiration, as provided in this section, or the date of the previously filed final map, whichever is later. The extensions shall not extend the tentative map more than 10 years from its approval or conditional approval.

...

(2) Commencing January 1, 2012, and each calendar year thereafter, the amount of two hundred thirty-six thousand seven hundred ninety dollars (\$236,790) shall be annually increased by operation of law according to the adjustment for inflation set forth in the statewide cost index for class B construction, as determined by the State Allocation Board at its January meeting. The effective date of each annual adjustment shall be March 1. The adjusted amount shall apply to tentative and vesting tentative maps whose applications were received after the effective date of the adjustment.

SFP Regulation Section 1859.71 states,

The new construction per-unhoused-pupil grant amount, as provided by Education Code Section 17072.10(a), will be adjusted annually based on the change in the Class B Construction Cost Index as approved by the Board each January. The base Class B Construction Cost Index shall be 1.30 and the first adjustment shall be January, 1999.

The new construction per-unhoused-pupil grant amount, as provided by Education Code Section 17072.10(a), may be increased by an additional amount not to exceed six percent in a fiscal year, or decreased, based on the analysis of the current cost to build schools as reported on the Project Information Worksheet (Revised 05/10) which shall be submitted with the Forms SAB 50-05 and 50-06 and as approved by the Board.

## ATTACHMENT A

SFP Regulation Section 1859.2 Definitions states,

“Class B Construction Cost Index” is a construction factor index for structures made of reinforced concrete or steel frames, concrete floors, and roofs, and accepted and used by the Board.

SFP Regulation Section 1859.78 states, “The modernization per-unhoused-pupil grant amount, as provided by Education Code Section 17074.10(a), will be adjusted annually based on the change in the Class B Construction Cost Index as approved by the Board each January.

ATTACHMENT B

**ANNUAL ADJUSTMENT TO SCHOOL FACILITY PROGRAM GRANTS**

State Allocation Board Meeting, February 23, 2022

Grant Amount Adjustments

<b>New Construction</b>	<b>SFP Regulation Section</b>	<b>Adjusted Grant Per Pupil Effective 1-1-21</b>	<b>Adjusted Grant Per Pupil Effective 1-1-22</b>
Elementary	1859.71	\$12,628	\$14,623
Middle	1859.71	\$13,356	\$15,466
High	1859.71	\$16,994	\$19,679
Special Day Class – Severe	1859.71.1	\$35,484	\$41,090
Special Day Class – Non-Severe	1859.71.1	\$23,731	\$27,480
Automatic Fire Detection/Alarm System – Elementary	1859.71.2	\$15	\$17
Automatic Fire Detection/Alarm System – Middle	1859.71.2	\$20	\$23
Automatic Fire Detection/Alarm System – High	1859.71.2	\$34	\$39
Automatic Fire Detection/Alarm System – Special Day Class – Severe	1859.71.2	\$63	\$73
Automatic Fire Detection/Alarm System – Special Day Class – Non-Severe	1859.71.2	\$45	\$52
Automatic Sprinkler System – Elementary	1859.71.2	\$212	\$245
Automatic Sprinkler System – Middle	1859.71.2	\$252	\$292
Automatic Sprinkler System – High	1859.71.2	\$262	\$303
Automatic Sprinkler System – Special Day Class – Severe	1859.71.2	\$668	\$774
Automatic Sprinkler System – Special Day Class – Non-Severe	1859.71.2	\$448	\$519

ATTACHMENT B

**ANNUAL ADJUSTMENT TO SCHOOL FACILITY PROGRAM GRANTS**

State Allocation Board Meeting, February 23, 2022

Grant Amount Adjustments

<b>Modernization</b>	<b>SFP Regulation Section</b>	<b>Adjusted Grant Per Pupil Effective 1-1-21</b>	<b>Adjusted Grant Per Pupil Effective 1-1-22</b>
Elementary	1859.78	\$4,808	\$5,568
Middle	1859.78	\$5,085	\$5,888
High	1859.78	\$6,658	\$7,710
Special Day Class - Severe	1859.78.3	\$15,325	\$17,746
Special Day Class – Non-Severe	1859.78.3	\$10,253	\$11,873
State Special School – Severe	1859.78	\$25,543	\$29,579
Automatic Fire Detection/Alarm System – Elementary	1859.78.4	\$156	\$181
Automatic Fire Detection/Alarm System – Middle	1859.78.4	\$156	\$181
Automatic Fire Detection/Alarm System – High	1859.78.4	\$156	\$181
Automatic Fire Detection/Alarm System – Special Day Class – Severe	1859.78.4	\$430	\$498
Automatic Fire Detection/Alarm System – Special Day Class – Non-Severe	1859.78.4	\$288	\$334
Over 50 Years Old – Elementary	1859.78.6	\$6,680	\$7,735
Over 50 Years Old – Middle	1859.78.6	\$7,065	\$8,181
Over 50 Years Old – High	1859.78.6	\$9,248	\$10,709
Over 50 Years Old – Special Day Class – Severe	1859.78.6	\$21,291	\$24,655
Over 50 Years Old – Special Day Class – Non-Severe	1859.78.6	\$14,237	\$16,486
Over 50 Years Old – State Special Day School – Severe	1859.78.6	\$35,483	\$41,089

ATTACHMENT B

**ANNUAL ADJUSTMENT TO SCHOOL FACILITY PROGRAM GRANTS**

State Allocation Board Meeting, February 23, 2022

Grant Amount Adjustments

<b>New Construction / Modernization / Facility Hardship / Seismic Mitigation / Joint Use</b>	<b>SFP Regulation Section</b>	<b>Adjusted Grant Amount Effective 1-1-21</b>	<b>Adjusted Grant Amount Effective 1-1-22</b>
Therapy/Multipurpose Room/Other (per square foot)	1859.72 1859.73.2 1859.77.3 1859.82.1 1859.82.2 1859.125 1859.125.1	\$207	\$240
Toilet Facilities (per square foot)	1859.72 1859.73.2 1859.82.1 1859.82.2 1859.125 1859.125.1	\$371	\$430
Portable Therapy/Multipurpose Room/Other (per square foot)	1859.72 1859.73.2 1859.77.3 1859.82.1 1859.125 1859.125.1	\$47	\$54
Portable Toilet Facilities (per square foot)	1859.72 1859.73.2 1859.82.1 1859.125 1859.125.1	\$120	\$139

<b>New Construction Only</b>	<b>SFP Regulation Section</b>	<b>Adjusted Grant Amount Effective 1-1-21</b>	<b>Adjusted Grant Amount Effective 1-1-22</b>
Parking Spaces (per stall)	1859.76	\$16,059	\$18,596
General Site Grant (per acre for additional acreage being acquired)	1859.76	\$20,554	\$23,802
Project Assistance (for school district with less than 2,500 pupils)	1859.73.1	\$7,723	\$8,943

ATTACHMENT B

**ANNUAL ADJUSTMENT TO SCHOOL FACILITY PROGRAM GRANTS**

State Allocation Board Meeting, February 23, 2022  
Grant Amount Adjustments

<b>Modernization Only</b>	<b>SFP Regulation Section</b>	<b>Adjusted Grant Amount Effective 1-1-21</b>	<b>Adjusted Grant Amount Effective 1-1-22</b>
Two-stop Elevator	1859.83	\$128,460	\$148,757
Each Additional Stop	1859.83	\$23,124	\$26,778
Project Assistance (for school district with less than 2,500 pupils)	1859.78.2	\$4,119	\$4,770

<b>Facility Hardship / Rehabilitation</b>	<b>SFP Regulation Section</b>	<b>Adjusted Grant Amount Effective 1-1-21</b>	<b>Adjusted Grant Amount Effective 1-1-22</b>
Current Replacement Cost – Permanent Other (per square foot)	1859.2	\$412	\$477
Current Replacement Cost – Permanent Toilets (per square foot)	1859.2	\$742	\$859
Current Replacement Cost – Portable Other (per square foot)	1859.2	\$94	\$109
Current Replacement Cost – Portable Toilets (per square foot)	1859.2	\$241	\$279
Interim Housing – Financial Hardship (per classroom)	1859.81	\$42,342	\$49,032

<b>Charter School Facilities Program – Preliminary Apportionment Amounts</b>	<b>SFP Regulation Section</b>	<b>Adjusted Grant Amount Effective 1-1-21</b>	<b>Adjusted Grant Amount Effective 1-1-22</b>
Charter School Elementary (per pupil)	1859.163.1	\$12,693	\$14,698
Charter School Middle (per pupil)	1859.163.1	\$13,438	\$15,561
Charter School High (per pupil)	1859.163.1	\$17,055	\$19,750
Charter School Special Day Class – Severe (per pupil)	1859.163.1	\$35,653	\$41,286
Charter School Special Day Class - Non-Severe (per pupil)	1859.163.1	\$23,843	\$27,610
Charter School Two-stop Elevator	1859.163.5	\$107,050	\$123,964
Charter School Each Additional Stop	1859.163.5	\$19,269	\$22,314

ATTACHMENT B

**NEW SCHOOL ADJUSTMENTS (REGULATION SECTION 1859.83)**

State Allocation Board Meeting, February 23, 2022

Classrooms in Project	Elementary School Adjusted Grant Effective 1-1-21	Elementary School Adjusted Grant Effective 1-1-22	Middle School Adjusted Grant Effective 1-1-21	Middle School Adjusted Grant Effective 1-1-22	High School Adjusted Grant Effective 1-1-21	High School Adjusted Grant Effective 1-1-22	Alternative Education New School Effective 1-1-21	Alternative Education New School Effective 1-1-22
1	\$342,561	\$396,686	\$1,443,039	\$1,671,039	\$3,138,719	\$3,634,637	\$930,697	\$1,077,747
2	\$807,160	\$934,691	\$1,618,603	\$1,874,342	\$3,265,038	\$3,780,914	\$1,129,167	\$1,307,575
3	\$1,211,811	\$1,403,277	\$1,798,448	\$2,082,603	\$4,035,802	\$4,673,459	\$1,973,925	\$2,285,805
4	\$1,535,104	\$1,777,650	\$1,995,420	\$2,310,696	\$4,720,926	\$5,466,832	\$2,220,761	\$2,571,641
5	\$1,802,730	\$2,087,561	\$2,200,958	\$2,548,709	\$5,198,369	\$6,019,711	\$2,467,598	\$2,857,478
6	\$2,185,968	\$2,531,351	\$2,408,636	\$2,789,200	\$5,675,815	\$6,572,594	\$2,714,434	\$3,143,315
7	\$2,573,493	\$2,980,105	\$2,616,313	\$3,029,690	\$6,153,260	\$7,125,475	\$2,961,272	\$3,429,153
8	\$2,871,094	\$3,324,727	\$2,843,261	\$3,292,496	\$6,521,513	\$7,551,912	\$3,220,442	\$3,729,272
9	\$2,871,094	\$3,324,727	\$3,083,053	\$3,570,175	\$6,816,973	\$7,894,055	\$3,488,089	\$4,039,207
10	\$3,376,370	\$3,909,836	\$3,324,987	\$3,850,335	\$7,110,290	\$8,233,716	\$3,755,736	\$4,349,142
11	\$3,376,370	\$3,909,836	\$3,566,921	\$4,130,495	\$7,405,751	\$8,575,860	\$4,794,340	\$5,551,846
12	\$3,554,075	\$4,115,619			\$7,675,517	\$8,888,249	\$5,061,988	\$5,861,782
13					\$7,941,003	\$9,195,681	\$5,329,635	\$6,171,717
14					\$8,206,488	\$9,503,113	\$5,597,282	\$6,481,653
15					\$8,474,114	\$9,813,024	\$5,864,931	\$6,791,590
16					\$8,739,599	\$10,120,456	\$6,132,577	\$7,101,524
17					\$9,007,225	\$10,430,367	\$6,400,225	\$7,411,461
18					\$9,272,711	\$10,737,799	\$6,667,872	\$7,721,396
19					\$9,538,196	\$11,045,231	\$6,935,520	\$8,031,332
20					\$9,805,822	\$11,355,142	\$7,203,168	\$8,341,269
21					\$10,071,306	\$11,662,572	\$7,471,009	\$8,651,428
22					\$10,336,791	\$11,970,004	\$7,738,656	\$8,961,364
23							\$8,006,305	\$9,271,301
24							\$8,273,951	\$9,581,235
25							\$8,541,599	\$9,891,172
26							\$8,809,248	\$10,201,109
27							\$9,076,894	\$10,511,043

REPORT OF THE EXECUTIVE OFFICER  
State Allocation Board Meeting, February 23, 2022

INDEX ADJUSTMENT ON THE ASSESSMENT FOR DEVELOPMENT

PURPOSE OF REPORT

To report the index adjustment on the assessment for development, which may be levied pursuant to Education Code Section 17620.

DESCRIPTION

The law requires the maximum assessment for development be adjusted every two years by the change in the Class B construction cost index, as determined by the State Allocation Board (Board) in each calendar year. This item requests that the Board make the adjustment based on the change reflected using the RS Means index.

AUTHORITY

Education Code Section 17620(a)(1) states the following: "The governing board of any school district is authorized to levy a fee, charge, dedication, or other requirement against any construction within the boundaries of the district, for the purpose of funding the construction or reconstruction of school facilities, subject to any limitations set forth in Chapter 4.9 (commencing with Section 65995) of Division 1 of Title 7 of the Government Code."

Government Code Section 65995(b)(3) states the following: "The amount of the limits set forth in paragraphs (1) and (2) shall be increased in 2000, and every two years thereafter, according to the adjustment for inflation set forth in the statewide cost index for class B construction, as determined by the State Allocation Board at its January meeting, which increase shall be effective as of the date of that meeting."

BACKGROUND

There are three levels that may be levied for developer's fees. The fees are levied on a per-square foot basis. The lowest fee, Level I, is assessed if the district conducts a Justification Study that establishes the connection between the development coming into the district and the assessment of fees to pay for the cost of the facilities needed to house future students. The Level II fee is assessed if a district makes a timely application to the Board for new construction funding, conducts a School Facility Needs Analysis pursuant to Government Code Section 65995.6, and satisfies at least two of the requirements listed in Government Code Section 65995.5(b)(3). The Level III fee is assessed when State bond funds are exhausted; the district may impose a developer's fee up to 100 percent of the School Facility Program new construction project cost.

STAFF ANALYSIS/STATEMENTS

A historical comparison of the assessment rates for development fees for 2018 and 2020 are shown below for information. According to the RS Means, the cost index for Class B construction increased by 17.45% percent, during the two-year period from January 2020 to January 2022, requiring the assessment for development fees to be adjusted as follows beginning January 2022:

RS Means Index Maximum Level I Assessment Per Square Foot

	<u>2018</u>	<u>2020</u>	<u>2022</u>
Residential	\$3.79	\$4.08	\$4.79
Commercial/Industrial	\$0.61	\$0.66	\$0.78

RECOMMENDATION

Increase the 2022 maximum Level I assessment for development in the amount of 17.45 percent using the RS Means Index to be effective immediately.

REPORT OF THE EXECUTIVE OFFICER  
State Allocation Board Meeting, February 23, 2022

PIGGYBACK CONTRACTS AND PUBLIC CONTRACT CODE COMPLIANCE RELATED TO  
SCHOOL FACILITIES ON PERMANENT FOUNDATIONS

PURPOSE OF REPORT

To present a second follow-up report regarding piggyback contracts and Public Contract Code (PCC) compliance relative to modular school facilities for installation on permanent foundations.

DESCRIPTION

At the February 2005 State Allocation Board (Board) meeting, the Board requested that Staff request a formal opinion regarding the legality of the use of PCC Section 20118 to acquire and install factory built modular building components that result in the assembly of permanent school facilities without further competitive bid. (Attachment 1)

At the February 2006 Board meeting, staff presented a follow-up report regarding contracts and PCC compliance relative to modular school facilities for installation on permanent foundations. At the meeting, staff presented the Attorney General's (AG) opinion 05-405 on the matter. At the direction of the Board at the January and February 2006 meetings, staff provided numerous notices to ensure that school districts were aware that all contracts related to acquisition and installation of permanent modular facilities signed after January 25, 2006, must be competitively bid to receive funding consideration by the Board. (Attachment 2 and 3)

As a result of recent communications between staff and stakeholders, staff has learned that alternate interpretations of the original AG's opinion are being used to acquire and install school facilities. Staff is presenting the Board with a copy of the original reports and the AG's opinion dated January 24, 2006, to remind all stakeholders of the PCC requirements.

AUTHORITY

*PCC Section 100*

The Legislature finds and declares that placing all public contract law in one code will make that law clearer and easier to find. Further, it is the intent of the Legislature in enacting this code to achieve the following objectives:

- (a) To clarify the law with respect to competitive bidding requirements.
- (b) To ensure full compliance with competitive bidding statutes as of means of protecting the public from misuse of public funds.
- (c) To provide all qualified bidders with a fair opportunity to enter the bidding process, thereby stimulating competition in a manner conducive to sound fiscal practices.
- (d) To eliminate favoritism, fraud, and corruption in the awarding of public contracts.

*PCC Section 20118*

Notwithstanding Sections 20111 and 20112, the governing board of any school district, without advertising for bids, if the board has determined it to be in the best interests of the district, may authorize by contract, lease, requisition, or purchase order, any public corporation or agency, including any county, city, town, or district, to lease data-processing equipment, purchase materials, supplies, equipment, automotive vehicles, tractors, and other personal property for the district in the manner in which the public corporation or agency is authorized by law to make the leases or purchases from a vendor. Upon receipt of the personal property, if the property complies with the specifications set forth in the contract, lease, requisition, or purchase order, the school district may draw a warrant in favor of the public corporation or agency for the amount of the approved invoice, including the reasonable costs to the public corporation or agency for furnishing the services incidental to the lease or purchase of the personal property, or the school

## AUTHORITY (cont.)

district may make payment directly to the vendor. Alternatively, if there is an existing contract between a public corporation or agency and a vendor for the lease or purchase of the personal property, a school district may authorize the lease or purchase of personal property directly from the vendor by contract, lease, requisition, or purchase order and make payment to the vendor under the same terms that are available to the public corporation or agency under the contract.

### *PCC Section 20111*

School districts are required to competitively bid any contract equal to or greater than:

- \$50,000 for non-public works contracts identified as the purchase or lease of equipment, materials, or supplies; non-construction related services; or repairs or maintenance that would not be considered public contracts
- \$15,000 for public projects (as defined under PCC Section 22002 to include the erection, alteration, or renovation of a publicly owned or leased facility).

The districts with contracts that meet or exceed the above cost parameters are required to let the contract to the lowest responsible bidder.

## STAFF ANALYSIS/STATEMENTS

After the initial report was presented to the Board in February 2005, Staff sent out an advisory to all school districts and county offices of education in the staff's Advisory Actions newsletter (Issue 01-2005). The advisory notified school districts that the Board expressed concern and questioned the legality of piggyback contracts for modular facilities on permanent foundations and referred school districts to the details of the report. The Board directed Staff to seek the AG's input on the issue after the February 2005 Board meeting, which was subsequently presented at the February 2006 Board meeting.

Staff received numerous calls from school districts, architects, and modular construction companies regarding the AG's opinion. The overall concern was the impact on in-progress construction contracts and on construction contracts that school districts were planning to piggyback in the near future to address immediate housing needs. At the January 2006 Board meeting, a board member requested that all contracts for modular construction on a permanent foundation signed as of January 25, 2006, must be competitively bid in order to retain or receive funding consideration by the Board. In addition, Staff was requested to notify all school districts and county offices of education of the AG's opinion, the impact to project apportionments, and this grace period for compliance.

As approved by the Board at the February 2006 meeting, those projects that had construction contracts signed prior to January 25, 2006, would still be considered for funding. However, the Board made clear that funding would not be considered for school districts with those projects where the school district was planning to piggyback in the future.

To ensure that school districts were aware of the interpretation of the law and the January 25, 2006 effective date, Staff posted an advisory, dated February 8, 2006, to OPSC's website. In addition, staff sent out a mass mailer to all Superintendents, and included an Advisory Action article in the January 2006 edition of OPSC's Advisory Actions Newsletter, which was mailed to all county offices of education and all school districts within the State of California.

## STAFF ANALYSIS/STATEMENTS

Recently, it has become evident that some school districts have differing opinions on the types of acquisition and construction allowed for modular classrooms using piggyback contracts and have sought clarification from Staff. Staff has reviewed the prior AG opinion to see if there were any areas that needed to be further addressed.

The AG's opinion is about modular building components, which refers to a facility comprised of multiple pre-manufactured building components which, for example, may have separate wall and floor systems that are transported to a site where all components are installed on a permanent foundation. The AG's opinion focuses on the definition of "personal property" in PCC section 20118 which provides a limited exception to the competitive bidding requirements.

While the opinion does not specifically address portable or relocatable classrooms as defined by Education Code Section 17070.15(j) or 17375(f)(3), it does specify that "building structures to be permanently affixed to land do not have the characteristics of the listed 'personal property' [in Public Contract Code section 20118]." Opn. 05-405, p. 5. The opinion, citing applicable statutes and caselaw, further notes that once permanently affixed such structures constitute real property and not personal property. Opn. 05-405, p. 5, fn. 5. The principal conclusion thus remains that if the classrooms are affixed onto a permanent foundation, they are considered real property and their acquisition and construction must be competitively bid.

Accordingly, after a detailed review, Staff and the Board's legal counsel maintain that the Attorney General's opinion is clear that, "A school district may not without advertising for bids, contract with another public agency to acquire factory-built modular building components for installation on a permanent foundation." Opn. 05-405, p. 6. Therefore, school districts are ineligible for funding if the acquisition and/or construction of modular facilities for placement on permanent foundations is not competitively bid.

If school districts have any questions regarding whether their acquisition and construction are subject to competitive bidding, school districts should consult with their legal counsel in advance.

## RECOMMENDATION

Accept the report.

# ATTACHMENT 1

## REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, February 23, 2005

### PIGGYBACK CONTRACTS AND BUILDING CODE COMPLIANCE RELATED TO PERMANENT MODULAR SCHOOL FACILITIES

#### PURPOSE OF REPORT

The present a follow up report regarding piggyback contracts and building code compliance related to permanent modular school facilities.

#### DESCRIPTION

The Board requested additional information related to the Division of the State Architect (DSA) inspection processes, specifically as they apply to modular buildings. The Board was especially interested to know:

- How are in-plant and on-site inspectors selected, approved and held accountable, to ensure that modular buildings are inspected per the requirements of the State Building Code?
- Are there projects where entire schools are being constructed with modular buildings and if so, are these facilities being constructed in accordance with the competitive bidding requirements of the Public Contract Code (PCC)?

#### BACKGROUND

At the December 2004 SAB meeting, in response to the Board's request, Staff presented a report detailing current practices related to the construction of permanent modular school facilities. The Board requested additional information regarding the criteria by which inspectors are selected, approved and held accountable regarding the inspection of this type of project. The Board also expressed continued concern as to the legality of piggyback contracts in relation to the competitive bidding requirements contained in the PCC. The Board requested further information on districts that are utilizing modular buildings and the piggyback provisions to construct entire schools.

#### DISCUSSION

##### **In-plant Inspections**

The attached report provided by the DSA (see Attachment A) outlines the criteria currently being utilized by the DSA for in-plant inspections. Inspectors must meet the qualifications for a DSA Certified In-plant Inspector or a Class 1 Inspector. By establishing and enforcing these qualifications for in-plant inspectors the DSA believes it can ensure that the modular facilities are held to the California Building Code requirements.

##### **On-site Inspections**

The DSA also ensures that all on-site inspections are conducted by inspectors with qualifications meeting the requirements appropriate to the type of project being constructed. Selection of the DSA-approved on-site inspectors is the responsibility of the school district and its design professional.

##### **Competitive Bidding**

In the December report, SAB Legal Counsel opined that if its interpretation is adopted by the courts, the work required to set and install the modular buildings would not be authorized under the "piggyback" statute. The December 8, 2004 SAB Report is attached for a review of the full Legal Counsel opinion (see Attachment B).

After further review, Staff maintains the position that since there are no reported California cases that address the legality of the use of piggyback contracts in relation to permanent modular school facilities, no authoritative foundation exists to determine the legality of these practices. Until a California court addresses the issue of piggyback contracts, legislative action would be required to clarify the interaction between these contracts and PCC requirements.

(Continued on Page Two)

DISCUSSION (cont.)

At this time, Staff cannot report the number of schools which may be constructed in their entirety with modular buildings as it does not have the availability of data to make this determination.

RECOMMENDATION

Accept this report.

BOARD ACTION

The State Allocation Board accepted this report on February 23, 2005. In addition, the Board requested Staff to send a letter on behalf of the Board, to request a formal opinion regarding the legality of the use of Public Contract Code Section 20118 to acquire and install factory built modular building components that result in the assembly of permanent schools without further competitive bid.

**Attachment A**  
**DEPARTMENT OF GENERAL SERVICES**  
**Division of the State Architect**  
**Report on the Inspection of Factory**  
**Manufactured School Buildings**  
**for the State Allocation Board**  
**February 10, 2005**

The Office of Public School Construction has requested a report for presentation to the State Allocation Board regarding the selection of inspectors and how these inspectors are then monitored and held accountable. In order to completely respond to these issues this report will also include qualifications of inspectors and verification of the construction.

### **Qualifications of Inspectors**

The Division of the State Architect (DSA) has developed examinations and grants certification for several classes of inspectors. In order to qualify to take the examination the inspector candidate must show three years of experience gained in the classification of construction appropriate to the examination class. Each examination consists of a plan reading part and a code part. To pass either part of the examination applicants must obtain a minimum score in each section in addition to an overall minimum score for that part. To become certified applicants must pass both parts of the examination. All projects are "classified" by the DSA during plan review. An individual must hold a certificate of the appropriate class to apply for the position of "Project Inspector" for a specific project. Individuals must be evaluated and approved by the owner, project architect, structural engineer and the DSA for each specific project prior to start of construction. Class I Inspectors may be approved for any type of school construction. The construction of school buildings in a manufacture's facilities can be inspected by In-Plant Inspectors or Class I Inspectors. Welding inspection at the factory is required to be performed by American Welding Society, Certified Welding Inspectors. DSA does not do an independent certification for welding inspectors. DSA training for all DSA certified inspectors is offered 12 times each year. All inspectors must take a test for re-certification every four years.

### **Selection of Inspectors**

In-Plant Inspectors for specific school district projects are selected by the school district. In-Plant Inspectors for manufacturer's stockpile projects, whose buildings are subsequently bought or leased by individual school districts after factory construction, are selected either by the leasing company or the manufacturer. The inspector must either be a DSA certified In-Plant or Class I Inspector. For each project the design professional in general responsible charge and the structural engineer must accept the selected inspector. All certified inspectors when selected for a project must be approved by DSA using Form DSA-5, Project Inspector Qualification Record (See Exhibit 1).

The welding inspector can be an independent contractor selected in a manner similar to that described above for In-Plant Inspectors or can be an employee or subcontractor of the materials testing laboratory. Laboratories must have DSA acceptance to work on school projects and are selected by the school district. Inspection at the school site is done by inspectors of any class type. They are selected by the school district, accepted by the design professional in general responsible charge and the structural engineer, and approved by DSA on Form DSA-5.

### **Monitoring Inspectors**

DSA employs District Structural Engineers to provide oversight of the inspection of the construction in the factory and at the school site. During periodic visits to the manufacturing plant and the school site these field engineers verify that the inspector is on-site, providing complete personal inspection of every part of the work and submitting reports as required by Part 1, Title 24, of the California Code of Regulations. The field engineers also spot check the critical elements of the construction. The inspector works under the general direction of the design architect or structural engineer and under the supervision of DSA.

The design architect or engineer who provides general direction to the inspector shall immediately notify the school board and DSA if the project inspector is found to be unable or unwilling to perform inspection duties properly.

### **Accountability of Inspectors**

If inspectors fail to perform their duties the school district or design professionals can recommend that DSA withdrawal the inspector's approval. Upon concurrence by DSA the inspector's duties and responsibilities for the inspection of the project are ended. Since DSA has authority for approval of the inspector for each project, poor performing inspectors may not be approved for future critical or complex projects.

### **Verification of the Construction**

At the completion of the construction of every project the inspector must submit a verified report to DSA, signed under penalty of perjury, showing that of his or her personal knowledge of the work has been performed and materials have been used and installed in every material respect in compliance with the approved plans and specifications. Failure to submit a verified report or submission of a false verified report is cause for removal of an inspector's certification.

Material test reports for the DSA accepted laboratories and reports of inspections by welding inspectors are submitted to DSA within 14 days of the tests or welding inspections. The reports are required to show that the materials were sampled and tested in accordance with the regulations and approved plans. The reports shall state whether or not the material tested complies with the requirements. When reports show non-complying material was installed, corrections to work must take place to achieve compliance.

REPORT OF THE EXECUTIVE OFFICER  
State Allocation Board Meeting, December 8, 2004

USE OF "PIGGYBACK" CONTRACTS AND  
BUILDING CODE COMPLIANCE RELATED TO MODULAR SCHOOL FACILITIES

PURPOSE OF REPORT

1. To discuss the use of "piggyback" contracts to acquire and install factory-built modular building components that result in permanent school facilities funded by the School Facility Program (SFP); and,
2. To report on the Division of the State Architect (DSA) inspection requirements and Building Code compliance for factory-built modular building components and the resulting school facilities.

BACKGROUND

At the September 2004 State Allocation Board (SAB) meeting, the Board expressed concern in regard to the delivery method referred to as "piggybacking" and its use to acquire and install factory-built modular building components that result in the assembly of permanent schools thereby bypassing the competitive bidding requirements of the Public Contract Code (PCC). The Board also expressed concern about the safety of the schools purchased with this delivery method indicating that the facilities may lack DSA inspection and may be of substandard construction. The Board requested the Office of Public School Construction to look into the appropriateness and legality of the piggyback delivery method and the safety of the resulting modular school facilities.

AUTHORITY

**Piggyback Contracts**

*PCC Section 20118*

Notwithstanding Sections 20111 (below) and 20112 (general bidding requirements), the governing board of any school district without advertising for bids, if the board has determined it to be in the best interests of the district, may authorize by contract, lease, requisition, or purchase order, any public corporation or agency, including any county, city, town, or district, to lease data-processing equipment, purchase materials, supplies, equipment, automotive vehicles, tractors, and other personal property for the district in the manner in which the public corporation or agency is authorized by law to make the leases or purchases. Upon receipt of any such personal property, provided the property complies with the specifications set forth in the contract, lease, requisition, or purchase order, the school district may draw a warrant in favor of the public corporation or agency for the amount of the approved invoice, including the reasonable costs to the public corporation or agency for furnishing the services incidental to the lease or purchase of the personal property.

*PCC Section 22002*

Public projects are defined as any of the following: construction, reconstruction, erection, alteration, renovation, improvement, demolition, and repair work involving any publicly owned, leased, or operated facility.

*PCC Section 20111*

School districts are required to competitively bid any contract equal to or greater than:

- \$50,000 for non-public works contracts identified as the purchase or lease of equipment, materials, or supplies; non-construction related services; or repairs or maintenance that would not be considered public contracts
- \$15,000 for public projects (as defined under PCC Section 22002).

The districts with contracts that meet or exceed the above cost parameters are required to let the contract to the lowest responsible bidder, and ensure that the bidder presents a form of security (such as a bonded surety).

(Continued on Page Two)

AUTHORITY (cont.)**California Building Code Compliance***Education Code Section 17280 and Title 24 of the California Code of Regulations*

Education Code Section 17280 requires that the Department of General Services through the DSA ensure California Building Code compliance for all newly constructed school facilities requesting state funding through the SFP. The DSA must supervise the design and construction of any school building or the reconstruction, alteration, or addition to any school building, if not exempted under Section 17295, to ensure that plans and specifications comply with Title 24 of the California Code of Regulations (Building Code), and to ensure that the work of construction has been performed in accordance with the approved plans and specifications, for the protection of life and property.

DEFINITIONS***Piggyback***

The term “piggyback” is associated with PCC Section 20118, which allows public entities to acquire personal property by participating in an existing contract of another public entity. For example, relocatable classrooms have historically been treated as personal property because they are not typically affixed to the land in a permanent fashion. As a result, relocatable classrooms are commonly acquired by school districts utilizing the piggyback contract provision. By piggybacking onto another district’s existing relocatable classroom contract, a district can take advantage of lower per-building costs realized through economy-of-scale and also avoid the time and expense of the public bid process. In the context of this report, some school districts have interpreted personal property to include modular building components and have utilized the piggyback provision for the acquisition of these components to construct permanent school buildings. Additionally, the provision to piggyback a contract allows for payment of any reasonable cost to the public entity for furnishing services incidental to the purchase of the personal property.

***Incidental Services***

“Incidental services” are not clearly defined in law. However, there appears to be at least two interpretations of this term as it applies to PCC Section 20118: 1) administration of the piggyback contract by the original contracting school district (e.g., receive warrant from the piggyback school district, make payment to the manufacturer and other related accounting activities); or 2) various additional services that may be provided for by the manufacturer (e.g., concrete foundations and on-site installation).

***Modular***

“Modular” in this context refers to a facility comprised of multiple pre-manufactured building components, such as separate wall and floor systems, that are transported to a site where all components are assembled on a permanent foundation to form a complete building or groups of buildings. This manufacturing method varies substantially from a typical relocatable classroom, for example, which is typically factory-built as two complete building modules that are simply connected on-site and placed on temporary foundations.

DISCUSSION – PIGGYBACK CONTRACTS***Utilization by Districts***

Staff was able to identify and interview three school districts and one company that utilized or plans to utilize piggyback contracts for the construction of state-funded modular school facility projects. These districts maintain that this alternative is superior to the conventional design-bid-build delivery method. The reasons provided by the districts for selecting this method include a guaranteed maximum price, lower project costs and faster project completion while providing facilities with the appearance and function of a permanent school.

(Continued on Page Three)

DISCUSSION – PIGGYBACK CONTRACTS (cont.)*Utilization by Districts (cont.)*

Staff was informed that the contracts originally awarded to the manufacturer and subsequently piggybacked onto by other districts were designed in a manner that allowed the districts substantial flexibility in both selection of buildings and services associated with the contract. For example, one original contract that was subsequently piggybacked by other school districts included 76 alternates, which allowed the districts to contract for the desired building components and services. The alternates ranged from individual building components and systems (e.g., wall covering options and choices of cabinetry) to entire school buildings (e.g., various designs of classroom buildings, gymnasiums and other core facilities). This particular contract also clearly called for installation and site-work to be completed by the manufacturer that was awarded the original contract.

Both the company and district legal counsels participating in these contracts agreed that installation of the modular facilities was incidental to the purchase of the building components. However, legal opinion varied among the districts as to what could be construed as incidental. For instance, some of the districts felt the forming and pouring of the foundation was incidental to the purchase of the building components, where as other districts did not. Any items a district's legal counsel opined to be beyond incidental services were then publicly bid by either the district or the district's construction manager, as per PCC Section 20111.

It was determined that the districts interviewed, though piggyback contracting for these products and services through the original contracting school district, were actually issuing warrants directly to the manufacturer which appears to be contrary to the provisions of PCC Section 20118.

*Staff Comments*

The basic tenet of a piggyback contract is to allow a public entity to take advantage of lower costs realized through economy-of-scale purchasing. Staff has not been able to determine at this time the total number of school districts state-wide that may be utilizing this delivery method; however, three districts and one manufacturer that Staff has interviewed have provided insight into their current use of the piggyback contracting provision to acquire school facilities in this manner. At least one of these districts has piggyback contracted to purchase large quantities of factory-built modular components and systems as personal property, as part of a planned permanent school construction project. These components will be shipped to the school site and assembled on permanent foundations; the foundations and installation being provided without bidding as they are characterized as being incidental to the purchase of the personal property. The end result of these purchases is a permanent facility that would otherwise equate to a public works project. The research has determined that several school districts are utilizing the piggyback process to acquire permanent facilities without further competitive bidding.

*Legal Analysis*

SAB Legal counsel has opined that although the "piggyback" statute allows for the purchase of personal property without the requirement of further competitive bidding, those statutes would not apply to the construction of a public works project that is otherwise governed by PCC Section 20111, such as is the case in construction of permanent public school facilities. Legal counsel further believes that a court may reasonably conclude that an activity meeting the definition of a public project, as contained in PCC Section 22002, may not be considered an "incidental service" as described in PCC Section 20118. A reasonable interpretation of PCC Section 20118 regarding "services incidental" to the contract may limit its application to only provide for compensation to the lead agency for incidental services that are associated with the administration of the additional "piggyback" orders on the underlying contract. However, counsel advises that these conclusions are matters of first impressions, and that there are no reported California cases that have addressed the interaction of PCC Section 20118 with PCC Sections 20111 and 22002. Furthermore, districts that have relied on PCC Section 20118 have done so with district counsel advising of its legality.

(Continued on Page Four)

DISCUSSION - CALIFORNIA BUILDING CODE COMPLIANCE

The DSA has clarified that it requires detailed drawings of all structural elements and that inspection is required of any component that resists lateral or gravity loads in addition to its own weight whether the construction occurs on-site or off-site. Connections within and between the components are inspected as well. The DSA also requires inspection of the on-site installation and connections of manufactured components. The DSA does not issue a Certification of Compliance with the Field Act requirements until all the off-site and on-site inspectors' reports that verify that the construction is in compliance with the approved plans have been received and approved by the DSA staff.

A list of projects utilizing modular construction was compiled by Staff during the interview process noted above. This list was made available to the DSA for purposes of determining whether the projects are being constructed under the supervision of DSA-approved inspectors both off-site and on-site. The DSA has provided correspondence in which it confirms that the inspection of the components constructed off-site for these projects is taking place as required. The DSA also reports that required inspection of the on-site installation and connections of the manufactured components has or will occur.

SUMMARY

The district contractual arrangements by which projects are constructed using state bond funding are governed by law and are not generally subject to SAB regulation or oversight. However, the integrity of the use of general obligation bonds allocated by the SAB must be above reproach. District contracts that are relying on an interpretation of law that would result in the "construction" of entire school facilities without further competitive bidding may be subject to challenge as violating the competitive bidding requirements of the Public Contract Code for public works projects. However, California courts have not made a definitive ruling on this matter at this time.

Based on the feedback received by the DSA for the identified projects, the assertion that the construction of the modular facilities lack DSA-approved inspection appears to be unfounded. The DSA confirmed that these inspections are required and occur for both off-site and on-site construction and installation of factory-built modular building components.

RECOMMENDATION

Accept this report.

The State Allocation Board accepted this report on December 8, 2004.

ATTACHMENT 2

State Allocation Board Meeting

January 25, 2006

Transcript

1 **Executive Officer's Statement.** And I just wanted to announce  
2 that we have our first charter conversion on this agenda, and  
3 it is for the Vaughn High School Academy. This particular  
4 school was just funded in February of 2005. So we're really  
5 pleased to see our first charter conversion.

6 We did have the school district here that wanted  
7 to say a couple of words. So after I finish --

8 CHAIRPERSON SHEEHAN: Sure.

9 MS. PARK: -- the EO statement, if we have her  
10 come up here and say a few words.

11 CHAIRPERSON SHEEHAN: Sure.

12 MS. PARK: Okay. The next is the progress report  
13 on the School Facilities Needs Assessment Grant. On February  
14 2005, the Board provided \$22.8 million for the needs  
15 assessment review by the districts, and it was due to the  
16 Office of Public School Construction by January 1<sup>st</sup> of 2006.

17 Out of the 2,060 schools that were required to do  
18 this or were on the list of CDE, 113 did not complete their  
19 reports. We are working with the districts to get them to  
20 turn in the facility needs report.

21 Also I would like to add -- it is not in front of  
22 you, but we did just receive an opinion from the Attorney  
23 General's office regarding the piggyback request on whether  
24 or not it is legal to do piggybacking on modular  
25 construction.

1           And the conclusion of the AG's office -- and if I  
2 could just read it into the record:

3           "A school district may not without  
4 advertising for bids contract with  
5 another public agency to apply factory  
6 built modular building components for  
7 installation on permanent foundation."

8           I will be bringing back a report at the next  
9 meeting to fully discuss that.

10           CHAIRPERSON SHEEHAN: Yes. Okay. And I know  
11 Senator Lowenthal --

12           SENATOR LOWENTHAL: Yeah. This is an issue that  
13 we talked about before. You know, we actually requested this  
14 opinion. I had carried legislation last year regarding this  
15 opinion.

16           I want to make sure that whenever we pass, that  
17 we -- you know, we're going to be passing a consent calendar  
18 today and that this is done with the provision -- or maybe --  
19 I'm not sure if it needs to be provisionally passed -- that  
20 all funding requests that are going forward from now on for  
21 any kind of construction -- not talking about what's already  
22 been done in the past -- that we verify that school districts  
23 are not going to be using piggyback contracts for permanent  
24 school construction in the future and that we notify school  
25 districts about the AG's report that has come out, that it is

1 illegal to do this starting today, and any monies that are  
2 allocated -- that we not participate in allocating any money  
3 that goes for piggyback construction for permanent.

4           And I don't know how -- whether I need a motion to  
5 do that or what to do. But that this Board -- we requested  
6 this. It's now real clear that in the writing of the  
7 legislation, if they meant to make the deal with -- you  
8 know, actual school construction as -- to allow piggyback  
9 contracting, it would have occurred in the writing. This is  
10 not personal property like supplies -- it's real clear we  
11 cannot be funding anything in the future starting today that  
12 allows for piggyback, and school districts have to know  
13 that --

14           ASSEMBLY MEMBER GOLDBERG: Is that a motion?

15           SENATOR LOWENTHAL: That's a motion.

16           ASSEMBLY MEMBER GOLDBERG: Second.

17           CHAIRPERSON SHEEHAN: Yeah. Go ahead.

18           MS. PARK: I would suggest that we do an advisory  
19 on this subject and the action really needs to occur at the  
20 next Board meeting because it is not an action item.

21           CHAIRPERSON SHEEHAN: Yeah. The concern --

22           MS. PARK: But we will advise districts that --

23           SENATOR LOWENTHAL: And we will not be funding  
24 anything going forward from today on. Okay. I think that's  
25 as long as --

1           CHAIRPERSON SHEEHAN: And I think that was the  
2 issue, Senator, that it -- we just got the opinion yesterday.  
3 So we did not have time to put it on the agenda to take  
4 formal action, but Luisa and I talked, I said let's make sure  
5 people know we will post it. We will post the advisory, so  
6 no one can say they were unaware that as of today --

7           SENATOR LOWENTHAL: But as I understand -- I  
8 understand that -- what -- that any monies that we're  
9 allocating today are done either for new construction or for  
10 modernization, all of those would fall under this because  
11 they have not gone out for --

12           CHAIRPERSON SHEEHAN: They will be on notice.  
13 That's right.

14           MS. PARK: Generally they're not.

15           SENATOR LOWENTHAL: And that the only issues that  
16 might fall between the cracks are those that have already  
17 constructed -- done this, and we're not in to penalizing  
18 those that have already done the -- you know, this, but the  
19 message has to go forward that as of today, there is no  
20 funding for school construction or modernization that uses  
21 piggyback contracting for -- in any way for permanent  
22 facilities.

23           MS. PARK: Modular.

24           CHAIRPERSON SHEEHAN: For modular.

25           SENATOR LOWENTHAL: Modular facilities that end

1 up with the permanent foundation.

2 CHAIRPERSON SHEEHAN: Right.

3 ASSEMBLY MEMBER COTO: Just making that as part of  
4 the Minutes of this meeting would suffice in preventing them?  
5 We don't need any other action?

6 SENATOR LOWENTHAL: No. We're going to have a  
7 motion next meeting, but it's already in the Minutes as of  
8 today.

9 MS. PARK:

10 ASSEMBLY MEMBER MULLIN: We'll reflect it in the  
11 Minutes and send out an advisory.

12 CHAIRPERSON SHEEHAN: And they'll post it on the  
13 Web site. Senator Margett, did you want to say something?

14 SENATOR MARGETT: Well, yes. Thank you, Madam  
15 Chair. With reference to this -- and I think it probably  
16 would be in your analysis, although this is primarily  
17 referring I think to modular type construction, there's an  
18 element within modular type construction that is really  
19 permanent. Sewers are kind of permanent. Those footings are  
20 kind of permanent, and I think that we need to be able to  
21 have some clarification there on that aspect.

22 I understand where you're coming from, Senator,  
23 with regards to it, but I do think that there are elements  
24 within temporary construction that take on a permanent aspect  
25 of things. Asphalt paving, for instance, you know, that's

1 kind of permanent.

2           SENATOR LOWENTHAL: Yeah, but I think what we're  
3 talking about though are -- as the modular building  
4 components for installation on permanent foundation. That's  
5 real clear in the AG report. It's real clear that that --  
6 without going out for bids, that is illegal to use piggyback  
7 contracting.

8           SENATOR MARGETT: Okay. That the modulars, but --

9           SENATOR LOWENTHAL: Right.

10           SENATOR MARGETT: But usually, Senator, when they  
11 select a contractor to put in these modular units, you know,  
12 they're putting in permanent -- you know, permanent aspects  
13 of a temporary building. You get it? You do.

14           SENATOR LOWENTHAL: Yes, I do.

15           SENATOR MARGETT: You're a bright guy. I know it.

16           CHAIRPERSON SHEEHAN: Okay.

17           SENATOR LOWENTHAL: We will discuss that next  
18 month.

19           CHAIRPERSON SHEEHAN: Right. Go ahead.

20           MS. PARK: That's it for the report from the  
21 Executive Officer.

22           CHAIRPERSON SHEEHAN: Okay. All right.

23           MS. PARK: And then the next item on the agenda is  
24 Tab 4 and that is the Consent Calendar for the Board's  
25 approval.

# ATTACHMENT 3

REPORT OF THE EXECUTIVE OFFICER  
State Allocation Board Meeting, February 22, 2006

## PIGGYBACK CONTRACTS AND PUBLIC CONTRACT CODE COMPLIANCE RELATED TO PERMANENT MODULAR SCHOOL FACILITIES

### PURPOSE OF REPORT

To present a follow up report regarding piggyback contracts and Public Contract Code (PCC) compliance relative to modular school facilities for installation on permanent foundations.

### DESCRIPTION

At the February 2005 State Allocation Board (SAB) meeting, the Board requested that Staff request a formal opinion regarding the legality of the use of PCC Section 20118 to acquire and install factory built modular building components that result in the assembly of permanent schools without further competitive bid.

### AUTHORITY

#### *PCC Section 20118*

Notwithstanding Sections 20111 and 20112, the governing board of any school district without advertising for bids, if the board has determined it to be in the best interests of the district, may authorize by contract, lease, requisition, or purchase order, any public corporation or agency, including any county, city, town, or district, to lease data-processing equipment, purchase materials, supplies, equipment, automotive vehicles, tractors, and other personal property for the district in the manner in which the public corporation or agency is authorized by law to make the leases or purchases. Upon receipt of any such personal property, provided the property complies with the specifications set forth in the contract, lease, requisition, or purchase order, the school district may draw a warrant in favor of the public corporation or agency for the amount of the approved invoice, including the reasonable costs to the public corporation or agency for furnishing the services incidental to the lease or purchase of the personal property.

#### *PCC Section 20111*

School districts are required to competitively bid any contract equal to or greater than:

- \$50,000 for non-public works contracts identified as the purchase or lease of equipment, materials, or supplies; non-construction related services; or repairs or maintenance that would not be considered public contracts
- \$15,000 for public projects (as defined under PCC Section 22002 to include the erection, alteration or renovation of a publicly owned or leased facility).

The districts with contracts that meet or exceed the above cost parameters are required to let the contract to the lowest responsible bidder, and ensure that the bidder presents a form of security (such as a bonded surety).

### STAFF COMMENTS

Staff has received the Attorney General's office opinion (see Attachment), which concludes, "A school district may not without advertising for bids, contract with another public agency to acquire factory-built modular building components for installation on a permanent foundation." At the January 2006 SAB meeting, a board member requested that all contracts for modular construction on a permanent foundation signed as of January 25, 2006 must be competitively bid in order to retain or receive funding consideration by the Board. In addition, Staff was requested to notify all school districts and county offices of education of the Attorney General's opinion and of the impact to project apportionments.

It is important to note that the Attorney General's office opinion is in regard to modular building components, which refers to a facility comprised of multiple pre-manufactured building components, which may include as an example a separate wall and floor system that are transported to a site where all components are installed on a permanent foundation. The opinion does not address portable or relocatable classrooms as defined by Education Code Section 17070.15(j), which typically are factory-built as two complete building modules that are simply connected on-site and placed on temporary foundations.

STAFF COMMENTS (cont.)

Last year after the initial report was presented to the SAB in February 2005, Staff sent out an advisory to all districts and county offices of education. The advisory notified districts that the Board expressed concern and questioned the legality of piggyback contracts for modular facilities on permanent foundations, and referred districts to the details of the report. Currently, to ensure that districts are aware of the interpretation of the law and the January 25, 2006 effective date, Staff has posted an advisory to the Office of Public School Construction (OPSC) Web site. In addition, Staff has sent out a mass mailer to all Superintendents, and included an Advisory Action article in the January 2006 edition of the OPSC Advisory Actions Newsletter, which was mailed to all county offices of education and all districts within the State of California.

Staff has received numerous calls from districts, architects, and modular construction companies regarding the Attorney General's office opinion. The overall concern is the impact on construction contracts that are in the process or construction contracts that districts were planning to piggyback in the near future to address immediate housing needs. As indicated by the Board, those projects that have construction contracts signed prior to January 25, 2006 will still be considered for funding. Therefore, the districts' concern lies with those projects where the district was planning to piggyback in the near future to address immediate housing needs.

RECOMMENDATIONS

1. Accept the Attorney General's Office opinion.
2. Direct Staff to provide additional notices to ensure that school districts are aware that all contracts for permanent modular construction signed after January 25, 2006 must be competitively bid in order to receive funding consideration by the Board.

This Item was approved by the State Allocation Board on February 22, 2006.

TO BE PUBLISHED IN THE OFFICIAL REPORTS

OFFICE OF THE ATTORNEY GENERAL  
State of California

BILL LOCKYER  
Attorney General

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OPINION	:	No. 05-405
	:	
of	:	January 24, 2006
	:	
BILL LOCKYER	:	
Attorney General	:	
	:	
DANIEL G. STONE	:	
Deputy Attorney General	:	
	:	

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THE STATE ALLOCATION BOARD has requested an opinion on the following question:

May a school district, without advertising for bids, contract with another public agency to acquire factory-built modular building components for installation on a permanent foundation?

CONCLUSION

A school district may not, without advertising for bids, contract with another public agency to acquire factory-built modular building components for installation on a permanent foundation.

## ANALYSIS

Under the Local Agency Public Construction Act (Pub. Contract Code, §§ 20100-20920),<sup>1</sup> counties, cities, school districts, and other local public agencies may enter into contracts with private parties for the construction of local projects. A central requirement of this statutory scheme is that, once the local agency has provided contract specifications for a given project, the contract must be awarded to the lowest responsible bidder. The question presented for resolution is whether a school district may avoid advertising for bids by contracting with another public agency to acquire factory-built modular building components for installation on a permanent foundation. We conclude that it may not do so.

Preliminarily, we note that a school district is generally required to award its contracts for a “public project” to the lowest responsible bidder. Subdivision (b) of section 20111 provides:

“The governing board shall let any contract for a public project, as defined in subdivision (c) of Section 22002, involving an expenditure of fifteen thousand dollars (\$15,000) or more, to the lowest responsible bidder who shall give security as the board requires, or else reject all bids. All bids for construction work shall be presented under sealed cover . . . .”

Section 22002, subdivision (c), defines a “public project” as follows:

“ ‘Public project’ means any of the following:

“(1) Construction, reconstruction, erection, alteration, renovation, improvement, demolition, and repair work involving any publicly owned, leased, or operated facility.

“(2) Painting or repainting of any publicly owned, leased, or operated facility.

“(3) In the case of a publicly owned utility system, ‘public project’ shall include only the construction, erection, improvement, or repair of dams, reservoirs, powerplants, and electrical transmission lines of 230,000 volts and higher.”

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<sup>1</sup>Hereafter, all references to the Public Contract Code are by section number only.

And the term “facility” is defined in section 22002, subdivision (e), as follows:

“For purposes of this chapter, ‘facility’ means any plant, building, structure, ground facility, utility system, subject to the limitation found in paragraph (3) of subdivision (c), real property, streets and highways, or other public work improvement.”

Section 20113 contains special provisions respecting emergency repairs, sections 20114 and 20115 allow for the rendering of certain services by day labor or force account, and section 20116 prohibits school districts from “splitting” work orders to avoid the cost threshold for mandatory competitive bidding. (See 84 Ops.Cal.Atty.Gen. 5, 6-9 (2000).)

Accordingly, as a general rule, a school district intending to contract for the construction, reconstruction, renovation, improvement, or repair of any school building, where the work will require an expenditure of \$15,000 or more, must follow a competitive bidding process.

The focus of our opinion, however, is upon the terms of section 20118, providing a limited exception to the competitive bidding requirements for certain “personal property.” Section 20118 states:

“Notwithstanding Sections 20111 and 20112, the governing board of any school district without advertising for bids, if the board has determined it to be in the best interests of the district, may authorize by contract, lease, requisition, or purchase order, any public corporation or agency, including any county, city, town, or district, to lease data-processing equipment, purchase materials, supplies, equipment, automotive vehicles, tractors, and other personal property for the district in the manner in which the public corporation or agency is authorized by law to make the leases or purchases. Upon receipt of any such personal property, provided the property complies with the specifications set forth in the contract, lease, requisition, or purchase order, the school district may draw a warrant in favor of the public corporation or agency for the amount of the approved invoice, including the reasonable costs to the public corporation or agency for furnishing the services incidental to the lease or purchase of the personal property.”<sup>2</sup>

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<sup>2</sup>Sections 20111 and 20112 set forth the competitive bidding process to be followed by school districts. (See, e.g., 84 Ops.Cal.Atty.Gen. *supra*, at pp. 6-7; 18 Ops.Cal.Atty.Gen. 1, 2-3 (1951); 8 Ops.Cal.Atty.Gen. 226, 226-228 (1946).)

Section 20118 thus permits a school district, without advertising for bids, to enter into a contract with another public agency under the specified circumstances, thereby “piggybacking” its order for personal property on an existing order placed by the other agency. In addition, the other agency may charge the school district for “services incidental” to its acting, in essence, as the district’s purchasing agent.<sup>3</sup>

We are informed that a school district is considering whether it may use the authorization contained in section 20118 to purchase modular structural components for the installation of classrooms and other school buildings and facilities, such as a cafeteria, gymnasium, and library, on permanent foundations. (See Ed. Code, § 17340.) Once these modular components have been attached at the building site, and after significant on-site finish work has been completed, they would result in permanent school buildings of varying dimensions, purposes, and architectural styles.<sup>4</sup>

In examining the language of section 20118, we follow well established rules of statutory construction. Here, the governing rule is known as *ejusdem generis* (“of the same kind, class, or nature”), which is illustrative of the more general legal maxim known as *noscitur a sociis* (“it is known from its associates”). (See *Moore v. California State Bd. of Accountancy* (1992) 2 Cal.4th 999, 1011-1012; *Dyna-Med, Inc. v. Fair Employment & Housing Com.* (1987) 43 Cal.3d 1379, 1391, fn. 14; *Texas Commerce Bank v. Garamendi* (1992) 11 Cal.App.4th 460, 471, fn. 3; *Martin v. Holiday Inns, Inc.* (1988) 199 Cal.App.3d 1434, 1437; *People v. Stout* (1971) 18 Cal.App.3d 172, 177.) In *Harris v. Capital Growth Investors XIV* (1991) 52 Cal.3d 1142, 1159-1160, the court explained this rule of construction as follows:

“The principle of *ejusdem generis* holds that ‘ “where general words follow the enumeration of particular classes of persons or things, the general words will be construed as applicable only to persons or things of the same general nature or class as those enumerated. [It] is based on the obvious reason that if the [writer] had intended the general words to be used in their unrestricted sense, [he or she] would not have mentioned the particular things

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<sup>3</sup>By its terms, section 20118 applies only to a school district’s contracts with, and payments to, another “public corporation or agency” to lease or purchase personal property “for the district” where the other entity “is authorized by law to make the leases or purchases.” The statute provides *no* authority for a school district contract directly with a lessor or vendor.

<sup>4</sup>Because of their permanent foundations and immovability, the structures in question would be distinguishable from typical “portable” or “relocatable” single-classroom buildings. (See *Steelgard, Inc. v. Jannsen* (1985) 171 Cal.App.3d 79, 89-90; see also Ed. Code, §§ 17085-17095.) The procedures to be followed in acquiring the latter units and placing them on school property are beyond the scope of this opinion.

or classes of things which would in that event become mere surplusage.”<sup>5</sup>  
 [Citations.]” (Fn. omitted)

The court further noted:

“*Ejusdem generis* applies whether specific words follow general words in a statute or vice versa. In either event, the general term or category is ‘restricted to those things that are similar to those which are enumerated specifically.’ [Citations.]” (*Id.* at p. 1160, fn. 7.)

In section 20118, the Legislature has indicated the types of “personal property” covered by the statute: “data-processing equipment, . . . materials, supplies, equipment, automotive vehicles, tractors.” The phrase “other personal property” immediately following these particular items must be limited to the same classes of personal property under the rule of *ejusdem generis*. Plainly, building structures to be permanently affixed to land do not have the characteristics of the listed “personal property.”<sup>5</sup>

In contrast to the language of section 20118, when the Legislature has authorized the construction of school buildings and other structures and facilities upon permanent foundations, it has employed different language in delegating such authority. (See, e.g., § 20111, subd. (b) [“construction work”]; § 20114, subd. (a) [governing board may “erect new buildings”]; § 20115 [“any plant, building, structure, ground facility, utility system, or real property”]; § 20118.4 [permitting change orders “for reconstruction or rehabilitation work other than for the construction of new buildings or other new structures . . .”]; § 20118.4 [“construction of new buildings or other new structures . . .”] § 22001 [“construction work”]; § 22002, subd. (b) [“public works construction”]; § 22002, subd. (c)(1) [“Construction, reconstruction, erection, alteration, renovation, improvement, demolition, and repair work involving any publicly owned, leased, or operated facility”]; § 22002, subd. (e) [“any plant, building, structure, ground facility”]; and see, e.g., Ed. Code, §§ 17350-17360 [“factory-built school buildings”].)

If the Legislature had intended to extend the contracting option of section 20118 to construction contracts for school buildings on permanent foundations, we believe that the language of the statute would have referred to such construction projects in terms other than “lease data-processing equipment, purchase materials, supplies, equipment, automotive vehicles, tractors, and other personal property.” Section 20118 makes no

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<sup>5</sup>Indeed, once the structures are affixed to permanent foundations, they constitute real property, not personal property. (See, e.g., Civ. Code, §§ 657, 658, 660; *Escondido Union School Dist. v. Casa Suenos De Oro, Inc.* (2005) 129 Cal.App.4th 944, 965-966.)

mention of buildings, structures, classrooms, facilities, or construction projects. “When the Legislature uses materially different language in statutory provisions addressing the same subject or related subjects, the normal inference is that the Legislature intended a difference in meaning. [Citation.]” (*People v. Trevino* (2001) 28 Cal.4th 237, 242.)

We therefore conclude that a school district may not, without advertising for bids, contract with another public agency to acquire factory-built modular building components for installation on a permanent foundation.

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ATTACHMENT 3

State Allocation Board Meeting

February 22, 2006

Transcript

1 members who would be happy to come down and --

2 MS. ROUSSIN: Thank you.

3 SENATOR MARGETT: Wannabe lawyers.

4 CHAIRPERSON SHEEHAN: All right.

5 MS. PARK: The Consent Calendar's --

6 SENATOR LOWENTHAL: -- we could do the  
7 sandbagging.

8 CHAIRPERSON SHEEHAN: Yeah. As it were --  
9 different kind.

10 All right. So if there are no other questions on  
11 the Consent Specials, we'll entertain a motion.

12 ASSEMBLY MEMBER MULLIN: So move.

13 ASSEMBLY MEMBER DAUCHER: Second.

14 CHAIRPERSON SHEEHAN: We have a motion and a  
15 second to approve the Consent Specials. All those in favor.

16 (Ayes)

17 CHAIRPERSON SHEEHAN: Any opposed? That is  
18 approved.

19 MS. PARK: Next item is on the **Special Calendar**,  
20 Tab 10, page 224. This item has to do with **piggyback**  
21 **contracts** and public contracts compliance related to  
22 **permanent modular school facilities**.

23 Back in 2005, the State Allocation Board directed  
24 staff to obtain an Attorney General's opinion on whether or  
25 not this method of contracting was appropriate.

1           Last month, right before the Board meeting on  
2 January 24<sup>th</sup>, I received the Attorney General's legal  
3 counsel's opinion, and at that time, I informed the Board  
4 that we had received that opinion and at this meeting we  
5 would bring forth the information on that opinion.

6           At that meeting, we were directed to notify all  
7 school districts that they were not permitted to use this  
8 method of contracting after January 25<sup>th</sup> of 2006. We put out  
9 advisory on the Web site. We sent out a formal letter, and  
10 we put it into our advisory actions.

11           So the Board -- the public in general has been  
12 notified, but we do understand that there are individuals  
13 here that do want to speak to the Board regarding this issue.

14           And just to say that our report is to accept the  
15 Attorney General's Office opinion and to direct staff to  
16 provide additional notices regarding the January 25<sup>th</sup>, 2006,  
17 as the cutoff window for using this type of contracting.

18           So with that, I --

19           CHAIRPERSON SHEEHAN: Yes. I know a number of  
20 people from the public would like to comment. So shall we  
21 hear from them and then we can -- and I know a number of  
22 Board members also would like to discuss this. Tom? And  
23 then I have Karl Bradley? Are you Karl? Okay.

24           MR. DUFFY: Hi. Tom Duffy for Coalition for  
25 Adequate School Housing. Good afternoon and thank you.

1 I sent a letter to you all today where we've  
2 basically tried to identify for you that we believe that  
3 proliferation of the use of piggybacks began in 2004 because  
4 of the bid climate and what we referred to as the inadequacy  
5 of the grants.

6 You heard a district I think about this time last  
7 year who had bid a number of projects and found that it had  
8 to scrap its stick-built plans and go with modular  
9 buildings -- in other words, was able to provide classrooms  
10 for those schools. That's happened over and over again in  
11 California.

12 I wanted to point that out to you because what you  
13 will be doing now without having dealt with the issue of  
14 grant adequacy is probably continuing to hinder districts in  
15 moving forward with providing classrooms.

16 The opinion is the opinion and we think that you  
17 have to obey it, and we think that you have to follow this.  
18 And so we suggest that you do that.

19 But we'd really like to have Ms. Goldberg's bill  
20 and then also Ms. Daucher's bill move forward to deal with  
21 grant adequacy and the adjustments of the bids at a time  
22 during the year that isn't January, but is more related to  
23 the actual indices and what's happening in the field.

24 So we think that that's critical and we have said  
25 that to Senator Scott and his community and Ms. Goldberg and

1 her committee when we've talked about the bonds. So we think  
2 that that's extremely important.

3 So grants are very low and districts have had to  
4 avoid building schools that are stick-built schools and gone  
5 with modulars or portables, and they will have to continue to  
6 do that. The opinion just makes it harder for them.

7 And with that, the second part of the letter that  
8 I sent to you identifies that the communication from Luisa --  
9 and we thank her for that and we met with her to understand  
10 how this would proceed. We think that further refinement  
11 needs to be done so that districts will fully understand what  
12 it is you require of them so that they are in conformance  
13 with what you would like them to do.

14 I do not think that the issue is really -- is  
15 easily definable as saying these are modular components and  
16 this is a portable. I think that there's more to it.

17 We have experts in our organization. We'd be  
18 pleased to meet with Luisa and others and in fact you may  
19 want to -- I'm sure you're going to move forward with this  
20 today, but you may want to ask the Implementation Committee  
21 to just tease out the issues because I think that there will  
22 be a number.

23 And it -- just having heard from a number of  
24 districts and talked to many attorneys -- CASH has a legal  
25 advisory committee and we have met with them and discussed

1 this in detail. We have a conference going on across the  
2 street, talked about ~~that just this afternoon.~~

3 So we can give -- I think we can offer help to you  
4 here.

5 You -- in 1998 this -- the state program changed  
6 with SB50. One of the reasons that it changed -- and,  
7 Ms. Goldberg, we talked about this at your committee about  
8 three weeks ago.

9 One of the reasons that it changed to a grant  
10 program was to delink the state funding mechanism and what  
11 school districts do with that funding. In essence, the state  
12 was being sued from time to time because school districts --  
13 in the discovery process, was that -- it was found that there  
14 was a lease-purchase document signed by the executive officer  
15 and the school district and so that linked the state in and  
16 the state was then sued.

17 You may with this directive -- and believing  
18 you're going forward with it. You may find that part of that  
19 delinking is gone away, that -- you may find -- and it's --  
20 you know, we're not -- this is not a threat or anything.  
21 We're just simply saying we don't want school districts to be  
22 sued over this. You may be implicated in it, so that may be  
23 something else that Mr. Ness helps you to look at.

24 So I think that that's important. Districts may  
25 also be in the planning process and they may want to come

1 back to you for reimbursement because of what they have to  
2 do.

3 And just sharing with you various that have come  
4 our way. But we really would like you to deal with grant  
5 adequacy and we believe -- and we told you this last May. We  
6 believe you have certain authority through the regulatory  
7 process and what is in statute to actually adjust the grants  
8 now and we would urge you to do that.

9 Thank you. Any questions for me?

10 CHAIRPERSON SHEEHAN: Any questions for Mr. Duffy?  
11 Senator Lowenthal.

12 SENATOR LOWENTHAL: Were not districts notified by  
13 our own legal counsel that -- almost a year ago that this was  
14 going on and that they should proceed with caution?

15 MS. PARK: That is correct. Back in February of  
16 2005 when the issue was initially brought forward to the  
17 Board, at that time, we did have Garry Ness's opinion and he  
18 has concerns about -- she did have concerns about the  
19 piggyback process the districts were using.

20 So at that time, when we went forward to ask for  
21 an Attorney General's opinion, we did put out advisories  
22 advising districts to move very cautiously when they use this  
23 type of method.

24 MR. DUFFY: And, Senator, my response to that is  
25 yes, and we've talked about it as well. But notwithstanding

1 that, districts had to move forward and put classrooms in  
2 place and they did that with less than adequate funds.

3 So the -- last year was an important year for  
4 districts to get a lot done just like this year is.

5 You had a particular concern and you've addressed  
6 it -- or attempted to address it in your legislation and we  
7 had opposed that and you may not have been pleased with us or  
8 with me, but our opposition was really to allow districts to  
9 continue to have the ability to move quickly and especially  
10 at a time when we don't have enough grants.

11 And I'd be pleased to share the information that  
12 we have developed in comparing the grants under the old  
13 program to the new program because there is a deficiency.  
14 Thank you very much.

15 CHAIRPERSON SHEEHAN: -- I think has a question.

16 ASSEMBLY MEMBER DAUCHER: Yes. You mentioned  
17 delinking and linking. Are you getting -- are you saying  
18 that currently if a district does something that they are  
19 sued about that the only person who can be the recipient of  
20 that lawsuit is the district? I know you can sue anybody,  
21 but that we have protections in place so that the State  
22 Allocation Board is not involved and that if we take this  
23 action that that may muddle that or cloud that? And I guess  
24 I'd like your opinion and then I'd like to hear our lawyer's  
25 opinion.

1 MR. DUFFY: Maybe you --

2 ASSEMBLY MEMBER DAUCHER: Is that what you said or  
3 not?

4 MR. DUFFY: It is what I said.

5 ASSEMBLY MEMBER DAUCHER: Okay.

6 MR. DUFFY: That under the old program, there was  
7 a direct link because of the contractual relationship of the  
8 lease-purchase program. Because the Allocation Board and the  
9 state were sued when districts made mistakes and they may  
10 have been small districts, they may have been larger  
11 districts, but I remembered working with Senator Leroy Greene  
12 on the issue of grants and he was very concerned because the  
13 state was being sued for district mistakes.

14 So the delinking happened with the grants. That's  
15 why you have the language and statute that says full and  
16 final apportionment.

17 Now, you could be sued of course --

18 ASSEMBLY MEMBER DAUCHER: Right.

19 MR. DUFFY: -- for following the law and school  
20 districts may be. It's just -- I was just suggesting that  
21 this may be something that Mr. Ness needs to consider and  
22 advise you on.

23 We haven't heard of anybody wanting to sue  
24 anybody, but it -- this -- you know, we're talking about a  
25 fairly sizeable amount of money that isn't in the pipeline to

1 be built.

2 ASSEMBLY MEMBER DAUCHER: I'd like to get --

3 CHAIRPERSON SHEEHAN: Sure. Garry, would you want  
4 to address that briefly.

5 MR. NESS: Well, I can maybe give you some  
6 background. The -- Tom is accurate. The old program created  
7 opportunities for contractors and such to bring the State  
8 Allocation Board in because the old program created an agency  
9 relationship between the state and the school districts and  
10 also had this lease-purchase program which actually required  
11 the state to lease the facility to the school districts.

12 All those things have been taken out of this  
13 program and it is truly a grant program. We're simply giving  
14 grants to school districts to fund construction.

15 There is a provision in statute, however, that  
16 talks specifically about liability and indicates that funding  
17 decisions made by the Board shall not in and of themselves  
18 make the Board liable for any tort, breach of contract, or  
19 any other action for damages caused by the school district  
20 arising from new construction or modernization by the  
21 district.

22 So I think the Board is pretty well protected with  
23 respect to that statute in terms of any contractual liability  
24 that might arise from a district's construction contract.

25 ASSEMBLY MEMBER DAUCHER: So then if we start

1 advising districts or telling districts how they should let  
2 their contracts, does that statute still protect us or is it  
3 cloudy?

4 MR. NESS: Well, I still think that it's fairly  
5 good protection. I mean -- it would depend upon what the  
6 Board's direction was.

7 I mean in this situation, the Attorney General has  
8 advised the Board what the state law and all the Board would  
9 be saying is you've got to follow the state law as it's been  
10 opined by the Attorney General.

11 So I don't know that we're telling the districts  
12 that they have to do one thing or another. It's just that  
13 the state's legal advisor has advised this Board that's what  
14 the law is and so that's what the Board would look for the  
15 school districts to do to follow.

16 That doesn't mean that this statute has been  
17 tested in court. The Attorney General's opinion is an  
18 opinion of a lawyer. It's not, you know, precedent setting.  
19 It has to be followed as a matter of law.

20 There still could conceivably be a different view  
21 announced by a California Court if they looked at it, but I'm  
22 not aware of any litigation over it and I'm not aware that  
23 anybody's going to challenge it, but it also means that  
24 contracts that were let contrary to this provision  
25 conceivably are subject to challenge and would, if

1 successful, be -- the contract could be found to be void and  
2 unenforceable and that would put the district and contractor  
3 and potentially state bond money in jeopardy.

4 ASSEMBLY MEMBER DAUCHER: So then if a district  
5 were to choose to -- if they were in the middle of this  
6 process and they were to choose to go forward for, you know,  
7 maybe it's the only way they can get classrooms up by  
8 September -- and I'd be interested if there's a case like  
9 that. I'd like to hear about it -- then are you saying to  
10 the best of your knowledge, we would -- could rely on the  
11 statute where we would not be at risk, but it would be the  
12 districts who would be at risk. Is that what you're telling  
13 us?

14 MR. NESS: That's my belief, yes.

15 MS. PARK: In addition --

16 CHAIRPERSON SHEEHAN: Go ahead.

17 MS. PARK: Just in addition, when a district  
18 applies for a state funding, they certify compliance to all  
19 laws and regulations and this section is in the Education  
20 Code as part of the public contract.

21 So they have certified that they are complying  
22 with all the requirements of the law.

23 MR. DUFFY: And we don't -- we're not arguing with  
24 this at all. We say -- we believe you have to follow this  
25 and in fact we'll be working with our districts to make sure

1 that they know.

2 We're asking you for further clarification and  
3 CASH will be sponsoring a workshop next month on doing this  
4 to make sure districts know what they need to do to stay  
5 compliant with what you want them to do so you can give them  
6 money to house kids. Thank you.

7 ASSEMBLY MEMBER GOLDBERG: Just send more  
8 grants -- higher grants.

9 MR. DUFFY: Say it again.

10 ASSEMBLY MEMBER GOLDBERG: Just send higher  
11 grants.

12 MR. DUFFY: Thank you very much, Ms. Goldberg,  
13 yes.

14 CHAIRPERSON SHEEHAN: Ms. Girard and then  
15 Ms. Moore has a question.

16 MS. GIRARD: I just have a question. You know,  
17 looking to make sure you get the best price because obviously  
18 money is the issue, if it doesn't go out to bid, are you  
19 really getting the best price? How do you know by not going  
20 out to bid that you're really getting the best price because  
21 that's exactly what this is all about?

22 You don't have enough money, so you want to make  
23 use of the most money that you have. If you're not going to  
24 bid you don't know if you have the right -- the best price.  
25 So how are you coming to that conclusion?

1 MR. DUFFY: Thank you for the question because  
2 it's a seminal question. There is a bid in the beginning.  
3 So District A bids a project and because modular buildings or  
4 portable buildings are built in a factory very much like a  
5 car is built, they're -- in the main, they are a reuse of a  
6 plan, districts know what exists and they've seen them.

7 So District A puts out a bid and competitively  
8 bids it and one of the manufacturers receives that bid.  
9 District B then says that's a good price and I can get those  
10 now without the period of time for bidding and I can see  
11 exactly what I'm going to get, and so what they've done is  
12 they have used that bid themselves as another public agency.

13 General Services does the very same thing and they  
14 do it today. So your question is a good question. If the  
15 bid would be an old bid -- as a superintendent, I did this.  
16 If it's an old bid, I wouldn't want to use that. I would  
17 want to use something newer.

18 But the idea of cost -- if you compared the state  
19 grant program today with what it really costs to build a  
20 school, there is not an equality there. So districts have  
21 been able to say I know that I can pay -- now I can pay for  
22 these modulars because I know what that price is -- or the  
23 portables. So hopefully I answered your question.

24 CHAIRPERSON SHEEHAN: Ms. Moore.

25 MS. MOORE: Tom, can you explain exactly what

1 isn't clear and what needs to have further clarification?

2 MR. DUFFY: Thank you, Kathleen. What I'm  
3 speaking to is the opinion -- the question asked is may  
4 modular components be utilized and the answer is no, they may  
5 not.

6 But there is --

7 ASSEMBLY MEMBER GOLDBERG: Without a bid.

8 MR. DUFFY: Without a bid. Yes. Thank you.  
9 There is subnote 4 on page 4 that identifies that those are  
10 distinguishable from portable classrooms, and portable  
11 classrooms are basically two pieces of a building that are  
12 trucked out to a site and put together and put on a site.

13 I believe that the intent -- and I think it was  
14 the intent of your bill, Senator -- was to say those are okay  
15 for piggybacking. What we don't want are pieces that get  
16 trucked out and get put together on the site. And -- just  
17 make sure that districts are -- if that's what the intent is,  
18 that that is very clear, and I would appreciate your -- staff  
19 being able to put that in some written form so districts know  
20 what it is because every building isn't the same.

21 Some manufacturers build buildings that are seated  
22 differently and the question in the opinion also is answered  
23 by talking about a permanent foundation.

24 Individual portables are placed on concrete.  
25 They're placed on asphalt. They're placed on dirt. But they

1 are affixed to the site because of seismic issues.

2 We just want to make sure that since it appears  
3 that portables are okay, modular components are not, that we  
4 know exactly what those are. That's --

5 MS. MOORE: And there is a question about  
6 permanent foundations --

7 MR. DUFFY: Because the -- because the opinion  
8 talks about a permanent foundation and we have talked to our  
9 friends at DSA. They can tell you what a permanent  
10 foundation is, but individual portable classrooms are placed  
11 on different kinds of foundations.

12 Some of them are placed on concrete piers because  
13 it's an efficient way to put them in place. They're movable  
14 and they may be moved, but they're put on concrete piers.

15 Is that permanent? We want to make sure we know  
16 since we do not want to have the district interrupted in the  
17 process and you tell them that we're not going to give you  
18 any money because you violated our directive.

19 MS. PARK: Under staff comments, I think we have a  
20 pretty clear description of what the difference is.

21 CHAIRPERSON SHEEHAN: Any other questions --

22 MR. DUFFY: Okay. Thank you very much.

23 CHAIRPERSON SHEEHAN: Sure. Thanks.

24 MR. DUFFY: Appreciate your patience.

25 CHAIRPERSON SHEEHAN: Yeah. I think we had some

1 other individuals who would like to testify? Can you just  
2 identify yourself for the record.

3 MR. BRADLEY: Madam Chair, members of the State  
4 Allocation Board, my name is Karl Bradley. I'm the Chief  
5 Facilities Officer for Vista Unified School District. We're  
6 a district that serves about 24,000 students in the  
7 northwestern corner of San Diego County.

8 And we passed a local bond measure in the amount  
9 of around \$140 million in March of 2002, and our aim was to  
10 end the terrible overcrowding we had in our district. We had  
11 kids at both the middle and elementary school level on the  
12 Concept 6, Multi-Track Year-Round Schedule, and our goal is  
13 using our local bond funds as well as state matching funds to  
14 build more elementaries, build another middle, build tons of  
15 stuff.

16 Even at the -- early on in our bond program, we  
17 realized that the state match really wasn't ever 50 percent,  
18 but we kind of kept plugging along. But a few years back, we  
19 started seeing unprecedented escalation of construction  
20 costs.

21 And the state grant fell farther and farther below  
22 what actually constitutes a 50 percent match of the actual  
23 costs of construction.

24 We continued as best we could with our program and  
25 now we're at a point where we need to build our largest final

1 and most important program which is a high school facility.  
2 We've got two high school in our district that are at nearly  
3 double their capacity, and looking at our budget, looking at  
4 how much local money we have left, predicting what the state  
5 grant would be, we realized there was no way we could create  
6 the classroom space we needed, not on out permanent --  
7 conventional permanent construction with the remaining funds  
8 we had.

9           So we determined that we would go with modular  
10 construction and we elected to utilize the piggyback bid  
11 because that way we could quantify that amount. That way we  
12 could -- within budget and so forth.

13           But at this point -- you know, now -- I feel we  
14 were sort of backed into a corner where we couldn't afford  
15 anything. We didn't want to build modular schools. No  
16 facilities administrator wants their legacy to be modular  
17 construction. We love to build permanent schools with  
18 beautiful architectural features. We can't. We don't have  
19 enough money.

20           I think I speak for a lot of districts here and  
21 I'm here to ask that this Board at the very least postpone  
22 any action that will reduce school districts' ability to  
23 obtain modular building components via piggyback contracts  
24 and I also ask that you take immediate action to increase the  
25 grant amount so we can go back to the schools we really want

1 to build. And I thank this Board for your time.

2 CHAIRPERSON SHEEHAN: Hold on. Senator Lowenthal,  
3 did you have a question?

4 SENATOR LOWENTHAL: Yeah. I -- no. I just wanted  
5 to comment on that. I think that grant issue is a separate  
6 issue and I think that's a reasonable issue to ask us to  
7 address. That's one issue.

8 The second issue, I -- kept getting back to --  
9 that you -- you know, this is not a new issue. This -- you  
10 were notified that this is -- to proceed with caution, almost  
11 a year ago.

12 The law is really clear. We can't authorize you  
13 to go ahead and break the law. I mean that -- we -- unless  
14 you're saying you want us to delay the law -- you can't do  
15 that. You can't -- we can't delay the law.

16 And you can still do what you're doing with -- if  
17 you go out to bid. We're not stopping you. No one is saying  
18 that there's anything wrong with what you want to do. You  
19 don't want to do that. You would rather have the grants  
20 modified--and we understand that.

21 But since you now what to go out, you want --  
22 you're not precluded from doing that. We're talking about  
23 piggyback contracts and the law is real clear now. And we've  
24 known that and that's why we asked for the AG's opinion.

25 We were concerned about that and conveyed that to

1 you almost a year ago.

2 MR. BRADLEY: Respectfully, Senator Lowenthal, we  
3 believe there's a great potential for cost increase if we go  
4 through the bidding process. We believe there's a potential  
5 for project delays if we go through the bidding process.

6 CHAIRPERSON SHEEHAN: Any other questions? Thank  
7 you. Oh, Senator Scott?

8 SENATOR SCOTT: I don't quite know how you want us  
9 to violate the law. I mean that's the problem. I mean we  
10 all find certain laws onerous, and we don't particularly --  
11 we don't like them, but most of us have to say, well, you  
12 know, that's what's there.

13 And so we -- you know, we think maybe if you went  
14 out to bid there's the possibility, as was pointed out by one  
15 of our members, that you might even come in lower than this  
16 piggyback bid.

17 But I think for us to ignore what the Attorney  
18 General has said to us the plain implications of the law are,  
19 I personally have never been comfortable doing that.

20 MR. BRADLEY: Once again with all due respect,  
21 sir, I heard your own counsel state that the Attorney  
22 General's opinion is merely an opinion and does not  
23 necessarily --

24 SENATOR SCOTT: Well, do you have an opposing  
25 opinion other than yours that has any legal basis?

1 MR. BRADLEY: No, sir, I do not.

2 SENATOR SCOTT: Okay.

3 CHAIRPERSON SHEEHAN: Ms. Girard.

4 MS. GIRARD: I'm just having problems with -- on  
5 construction delay on a modular. If you take it out to bid  
6 and you've already stated that you're going to build modulares  
7 because you can't afford to do the other. So you're taking  
8 it out to bid. Where is the delay on the modulares going to  
9 come in? You're putting it out for modular bid; right?

10 MR. BRADLEY: Ma'am, we were ready to take a  
11 contract to our board at our February school board meeting  
12 for ratification, you know, and we basically -- once we heard  
13 statements made at the February -- or excuse me -- January  
14 State Allocation Board meeting this year, we basically put  
15 things on hold until we were going to hear what you said at  
16 this meeting.

17 At this point, if that's the direction, of course  
18 we're going to bid. We're going to obey the law. But  
19 there's already the time that has been lost since that last  
20 meeting and there's also the issue of the time frame for  
21 legal advertising and so forth.

22 And -- you know, one thing that was proposed I  
23 know -- I saw a letter that was written to you by one of the  
24 modular manufacturers was that at least the Board consider  
25 some sort of a grace period rather than abruptly depriving

1 districts of their ability to do this.

2 CHAIRPERSON SHEEHAN: I guess one observation I  
3 have, you are a member of CASH, I assume, Tom's group that  
4 was just up here?

5 MR. BRADLEY: Yes, ma'am.

6 CHAIRPERSON SHEEHAN: And I think both CASH --  
7 when this issue came up last year and this was one of my  
8 first Board meetings and I think the staff -- people were  
9 aware that we had requested this opinion.

10 So while I understand January when we received it,  
11 you know, may have come as a shock, but I think the people  
12 who had been tracking the work of the Board were aware that  
13 the request had been made and as with -- you know, the answer  
14 could come in any time.

15 So I think as someone said, it had been out there  
16 for close to a year that we had made that request and that  
17 there was, you know, at least 50-50 chance that that could  
18 have come in.

19 So if you did not -- were not aware of that, you  
20 know, we can certainly work on communication in the future,  
21 but I think most people were aware that that request had come  
22 from the Board to the Attorney General's Office.

23 Any other -- Ms. Daucher.

24 ASSEMBLY MEMBER DAUCHER: This is an opinion. It  
25 isn't law. It is an opinion and it has certain weight to it,

1 but it isn't necessarily right or wrong. I think the  
2 Legislature would do well to fix this.

3 We still have districts at risk in this situation  
4 even if we follow the Board recommendation of January 25<sup>th</sup>.  
5 We still have -- some districts will still have an issue.

6 And if we're saying this January 25<sup>th</sup>, there's a --  
7 you know, we're making an opinion as to when to implement  
8 this. And really who skates in under what you seem to  
9 believe is going to be a lower cost -- do you believe the  
10 cost will be higher? I mean is that -- I presume -- delay  
11 and --

12 MR. BRADLEY: I believe there is a good -- I think  
13 the district --

14 ASSEMBLY MEMBER DAUCHER: You believe it's a risk.

15 MR. BRADLEY: -- good risk that it would be more,  
16 yes.

17 ASSEMBLY MEMBER DAUCHER: Okay. So I mean I guess  
18 what I'm saying is we have a -- you know, we're picking a  
19 date with no real rational reason to pick one date versus  
20 another date, and I guess what I would like to see is a date  
21 that's a little bit more in the future, a date -- legislation  
22 that maybe we could all agree on that would protect districts  
23 who -- even if we were to follow the Board's recommendation,  
24 there will still be districts at risk and I don't want to see  
25 any district at risk here.

1           And I don't know if it would be possible for us to  
2 get urgency legislation through that would give some  
3 protection to districts that are caught in this problem, give  
4 them a grace period, and then -- I don't know if we could all  
5 agree on legislation. I don't know if that's possible or  
6 not.

7           But if we don't, we're going to have a fait  
8 accompli, so it might be a good way for us to agree on  
9 legislation. But to protect districts who would be at risk  
10 and to give a longer grace period so that we don't see  
11 schools that are delayed.

12           I mean we have overcrowding now and what this is  
13 really going to mean is even if it were to come in cheaper,  
14 you're talking of -- about a delay of going out to bid which  
15 what's the minimum time you can go out to bid and get an  
16 answer?

17           MR. BRADLEY: It generally takes at least six  
18 weeks.

19           ASSEMBLY MEMBER DAUCHER: Six weeks and then you  
20 have to award the bid. What's the end of the process when  
21 you can --

22           MR. BRADLEY: Award the -- the bid, whatever, the  
23 appropriate board meeting would be, and then there's a five-  
24 to ten-day notification process before notice to proceed can  
25 be issued.

1 ASSEMBLY MEMBER DAUCHER: So I guess I'd like to  
2 try and help these districts out and recognizing that not  
3 very district is a big district that might have people who  
4 regularly read and pay attention to all the notices and  
5 paperwork that we send out.

6 I mean I know I come from a very small school  
7 district that, you know, the person wears lots of hats who  
8 does this and, you know, maybe they should have, could have,  
9 would have, you know, paid attention a year ago, maybe they  
10 didn't. And grant adequacy probably worked into that.

11 But I think it would behoove us if we could agree  
12 legislatively to protect -- you know, give some protection to  
13 these districts. I don't know if that's possible  
14 legislatively -- a grace period and do an urgency bill.  
15 That's what I would like to have a discussion about.

16 CHAIRPERSON SHEEHAN: Okay. Senator Lowenthal.

17 SENATOR LOWENTHAL: Well, I would like, as Tom had  
18 mentioned, to just remind us that we did have legislation  
19 last year about this very issue. It was passed by the Senate  
20 and the Assembly, went to the Governor, was vetoed  
21 prohibiting piggyback.

22 Every district was part of that. You know, CASH  
23 was, as Tom said, they opposed it. All the members knew this  
24 and Governor's veto message said wait until the AG. It's  
25 real clear. Everyone has known about this.

1           CHAIRPERSON SHEEHAN: Senator Margett. Oh, and  
2 then -- sorry.

3           SENATOR MARGETT: Were you ahead of me, Jackie?  
4 Go ahead.

5           CHAIRPERSON SHEEHAN: Ms. Goldberg, sorry.

6           ASSEMBLY MEMBER GOLDBERG: I just wanted to make  
7 sure I got on the list sometime. Did your board discuss this  
8 possibility when they talked about going to this modular --  
9 since this has been a year ago now? Did they discuss the  
10 possibility that the decision might go the other way? Was it  
11 presented to them?

12           MR. BRADLEY: To my knowledge, I don't believe it  
13 was. Because there was -- in our minds -- at least in my  
14 mind, there was no certainty as to which way the decision  
15 would go.

16           ASSEMBLY MEMBER GOLDBERG: If I was on a board --  
17 Ms. Daucher was on a board, I would want the staff to come to  
18 me and say we're recommending this, but you need to know we  
19 got this warning and at any time that decision could come in.  
20 Nobody told that board that? Right? Is that what you're  
21 telling me?

22           MR. BRADLEY: To the best of my knowledge, no,  
23 they did not.

24           ASSEMBLY MEMBER GOLDBERG: I have a real problem  
25 with that. I have to tell you that. You know, if the board

1 then said that they'd like to take the risk, then we're in  
2 one situation, but we're in a very different situation if the  
3 board was never informed -- well, that's my view. Thanks.

4 CHAIRPERSON SHEEHAN: Senator Margett.

5 SENATOR MARGETT: Yes. I can certainly empathize  
6 with where you are and what you're doing -- what you're  
7 trying to do. There's no question about that.

8 May I ask just a few questions about divulging  
9 bids and so on and so forth. Approximately what is the  
10 amount of the contract that you're looking at here for this  
11 modular?

12 MR. BRADLEY: I believe it's roughly \$11 million,  
13 sir, because it was based on the piggyback pricing we had.

14 SENATOR MARGETT: \$11 million and how long have  
15 you known that it's been \$11 million? Is that just the  
16 salesman came in and said we can do it for \$11 million if you  
17 piggyback?

18 MR. BRADLEY: We've been in negotiations with the  
19 modular manufacturer for several months since I believe  
20 November of last year.

21 SENATOR MARGETT: And did he give any deadline or  
22 any -- say, hey listen, you have to buy this within this next  
23 six months or this next year to be able to get this  
24 \$11 million price?

25 MR. BRADLEY: Well, typically the piggyback things

1 do have an expiration date. I do not know exactly when the  
2 expiration date is.

3 SENATOR MARGETT: You don't know when the  
4 expiration is on this particular --

5 MR. BRADLEY: Not off the top of my head, sir.

6 SENATOR MARGETT: I mean just -- well, just off  
7 the top of my head, I would think that an \$11 million deal,  
8 that's not -- I mean that's not peanuts. I got to tell you  
9 that's a nice contract for somebody.

10 I would think that you could probably go ahead and  
11 bid that. I'm not saying you're going to get it less, but I  
12 would say that they would still be interested in performing  
13 under that contract going through the legal aspects of this  
14 thing and you could very well get your buildings in at your  
15 \$11 million -- budget.

16 MR. BRADLEY: Absolutely, sir. We're very well  
17 aware of that and we do have two and perhaps three modular  
18 manufacturers that we know are very anxious to bid this work  
19 with us should it go --

20 SENATOR MARGETT: Oh, I think this whole  
21 competitive thing is -- really works in America, believe it  
22 or not, today. I mean it's there and I'm happy for it.

23 May I ask counsel one question also? Mr. Ness, if  
24 there's a consortium that comes together of school districts  
25 that know in their planning that they're going to want

1 modular buildings and they want -- could that consortium  
2 group of school districts form a consortium to be able to do  
3 that and escape this business with regards to piggybacking?

4 In other words, that's an entity that's buying as  
5 opposed to --

6 MR. NESS: I think I know what you mean and quite  
7 frankly I don't know what the answer is to that. I'm not  
8 that familiar with the school districts public contract code  
9 requirements to give you a good answer on that. So I guess  
10 I'd have to duck your question and say I don't know the  
11 answer to your question.

12 CHAIRPERSON SHEEHAN: Ms. Girard.

13 MS. GIRARD: My concern is that it gives the  
14 appearance of favoritism when you start to do that. When you  
15 do put something out to bid, the reason -- not just the  
16 lowest cost or whatever, but you've opened it up for more  
17 people to bid.

18 When you go to one distributor, it just doesn't  
19 appear to look good. It looks like there's something going  
20 on. If it's wide open and everybody could bid it, then you  
21 feel everybody that's involved -- the Board giving money  
22 here, the taxpayers, everybody else is getting the best price  
23 and that it's a full and open competition.

24 When you limit that, you make it look ugly, and I  
25 know. I'm a contractor. So I know. I'm speaking because I

1 know this, that you should always have more than one bid to  
2 know that you're getting the best price.

3 MR. BRADLEY: Ma'am, we actually did have a  
4 request for a proposal process that was competitive. It  
5 was -- our bid contract, but we had request for proposal. We  
6 had criteria specification. There were two modular  
7 manufacturers who looked at the pricing on this and we  
8 were -- yeah. We were basically finalizing the contract with  
9 the manufacturer who had offered us the best price on that  
10 basis.

11 CHAIRPERSON SHEEHAN: All right. Thank you for  
12 your comments.

13 MR. BRADLEY: I thank the Board.

14 CHAIRPERSON SHEEHAN: Anyone else? Yes. Please  
15 come forward and identify yourself.

16 MR. BUCKLEY: Thank you, Madam Chair, members of  
17 the Board. My name is David Buckley. I'm the Chief  
18 Executive Officer of ModTech.

19 ModTech is the largest provider of modular  
20 facilities in the State of California and in the country.  
21 Each year we provide approximately 2,000 classrooms for the  
22 State of California which equals about -- 60,000 -- that's  
23 probably me. Let me turn that off. I'm sorry.

24 Approximately 50- to 60,000 students are housed in  
25 our buildings each year in California.

1 I want to address Senator Lowenthal's question  
2 about why aren't these publicly bid. Quite frankly we prefer  
3 public bids. We prefer public bids because we are always 15,  
4 20, 25 percent cheaper than on-site construction and we're  
5 typically 50 to 75 percent faster.

6 So we aren't afraid of the public bid.  
7 Approximately 30 or 35 percent of our revenues come from  
8 piggyback type revenues. One of the reasons that we're  
9 hearing from the school districts that come to us on that  
10 basis is the fact that they don't have the internal  
11 capabilities to put together a bid document.

12 A typical bid document is 600 to 700 pages long.  
13 It takes a lot of experience to put something like that  
14 together and it takes a lot of wherewithal to know how to go  
15 out and publicly bid one of those documents.

16 Half of the reason for the piggyback in our eyes  
17 is so that school districts that don't have that internal  
18 capability can piggyback off of a school district that does  
19 have that capability, that has that expertise in-house.

20 So for those school districts that don't have that  
21 capability, what do they do now? Where do they go and how do  
22 they do this because it's our opinion that there's not enough  
23 people in the State of California with enough mileage to fill  
24 that gap right now.

25 So by forcing the cutoff on January 25<sup>th</sup>, it's our

1 belief that there's going to be quite a few school districts  
2 that are left out in the cold and quite frankly we think a  
3 lot of children that will truly be left out in the cold as a  
4 result of this.

5           We are not the answer to everything. We provide a  
6 need that can be quickly fulfilled by schools that need space  
7 quickly.

8           I live down in Southern California where it's  
9 growing like mad and quite frankly if you started a project  
10 today on traditional construction, three years from now,  
11 you'd have a school.

12           With modular construction, you can typically fill  
13 that much quicker. So our position is that we think there  
14 does need to be an extension to allow for these school  
15 districts that don't currently have the wherewithal or the  
16 capabilities to put out a bid to go and find the expertise  
17 that will allow them to put a bid out, and secondly, we think  
18 that there needs to be some legislation that clarifies this  
19 because we happen to be one of those manufacturers that  
20 builds a complete unit in the factory.

21           We bring it to the site and we bolt it together to  
22 form a classroom or we can bolt 2 together or we can bolt 200  
23 together. And where's the definition? Where's the  
24 distinction between 2 bolted together and 200 bolted together  
25 because it's not fair to us and it's not clear to three

1 lawyers that we've gone out to and gotten opinions on.

2           So I think there is still some ambiguity and I  
3 think there's about 35 percent of the school districts in the  
4 state that are going to be in real trouble here if there's an  
5 immediate cut off.

6           MS. MOORE: Can I just ask --

7           CHAIRPERSON SHEEHAN: Sure.

8           MS. MOORE: -- staff, in his -- in that example,  
9 is it in or is it out?

10          MS. PARK: Is what in?

11          MS. MOORE: The example that he gave of the type  
12 of portable construction.

13          MR. BUCKLEY: Two fully complete units that are  
14 brought to a site and bolted together.

15          MS. PARK: That's a relocatable classroom.

16          MR. BUCKLEY: But most of ours are attached to  
17 permanent foundations. Now, they can be relocated at some  
18 point in the future, but most schools do not. So where's the  
19 definition and where's the defining line?

20          MS. PARK: The relocatable is defined in law and  
21 the definition for a relocatable is that it does travel in  
22 two pieces. They come onto the site. Yes, sometimes they  
23 put them on temporary foundations. Sometimes they put them  
24 on permanent foundations, but in essence, it's just putting  
25 the two pieces together and sealing them.

1 MR. BUCKLEY: So that's okay?

2 MS. PARK: Yes, sir.

3 MR. BUCKLEY: Regardless of whether it's 2 or 50?

4 MS. PARK: Yes, it is.

5 MR. BUCKLEY: Okay. I'm done.

6 CHAIRPERSON SHEEHAN: But you may want to meet  
7 that gentleman from Vista because --

8 MS. MOORE: However, doesn't our definition talk  
9 about a permanent foundation?

10 CHAIRPERSON SHEEHAN: Um-hmm.

11 MS. MOORE: And in that instance, you said it  
12 could be on a permanent foundation. So --

13 MS. PARK: We have found that some districts will  
14 put a portable on a permanent foundation.

15 MS. SPEAKER: And that's what the AG is  
16 prohibiting.

17 MS. MOORE: But then isn't that a prohibited  
18 piggyback because it's on a permanent foundation?

19 MS. PARK: I do not believe that that is the case.  
20 I mean these buildings are being transported and brought to  
21 the site basically complete with the exception of being  
22 placed on a foundation.

23 MS. MOORE: So the foundation --

24 MS. PARK: And the modular comes in pieces, single  
25 walls. They have to be put together on site and -- and so

1 that type of construction is different than a relocatable.

2 MS. MOORE: So it can be located on a permanent  
3 foundation and perhaps that's where clarity needs to --

4 ASSEMBLY MEMBER DAUCHER: I have a question.

5 MS. MOORE: -- to be because I think it states --

6 MS. PARK: In here on the bottom of page 224, the  
7 opinion does not address portable or relocatable classroom as  
8 defined in the Education Code Section 17070.15(j), which  
9 typically -- the word typically -- are factory built as two  
10 complete building modules that are simply connected on site  
11 and placed on a temporary foundation.

12 There are times that they are placed on permanent  
13 foundation, but they come in in two pieces.

14 And, Garry, do you want to read that -- do you  
15 have that section with you?

16 MR. NESS: Find it right now.

17 CHAIRPERSON SHEEHAN: Okay. Ms. Daucher, did you  
18 have a question?

19 ASSEMBLY MEMBER DAUCHER: I just want to follow up  
20 with what you said.

21 MR. BUCKLEY: Yes, ma'am.

22 ASSEMBLY MEMBER DAUCHER: You didn't think you  
23 were talking about relocatables based on what you provide,  
24 but based on that definition, you could -- is what you're  
25 saying you could set them up that way and bring them in two

1 pieces and then they're now instantly poof.

2 MR. BUCKLEY: Yes, ma'am. All of ours are built  
3 in that manner. We do not build on site. We do not assemble  
4 on site. Nothing -- when our units go out to site, they are  
5 typically 80 to 90 percent complete. The only thing that's  
6 necessary on site is to seal the modular line where the units  
7 are brought together, to complete the cross-connects, and to  
8 seal the roof.

9 Sometimes there's some stucco work that's done,  
10 but we don't do that. We let the local contractors do  
11 that -- general contractors or people of that nature. The  
12 only thing that we really concentrate on is those modular  
13 units.

14 ASSEMBLY MEMBER DAUCHER: So does that change -- I  
15 guess I'd ask Mr. Ness if that changed the definition.

16 MR. NESS: We have a definition in the school  
17 facilities program that defines what a portable classroom is.  
18 It means a classroom building of one or more stories that is  
19 designed and constructed to be relocatable and transportable  
20 over public streets and with respect to a single-story  
21 portable classroom, is designed and constructed for  
22 relocation without the separation of the roof or floor from  
23 the building when measured at the most exterior walls has a  
24 floor area not to exceed -- not in excess of 2,000 square  
25 feet.

1 ASSEMBLY MEMBER DAUCHER: Does that -- just as  
2 follow-up. Does that -- your units would fit that  
3 description or they could?

4 MR. BUCKLEY: Well, it depends on what size unit  
5 you're looking at. This project for Vista is a project that  
6 we bid. And we say bid because the school district's --  
7 there's many, many modular manufacturers in the state.

8 All of those modular manufacturers -- the majority  
9 of them have gone out and received a contract with a school  
10 district that is then piggybackable. So when a school  
11 district comes to us for a job, they are also going to each  
12 of those other manufacturers and in essence they're holding a  
13 public bid on top of a public bid.

14 So when they come to us, it's already been bid  
15 once and then it's in essence being bid a second time,  
16 although it's not a formal public bid.

17 The issue with the Vista project is that it's a  
18 large project with multiple school pods where there's four or  
19 five classrooms per pod, and for those pods, we are  
20 connecting --

21 ASSEMBLY MEMBER DAUCHER: So does it fit the  
22 definition --

23 MR. BUCKLEY: -- units. I don't know.

24 MS. PARK: I don't think so.

25 MS. MORGAN: To amend our answer earlier, the

1 definition as Garry read into the record would need to be met  
2 in order to be exempt from this opinion. If it does not --

3 CHAIRPERSON SHEEHAN: Relocatable --

4 MS. MORGAN: -- meet the definition, then it would  
5 not -- then it would be subject to the AG opinion.

6 CHAIRPERSON SHEEHAN: Ms. Goldberg, did you have a  
7 question?

8 ASSEMBLY MEMBER GOLDBERG: Actually no, just a  
9 comment. I think at some point it isn't just a matter of  
10 whether it's 1, 2, 50, or 100. One or two or three or four  
11 is not a whole school without a bid. I mean that's the  
12 difference. We're talking about building a whole school  
13 unbid.

14 MS. PARK: Yeah.

15 ASSEMBLY MEMBER GOLDBERG: That's a big  
16 difference. That's \$11 million versus a few hundred thousand  
17 dollars.

18 The reason we want people to bid is so that we can  
19 guarantee the public that their tax dollars are going to the  
20 lowest bidder and it isn't negotiating. These are sealed  
21 bids in which everybody knows what the specifications are and  
22 you're trying to bid the contract so you're going to try to  
23 get the cost down. That's why we ask there to be bids.

24 I'm sorry that this interfering with some folks.  
25 I'm fighting for higher grants. That's how I think we solve

1 this. It is not to try to say that a whole school is the  
2 same as a few portables being put on because the public's  
3 going to look at us and say are you guys nuts.

4 You just built a school without a bid.

5 MS. PARK: Some of these schools are complete  
6 schools with core facilities built in this manner.

7 MS. GIRARD: Can I just interject here?

8 CHAIRPERSON SHEEHAN: Yeah, oh. Ms. Girard.

9 MS. GIRARD: I never -- you brought up -- you had  
10 mentioned that some schools don't have the ability or the  
11 staff to --

12 MR. BUCKLEY: Currently the --

13 MS. GIRARD: -- put together a proposal and get it  
14 out. Okay. And you're telling me they don't have  
15 construction management companies that work in their behalf  
16 because that's part of the cost of construction is  
17 construction management company --

18 MR. BUCKLEY: Sure.

19 MS. GIRARD: -- that puts the bid out. So who are  
20 they using?

21 MR. BUCKLEY: I don't know.

22 MS. GIRARD: Because I cannot believe that the  
23 school district is running a construction job on themselves  
24 so there's -- somebody's running this project. It will be  
25 the -- the first person you bring onboard is the construction

1 management that works on your behalf as the school district  
2 or whoever's building the school.

3 That is the person who handles the project, gets  
4 the bids out, and takes care of it. Cost of construction.

5 MR. BUCKLEY: You may want to ask some of the  
6 school district --

7 MS. GIRARD: Well, now you brought the project --  
8 you brought it forward, so I'm asking you.

9 MR. BUCKLEY: Yes, ma'am. Typically we do not  
10 deal with construction management firms on a case-by-case  
11 basis. On the larger schools, we do. On the smaller  
12 schools, we do not. So it depends on the size of the project  
13 and it depends on the school district in question.

14 I heard a lot of noise back here. I'm sure  
15 there's people with opinions about this. I don't have the  
16 overall answer for each school district, but what I do know  
17 is that there are school districts that are now purchasing  
18 from us the two-unit, fully-portable schools and they're  
19 doing it because they have no other way to get schools by  
20 September.

21 And so what you're doing in effect by not  
22 extending this piggyback out but by forcing action now is  
23 causing schools to go out and purchase additional portable  
24 units that are just going to be there four or five years from  
25 now and need to be replaced with permanent again.

1           So you're extending a problem that already exists  
2 in that there's a ton of portables out there that we might  
3 have to dispose of. And this is going to come right back for  
4 those schools that need space for September and cause another  
5 problem.

6           CHAIRPERSON SHEEHAN: All right. Any further  
7 questions? Thank you for your comments.

8           MR. BUCKLEY: Thank you.

9           CHAIRPERSON SHEEHAN: Is there anyone else who  
10 would like to address the Board on this? Did you want to --

11           MR. HANSEN: Just a brief statement. Jay Hansen  
12 with the State Building Construction Trade Council. We  
13 thought that the Attorney General's opinion was quite clear  
14 and I think that the Board took a courageous action at the  
15 last meeting and by giving an extension, all that's going to  
16 do is continue to put school districts in jeopardy. If  
17 they've received faulty legal advice that told them that  
18 piggyback contracting was okay to do, now that's between them  
19 and their law firms.

20           They should follow the law. It's affecting a very  
21 small amount of school districts. The vast majority of  
22 school districts are doing things properly.

23           You know, our organization is advocating put it  
24 out to bid. That's all we're asking for. It doesn't prevent  
25 someone from using modular facilities, but it prevents

1 problems from happening when things don't go out to public  
2 bid.

3           There was a company that went under called Turnkey  
4 Construction that some of you might be familiar with earlier  
5 this year -- or last year. They wasted millions and millions  
6 and millions of dollars of taxpayer dollars because probably  
7 part of it was they failed to put these projects out to bid  
8 and it was a company that was not financially solvent.

9           And they left school districts holding the bag and  
10 the school districts probably came here asking for you to get  
11 extra money to pay for portable or modular facilities that  
12 were never constructed.

13           And by letting these kind of companies continue to  
14 do it, you know, sure, they've got a financial interest in  
15 it. That's why they're asking for an extension.

16           You know, but you have a responsibility to the  
17 taxpayers that you step forward on and took that action last  
18 month. And we'd ask you to keep to that commitment and let's  
19 just do things the right way.

20           All we're asking is for a modular facility be put  
21 out to bid and I think the Attorney General's opinion was  
22 very clear and school districts that want to continue to do  
23 that same thing of putting themselves in legal jeopardy from  
24 folks from who'd like to see things go out to public bid.

25           So I think the action that was taken last month

1 was the appropriate one and we'd like to ask that the Board  
2 just stand by that. Thank you.

3 CHAIRPERSON SHEEHAN: Thank you, Mr. Hansen. Any  
4 questions? Any other comments from Board members?

5 MS. MOORE: Anne, I just have a final comment.

6 CHAIRPERSON SHEEHAN: Sure.

7 MS. MOORE: I agree that the Attorney General has  
8 provided their opinion. However, I'm still not clear as a  
9 Board member what constitutes the type of portable or  
10 relocatable or modular building that is considered in the  
11 Attorney General's opinion and that is considered outside the  
12 Attorney General's opinion.

13 And if it is that it's a permanent foundation that  
14 is part of the definition, and yet I heard that it could --  
15 the type of building could be on a permanent foundation. So  
16 is there need for clarity or do you --

17 MS. PARK: I think the law is clear on what a  
18 relocatable is.

19 MS. MOORE: And so the foundation doesn't matter.

20 MS. PARK: I do not believe that that is the big  
21 issue here.

22 MS. MOORE: Okay.

23 MS. PARK: It's that definition that Garry read.  
24 The fact is that the relocatable has to be able to move again  
25 and even if you put it on a permanent foundation does not

1 mean that that building can't be moved again. And size.

2 MS. MOORE: And the definition that is referenced  
3 here does not talk about a foundation.

4 MS. PARK: I do not believe that it was specific  
5 to the foundation in the law, Garry?

6 CHAIRPERSON SHEEHAN: I don't recall that. He's  
7 going to look that up and then we'll see. The classrooms  
8 were small.

9 MR. NESS: The definition contained in the school  
10 facilities program of what a portable classroom does not  
11 address a foundation.

12 MS. MOORE: Okay. Good. Thank you.

13 CHAIRPERSON SHEEHAN: Okay. Did you have  
14 something else you wanted to add? Okay. This is an action  
15 item? All right. So is there a motion?

16 SENATOR LOWENTHAL: I so move to accept the  
17 Attorney General Office's opinion and direct staff to provide  
18 additional notices to ensure that school districts are aware  
19 that all contracts for permanent modular construction signed  
20 after January 25<sup>th</sup>, 2006, must be competitively bid in order  
21 to receive funding consideration by the Board.

22 CHAIRPERSON SHEEHAN: Which is the staff's  
23 recommendation. Is there a second on that motion?

24 A second. One question that I would have is that  
25 the staff is, in response to Mr. Duffy's concern in terms of

1 any further clarification, as you get questions to be able to  
2 post that information to people so that we can get as much  
3 information out there so that people are not inadvertently  
4 making --

5 MS. PARK: We have had some questions and we have  
6 responded to those --

7 CHAIRPERSON SHEEHAN: Okay.

8 MS. PARK: -- as they've come in. And we've also  
9 tried to put further clarification on our Web site.

10 CHAIRPERSON SHEEHAN: Yeah. It may be helpful to  
11 put -- you know, FAQs or some sort of question and answer on  
12 the Web site to clarify for some of the districts who may  
13 have questions about this, you know, like the questions  
14 Ms. Moore had and what are the definitions. It could be  
15 helpful.

16 MS. PARK: Most of them that -- you know, they --  
17 when they've described their facilities, they have been  
18 relocatable.

19 CHAIRPERSON SHEEHAN: Okay. Okay. So we have a  
20 motion and a second to accept the staff recommendations. All  
21 those in favor say aye.

22 (Ayes)

23 CHAIRPERSON SHEEHAN: Any opposed? Any  
24 abstentions? That motion carries. All right. The final --

25 MS. PARK: The next item on Table 14, page 236,

**TENTATIVE WORKLOAD**

March 2022

**ACTION ITEMS**

**REPORTS, DISCUSSION and INFORMATION ITEMS**

Standard Information Items

**FINANCIAL REPORTS**

Status of Fund Releases

Status of Funds

---

**TENTATIVE WORKLOAD**

April 2022

**ACTION ITEMS**

**REPORTS, DISCUSSION and INFORMATION ITEMS**

Standard Information Items

**FINANCIAL REPORTS**

Status of Fund Releases

Status of Funds

---

**TENTATIVE WORKLOAD**

May 2022

**ACTION ITEMS**

**REPORTS, DISCUSSION and INFORMATION ITEMS**

Standard Information Items

**FINANCIAL REPORTS**

Status of Fund Releases

Status of Funds

# APPEALS

Received as of January 31, 2021

<u>Appeal Received Date</u>	<u>District/County</u>	<u>Tentative SAB Date*</u>	<u>Description</u>
10/17/2017	San Bernardino City USD/San Bernardino	TBD	District requests OPSC to accept \$870,618 in expenditures for three SFP modernization projects.
6/13/2018	Inglewood Unified SD- Today's Fresh Start Charter/Los Angeles	3/2022	District requests allowance for expenditures deemed ineligible in audit findings.
11/17/2020	Eastside Union SD/Los Angeles	TBD	District requests to retain savings plus interest from a Financial Hardship new construction project.
12/18/2020	Santa Cruz County Office of Education/Santa Cruz	TBD	County Office of Education disagrees with audit findings that the cost associated with construction insurance is an ineligible expenditure.
8/25/2021	San Jacinto USD/Riverside	TBD	District requests a change in scope approval for a new construction project. The change involves constructing a two-story modular building instead of constructing a permanent building.
12/3/2021	Weed Union Elementary SD/Siskiyou	3/2022	District requests expedited apportionment outside of the priority funding process for all Design Only and Full Funding grants associated with Weed Elementary School.
1/18/2022	Los Angeles Unified SD/ Los Angeles	4/2022	District requests to retain excess funding received during the conversion of the project from a Lease-Purchase Program project to a School Facility Program 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 2022 calendar year are as follows:

<b>Board Date</b>	<b>Type of Meeting</b>
March 23, 2022*	Monthly (Consent/Appeals/Action)
April 27, 2022*	Monthly (Consent/Appeals/Action)
May 25, 2022*	Monthly (Consent/Appeals/Action)
June 22, 2022*	Monthly (Consent/Appeals/Action)
July 27, 2022*	Monthly (Consent/Appeals/Action)
August 24, 2022*	Monthly (Consent/Appeals/Action)
September 22, 2022*	Monthly (Consent/Appeals/Action)
October 26, 2022*	Monthly (Consent/Appeals/Action)
December 2022*	Monthly (Consent/Appeals/Action)

\*The projected dates and time will be determined upon the discussion with the Vice-Chair and Chair based on workload.

The SAB meets in different rooms within the State Capitol at 4:00 p.m. when the State Legislature is in session and at 2:00 p.m. when the State Legislature is out on recess. Due to scheduling changes within the Legislature, some of the SAB meetings may be canceled or changed with short notice.

## **INFORMATION ITEM**

### **SCHOOL FACILITY PROGRAM NEW CONSTRUCTION AND MODERNIZATION UNFUNDED LIST (as of January 26, 2022)**

The New Construction and Modernization projects on this list have received an “unfunded” approval by the State Allocation Board (SAB). Note that an “unfunded” approval does not guarantee a future apportionment by the SAB.

Published monthly in the SAB Agenda.

This report is also located on the [OPSC Website](#)

Unfunded Approvals  
as of January 26, 2022 SAB

County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Submitted Certification Letter December 2021	Grant Agreement Received as of 1/26/22
ALAMEDA	SAN LORENZO UNIFIED	54/61309-00-003	Charter	D	6/5/2017	12/11/2018	0.00	845,455.40	845,455.40	1,690,910.80	1,690,910.80	No	No
SAN BERNARDINO	SAN BERNARDINO CITY UNIFIED	54/67876-00-004	Charter	D	6/5/2017	1/22/2019	0.00	229,399.00	229,399.00	458,798.00	2,149,708.80	No	No
SACRAMENTO	SACRAMENTO CITY UNIFIED	54/67439-00-008	Charter	S	6/5/2017	5/2/2019	0.00	212,228.00	212,228.00	424,456.00	2,574,164.80	No	Yes
SANTA CLARA	EAST SIDE UNION HIGH	54/69427-00-005	Charter	D	6/5/2017	7/23/2019	0.00	1,552,568.80	1,552,568.80	3,105,137.60	5,679,302.40	Yes	Yes
SANTA CLARA	EAST SIDE UNION HIGH	54/69427-00-006	Charter	D	6/5/2017	7/23/2019	0.00	27,429.70	27,429.70	54,859.40	5,734,161.80	Yes	Yes
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-102	Charter	S	6/1/2017	3/23/2020	0.00	7,441,670.00	7,441,670.00	14,883,340.00	20,617,501.80	No	No
ALAMEDA	OAKLAND UNIFIED	54/61259-00-010	Charter	D	6/5/2017	12/9/2020	0.00	1,136,442.50	1,136,442.50	2,272,885.00	22,890,386.80	No	No
ALAMEDA	OAKLAND UNIFIED	54/61259-09-006	Charter	D	6/5/2017	5/26/2021	0.00	237,707.30	237,707.30	475,414.60	23,365,801.40	No	No
ALAMEDA	OAKLAND UNIFIED	54/61259-09-007	Charter	D	6/5/2017	5/26/2021	0.00	512,292.70	512,292.70	1,024,585.40	24,390,386.80	No	No
SACRAMENTO	TWIN RIVERS UNIFIED	57/76505-00-061	Modernization	G	5/16/2018	6/23/2021	0.00	0.00	725,485.00	725,485.00	25,115,871.80	No	No
ALAMEDA	OAKLAND UNIFIED	54/61259-13-005	Charter	D	6/5/2017	7/27/2021	0.00	69,635.80	69,635.80	139,271.60	25,255,143.40	Yes	No
ALAMEDA	OAKLAND UNIFIED	54/61259-13-006	Charter	D	6/5/2017	7/27/2021	0.00	337,475.40	337,475.40	674,950.80	25,930,094.20	Yes	No
TULARE	PORTERVILLE UNIFIED	55/75523-00-007	Career Tech New Construction	G	3/20/2020	11/10/2021	0.00	0.00	3,000,000.00	3,000,000.00	28,930,094.20	No	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-698	Modernization	G	6/13/2018	8/25/2021	0.00	0.00	1,376,818.00	1,376,818.00	30,306,912.20	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-699	Modernization	G	6/13/2018	8/25/2021	0.00	0.00	5,556,804.00	5,556,804.00	35,863,716.20	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-700	Modernization	G	6/13/2018	8/25/2021	0.00	0.00	992,227.00	992,227.00	36,855,943.20	Yes	No
SAN DIEGO	SOLANA BEACH ELEMENTARY	57/68387-00-003	Modernization	G	6/15/2018	8/25/2021	0.00	0.00	2,809,532.00	2,809,532.00	39,665,475.20	Yes	Yes
SACRAMENTO	TWIN RIVERS UNIFIED	57/76505-00-064	Modernization	G	6/19/2018	8/25/2021	0.00	0.00	2,256,771.00	2,256,771.00	41,922,246.20	Yes	No
LOS ANGELES	WALNUT VALLEY UNIFIED	50/73460-00-010	New Construction	G	6/20/2018	8/25/2021	0.00	0.00	353,959.00	353,959.00	42,276,205.20	Yes	Yes
KINGS	LEMOORE UNION HIGH	50/63982-00-002	New Construction	G	6/22/2018	8/25/2021	0.00	0.00	1,392,725.00	1,392,725.00	43,668,930.20	Yes	Yes
TULARE	TULARE JOINT UNION HIGH	50/72249-00-003	New Construction	G	6/22/2018	8/25/2021	0.00	0.00	734,149.00	734,149.00	44,403,079.20	Yes	Yes
ORANGE	CENTRALIA ELEMENTARY	57/66472-00-011	Modernization	G	6/22/2018	8/25/2021	0.00	0.00	932,339.00	932,339.00	45,335,418.20	Yes	Yes
ORANGE	CENTRALIA ELEMENTARY	57/66472-00-012	Modernization	G	6/22/2018	8/25/2021	0.00	0.00	409,334.00	409,334.00	45,744,752.20	Yes	Yes
SAN DIEGO	GROSSMONT UNION HIGH	57/68130-00-028	Modernization	G	6/22/2018	8/25/2021	0.00	0.00	3,569,403.00	3,569,403.00	49,314,155.20	Yes	No
SAN DIEGO	SWEETWATER UNION HIGH	57/68411-00-049	Modernization	G	6/25/2018	8/25/2021	0.00	0.00	1,659,386.00	1,659,386.00	50,973,541.20	Yes	Yes
SAN BERNARDINO	COLTON JOINT UNIFIED	57/67686-00-025	Modernization	G	6/26/2018	8/25/2021	0.00	0.00	663,564.00	663,564.00	51,637,105.20	Yes	Yes
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-035	New Construction	G	6/28/2018	8/25/2021	0.00	0.00	1,476,424.00	1,476,424.00	53,113,529.20	Yes	No
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-035	New Construction	G	10/8/2021	12/7/2021	0.00	0.00	109,762.00	109,762.00	53,223,291.20	Yes	No
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-036	New Construction	G	6/28/2018	8/25/2021	0.00	0.00	1,857,457.00	1,857,457.00	55,080,748.20	Yes	No
CONTRA COSTA	SAN RAMON VALLEY UNIFIED	57/61804-00-034	Modernization	G	6/28/2018	8/25/2021	0.00	0.00	3,409,716.00	3,409,716.00	58,490,464.20	Yes	No
FRESNO	CLOVIS UNIFIED	57/62117-00-058	Modernization	G	6/28/2018	8/25/2021	0.00	0.00	4,619,519.00	4,619,519.00	63,109,983.20	Yes	Yes
ORANGE	SANTA ANA UNIFIED	57/66670-00-054	Modernization	G	6/28/2018	8/25/2021	0.00	0.00	3,542,452.00	3,542,452.00	66,652,435.20	Yes	Yes
SAN DIEGO	GROSSMONT UNION HIGH	57/68130-00-029	Modernization	G	6/28/2018	8/25/2021	0.00	0.00	5,964,329.00	5,964,329.00	72,616,764.20	Yes	Yes
PLACER	WESTERN PLACER UNIFIED	50/66951-00-010	New Construction	G	6/29/2018	8/25/2021	0.00	0.00	4,549,765.00	4,549,765.00	77,166,529.20	Yes	Yes
PLACER	WESTERN PLACER UNIFIED	57/66951-00-003	Modernization	G	6/29/2018	8/25/2021	0.00	0.00	5,758,053.00	5,758,053.00	82,924,582.20	Yes	Yes
SONOMA	WRIGHT ELEMENTARY	57/71035-00-003	Modernization	G	7/3/2018	8/25/2021	0.00	0.00	316,805.00	316,805.00	83,241,387.20	Yes	Yes
SANTA BARBARA	GUADALUPE UNION ELEMENTARY	50/69203-00-002	New Construction	G	7/6/2018	8/25/2021	0.00	0.00	1,769,373.00	1,769,373.00	85,010,760.20	Yes	Yes
ORANGE	IRVINE UNIFIED	50/73650-00-042	New Construction	G	7/6/2018	8/25/2021	0.00	0.00	1,308,548.00	1,308,548.00	86,319,308.20	Yes	No
HUMBOLDT	HYDESVILLE ELEMENTARY	57/62885-00-002	Modernization	G	7/6/2018	8/25/2021	0.00	0.00	273,710.00	273,710.00	86,593,018.20	Yes	Yes
SACRAMENTO	ELK GROVE UNIFIED	57/67314-00-028	Modernization	G	7/9/2018	8/25/2021	0.00	0.00	3,372,649.00	3,372,649.00	89,965,667.20	Yes	Yes
SACRAMENTO	ELK GROVE UNIFIED	57/67314-00-029	Modernization	G	7/9/2018	8/25/2021	0.00	0.00	4,058,328.00	4,058,328.00	94,023,995.20	Yes	Yes
SACRAMENTO	ELK GROVE UNIFIED	57/67314-00-030	Modernization	G	7/9/2018	8/25/2021	0.00	0.00	1,731,478.00	1,731,478.00	95,755,473.20	Yes	Yes
SACRAMENTO	ELK GROVE UNIFIED	57/67314-00-031	Modernization	G	7/9/2018	8/25/2021	0.00	0.00	1,754,920.00	1,754,920.00	97,510,393.20	Yes	Yes
SAN JOAQUIN	TRACY JOINT UNIFIED	57/75499-00-012	Modernization	G	6/14/2018	9/22/2021	0.00	0.00	3,261,348.00	3,261,348.00	100,771,741.20	Yes	Yes
TULARE	PLEASANT VIEW ELEMENTARY	57/72058-00-002	Modernization	G	6/18/2018	9/22/2021	759,783.67	0.00	1,215,861.00	1,975,644.67	102,747,385.87	Yes	Yes
SACRAMENTO	ELK GROVE UNIFIED	57/67314-00-032	Modernization	G	7/10/2018	9/22/2021	0.00	0.00	2,855,506.00	2,855,506.00	105,602,891.87	Yes	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-20-020	Modernization	G	7/11/2018	9/22/2021	0.00	0.00	2,397,285.00	2,397,285.00	108,000,176.87	Yes	No
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-038	New Construction	G	7/12/2018	9/22/2021	0.00	0.00	933,604.00	933,604.00	108,933,780.87	Yes	No
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-038	New Construction	G	10/13/2021	12/7/2021	0.00	0.00	122,015.00	122,015.00	109,055,795.87	Yes	No
KERN	MUROC JOINT UNIFIED	57/63685-00-010	Modernization	G	7/12/2018	9/22/2021	0.00	0.00	3,023,932.00	3,023,932.00	112,079,727.87	Yes	Yes
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-039	New Construction	G	7/13/2018	9/22/2021	0.00	0.00	1,325,323.00	1,325,323.00	113,405,050.87	Yes	Yes
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-039	New Construction	G	10/13/2021	12/7/2021	0.00	0.00	19,321.00	19,321.00	113,424,371.87	Yes	No
MERCED	MERCED CITY ELEMENTARY	50/65771-00-024	New Construction	G	7/13/2018	9/22/2021	0.00	0.00	732,479.00	732,479.00	114,156,850.87	Yes	Yes
DEL NORTE	DEL NORTE COUNTY UNIFIED	57/61820-00-007	Modernization	G	7/13/2018	9/22/2021	0.00	0.00	531,896.00	531,896.00	114,688,746.87	Yes	No
SACRAMENTO	ELK GROVE UNIFIED	57/67314-00-033	Modernization	G	7/16/2018	9/22/2021	0.00	0.00	6,573,013.00	6,573,013.00	121,261,759.87	Yes	Yes
SAN DIEGO	SOLANA BEACH ELEMENTARY	57/68387-00-004	Modernization	G	7/17/2018	9/22/2021	0.00	0.00	645,768.00	645,768.00	121,907,527.87	Yes	Yes
FRESNO	FIREBAUGH-LAS DELTAS UNIFIED	57/73809-00-006	Modernization	G	7/17/2018	9/22/2021	0.00	0.00	560,164.00	560,164.00	122,467,691.87	Yes	No
ORANGE	FOUNTAIN VALLEY ELEMENTARY	57/66498-00-012	Modernization	G	7/19/2018	9/22/2021	0.00	0.00	1,019,117.00	1,019,117.00	123,486,808.87	Yes	Yes
SAN MATEO	SEQUOIA UNION HIGH	57/69062-00-038	Modernization	G	7/19/2018	9/22/2021	0.00	0.00	2,911,225.00	2,911,225.00	126,398,033.87	Yes	Yes
SANTA CLARA	FRANKLIN-MCKINLEY ELEMENTARY	57/69450-00-011	Modernization	G	7/19/2018	9/22/2021	0.00	0.00	3,402,226.00	3,402,226.00	129,800,259.87	Yes	Yes
SANTA CLARA	FRANKLIN-MCKINLEY ELEMENTARY	57/69450-00-012	Modernization	G	7/19/2018	9/22/2021	0.00	0.00	581,147.00	581,147.00	130,381,406.87	Yes	Yes
LOS ANGELES	TORRANCE UNIFIED	57/65060-00-046	Modernization	G	7/20/2018	9/22/2021	0.00	0.00	933,582.00	933,582.00	131,314,988.87	Yes	Yes
ORANGE	OCEAN VIEW ELEMENTARY	57/66613-00-023	Modernization	G	7/20/2018	9/22/2021	0.00	0.00	166,605.00	166,605.00	131,481,593.87	Yes	No
LOS ANGELES	WILLIAM S. HART UNION HIGH	57/65136-00-011	Modernization	G	7/24/2018	9/22/2021	0.00	0.00	132,492.00	132,492.00	131,614,085.87	Yes	Yes
ORANGE	FULLERTON JOINT UNION HIGH	57/66514-00-021	Modernization	G	7/24/2018	9/22/2021	0.00	0.00	1,053,411.00	1,053,411.00	132,667,496.87	Yes	Yes
SOLANO	FAIRFIELD-SUISUN UNIFIED	57/70540-00-019	Modernization	G	7/24/2018	9/22/2021	0.00	0.00	1,359,298.00	1,359,298.00	134,026,794.87	Yes	Yes
ALAMEDA	DUBLIN UNIFIED	57/75093-00-015	Modernization	G	7/24/2018	9/22/2021	0.00	0.00	1,036,402.00	1,036,402.00	135,063,196.87	Yes	Yes
LOS ANGELES	NORWALK-LA MIRADA UNIFIED	57/64840-00-033	Modernization	G	7/26/2018	9/22/2021	0.00	0.00	233,093.00	233,093.00	135,296,289.87	Yes	Yes
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-087	Modernization	G	7/26/2018	9/22/2021	0.00	0.00	249,909.00	249,909.00	135,546,198.87	Yes	No
LOS ANGELES	NORWALK-LA MIRADA UNIFIED	57/64840-00-032	Modernization	G	8/23/2021	9/22/2021	0.00	0.00	862,857.00	862,857.00	136,409,055.87	Yes	Yes

Unfunded Approvals  
as of January 26, 2022 SAB

County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Submitted Certification Letter December 2021	Grant Agreement Received as of 1/26/22
LOS ANGELES	NORWALK-LA MIRADA UNIFIED	57/64840-00-032	Modernization	G	8/23/2021	10/27/2021	0.00	0.00	15,938.00	15,938.00	136,424,993.87	Yes	No
FRESNO	RIVERDALE JOINT UNIFIED	50/75408-00-002	New Construction	G	6/14/2018	10/27/2021	0.00	0.00	1,659,203.00	1,659,203.00	138,084,196.87	Yes	Yes
FRESNO	RIVERDALE JOINT UNIFIED	57/75408-00-006	Modernization	G	6/14/2018	10/27/2021	0.00	0.00	768,343.00	768,343.00	138,852,539.87	Yes	Yes
FRESNO	FOWLER UNIFIED	50/62158-00-002	New Construction	G	7/5/2018	10/27/2021	0.00	0.00	1,561,111.00	1,561,111.00	140,413,650.87	Yes	Yes
ORANGE	IRVINE UNIFIED	50/73650-00-043	New Construction	G	7/6/2018	10/27/2021	0.00	0.00	3,219,613.00	3,219,613.00	143,633,263.87	Yes	No
IMPERIAL	IMPERIAL COUNTY OFFICE OF EDUCATION	50/10132-01-005	New Construction	D	7/16/2018	10/27/2021	127,742.00	0.00	127,742.00	255,484.00	143,888,747.87	Yes	Yes
IMPERIAL	IMPERIAL COUNTY OFFICE OF EDUCATION	50/10132-02-002	New Construction	D	7/16/2018	10/27/2021	255,485.00	0.00	255,485.00	510,970.00	144,399,717.87	Yes	Yes
IMPERIAL	IMPERIAL COUNTY OFFICE OF EDUCATION	50/10132-03-006	New Construction	D	7/16/2018	10/27/2021	255,485.00	0.00	255,485.00	510,970.00	144,910,687.87	Yes	Yes
IMPERIAL	IMPERIAL COUNTY OFFICE OF EDUCATION	50/10132-03-007	New Construction	D	7/16/2018	10/27/2021	383,227.00	0.00	383,227.00	766,454.00	145,677,141.87	Yes	Yes
IMPERIAL	IMPERIAL COUNTY OFFICE OF EDUCATION	50/10132-03-008	New Construction	D	7/16/2018	10/27/2021	383,227.00	0.00	383,227.00	766,454.00	146,443,595.87	Yes	Yes
TULARE	LIBERTY ELEMENTARY	50/71985-00-004	New Construction	G	7/16/2018	10/27/2021	2,479,397.00	0.00	3,351,015.00	5,830,412.00	152,274,007.87	Yes	Yes
MERCED	GUSTINE UNIFIED	50/73619-00-006	New Construction	G	7/16/2018	10/27/2021	0.00	0.00	2,013,366.00	2,013,366.00	154,287,373.87	Yes	Yes
LOS ANGELES	NORWALK-LA MIRADA UNIFIED	57/64840-00-031	Modernization	G	7/18/2018	10/27/2021	0.00	0.00	1,647,382.00	1,647,382.00	155,934,755.87	Yes	Yes
SAN MATEO	LA HONDA-PESCADERO UNIFIED	57/68940-00-001	Modernization	G	7/19/2018	10/27/2021	0.00	0.00	1,286,220.00	1,286,220.00	157,220,975.87	Yes	Yes
SAN LUIS OBISPO	ATASCADERO UNIFIED	57/68700-00-008	Modernization	G	7/24/2018	10/27/2021	0.00	0.00	1,617,361.00	1,617,361.00	158,838,336.87	Yes	No
SOLANO	FAIRFIELD-SUISUN UNIFIED	57/70540-00-018	Modernization	G	7/24/2018	10/27/2021	0.00	0.00	3,059,836.00	3,059,836.00	161,898,172.87	Yes	No
MERCED	GUSTINE UNIFIED	50/73619-00-007	New Construction	G	7/26/2018	10/27/2021	0.00	0.00	1,476,799.00	1,476,799.00	163,374,971.87	Yes	Yes
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-089	Modernization	G	7/26/2018	10/27/2021	0.00	0.00	866,955.00	866,955.00	164,241,926.87	Yes	Yes
VENTURA	OXNARD ELEMENTARY	50/72538-00-024	New Construction	G	7/30/2018	10/27/2021	0.00	0.00	766,821.00	766,821.00	165,008,747.87	Yes	Yes
ORANGE	IRVINE UNIFIED	50/73650-00-044	New Construction	G	7/30/2018	10/27/2021	0.00	0.00	1,211,516.00	1,211,516.00	166,220,263.87	Yes	No
SONOMA	HEALDSBURG UNIFIED	57/75390-00-003	Modernization	G	7/30/2018	10/27/2021	0.00	0.00	2,809,621.00	2,809,621.00	169,029,884.87	Yes	No
SONOMA	HEALDSBURG UNIFIED	57/75390-00-004	Modernization	G	7/30/2018	10/27/2021	0.00	0.00	6,080,054.00	6,080,054.00	175,109,938.87	Yes	No
SAN BERNARDINO	BARSTOW UNIFIED	57/67611-00-004	Modernization	G	7/31/2018	10/27/2021	0.00	0.00	6,658,850.00	6,658,850.00	181,768,788.87	Yes	Yes
SACRAMENTO	NATOMAS UNIFIED	57/75283-00-005	Modernization	G	7/31/2018	10/27/2021	0.00	0.00	2,907,801.00	2,907,801.00	184,676,589.87	Yes	Yes
LAKE	KONOCTI UNIFIED	50/64022-00-002	New Construction	G	8/6/2018	10/27/2021	0.00	0.00	376,158.00	376,158.00	185,052,747.87	Yes	Yes
LAKE	KONOCTI UNIFIED	57/64022-00-013	Modernization	G	8/6/2018	10/27/2021	0.00	0.00	2,644,496.00	2,644,496.00	187,697,243.87	Yes	Yes
FRESNO	CLOVIS UNIFIED	50/62117-00-022	New Construction	G	8/7/2018	10/27/2021	0.00	0.00	431,111.00	431,111.00	188,128,354.87	Yes	No
FRESNO	CLOVIS UNIFIED	50/62117-00-023	New Construction	G	8/7/2018	10/27/2021	0.00	0.00	434,383.00	434,383.00	188,562,737.87	Yes	No
FRESNO	CLOVIS UNIFIED	50/62117-00-024	New Construction	G	8/7/2018	10/27/2021	0.00	0.00	287,407.00	287,407.00	188,850,144.87	Yes	No
LOS ANGELES	WHITTIER CITY	57/65110-00-014	Modernization	G	8/8/2018	10/27/2021	0.00	0.00	1,241,299.00	1,241,299.00	190,091,443.87	Yes	No
MONTEREY	SAN ANTONIO UNION ELEMENTARY	57/66167-00-002	Modernization	G	8/13/2018	10/27/2021	0.00	0.00	214,393.00	214,393.00	190,305,836.87	Yes	No
TULARE	MONSON-SULTANA JOINT UNION ELEMENTARY	50/72009-00-002	New Construction	G	8/15/2015	12/7/2021	1,312,965.00	0.00	1,312,965.00	2,625,930.00	192,931,766.87	Yes	No
ALAMEDA	OAKLAND UNIFIED	54/61259-12-005	Charter	D	5/26/2017	12/7/2021	0.00	185,933.00	185,933.00	371,866.00	193,303,632.87	Yes	No
ALAMEDA	OAKLAND UNIFIED	54/61259-12-006	Charter	D	5/26/2017	12/7/2021	0.00	189,067.00	189,067.00	378,134.00	193,681,766.87	Yes	No
MONTEREY	ALISAL UNION	50/65961-00-011	New Construction	G	8/10/2017	12/7/2021	0.00	0.00	6,617,295.00	6,617,295.00	200,299,061.87	Yes	No
RIVERSIDE	SAN JACINTO UNIFIED	50/67249-00-017	New Construction	G	3/21/2018	12/7/2021	0.00	0.00	21,164,643.77	21,164,643.77	221,463,705.64	Yes	Yes
LOS ANGELES	LONG BEACH UNIFIED	57/64725-00-041	Modernization	G	3/21/2018	12/7/2021	0.00	0.00	7,712,771.00	7,712,771.00	229,176,476.64	Yes	No
SAN DIEGO	SAN MARCOS UNIFIED	50/73791-00-018	New Construction	G	4/17/2018	12/7/2021	0.00	0.00	10,376,766.00	10,376,766.00	239,553,242.64	Yes	No
EL DORADO	BUCKEY UNION ELEMENTARY	50/61838-00-008	New Construction	G	4/23/2018	12/7/2021	0.00	0.00	1,667,027.00	1,667,027.00	241,220,269.64	Yes	Yes
LOS ANGELES	CENTINELA VALLEY UNION HIGH	50/64352-02-002	New Construction	G	5/4/2018	12/7/2021	0.00	0.00	2,937,851.00	2,937,851.00	244,158,120.64	Yes	Yes
RIVERSIDE	JURUPA UNIFIED	50/67090-00-015	New Construction	G	5/22/2018	12/7/2021	0.00	0.00	861,327.00	861,327.00	245,019,447.64	Yes	Yes
MENDOCINO	ROUND VALLEY UNIFIED	57/65607-00-001	Modernization	G	5/22/2018	12/7/2021	671,738.33	0.00	1,095,458.00	1,767,196.33	246,786,643.97	Yes	Yes
SAN DIEGO	SAN DIEGUITO UNION HIGH	50/68346-00-005	New Construction	G	5/29/2018	12/7/2021	0.00	0.00	7,548,665.00	7,548,665.00	254,335,308.97	Yes	Yes
YOLO	WOODLAND JOINT UNIFIED	50/72710-00-006	New Construction	G	6/8/2018	12/7/2021	0.00	0.00	5,528,891.00	5,528,891.00	259,864,199.97	Yes	Yes
SOLANO	FAIRFIELD-SUISUN UNIFIED	50/70540-00-028	New Construction	G	6/18/2018	12/7/2021	0.00	0.00	3,288,966.00	3,288,966.00	263,153,165.97	Yes	No
SAN DIEGO	SAN MARCOS UNIFIED	50/73791-00-020	New Construction	G	6/25/2018	12/7/2021	0.00	0.00	2,784,723.00	2,784,723.00	265,937,886.97	Yes	Yes
SAN DIEGO	SAN MARCOS UNIFIED	57/73791-00-008	Modernization	G	6/25/2018	12/7/2021	0.00	0.00	4,907,168.00	4,907,168.00	270,845,056.97	Yes	No
TULARE	DINUBA UNIFIED	50/75531-00-006	New Construction	G	6/27/2018	12/7/2021	35,428,663.19	0.00	37,254,724.19	72,683,387.38	343,528,444.35	Yes	Yes
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-037	New Construction	G	7/10/2018	12/7/2021	0.00	0.00	2,740,666.00	2,740,666.00	346,269,110.35	Yes	No
FRESNO	GOLDEN PLAINS UNIFIED	57/75234-00-007	Modernization	G	7/13/2018	12/7/2021	0.00	0.00	4,312,552.00	4,312,552.00	350,581,662.35	Yes	No
SOLANO	FAIRFIELD-SUISUN UNIFIED	50/70540-00-029	New Construction	G	7/16/2018	12/7/2021	0.00	0.00	2,723,145.00	2,723,145.00	353,304,807.35	Yes	No
IMPERIAL	IMPERIAL COUNTY OFFICE OF EDUCATION	57/10132-00-002	Modernization	D	7/16/2018	12/7/2021	203,822.67	0.00	305,734.00	509,556.67	353,814,364.02	Yes	Yes
VENTURA	OXNARD ELEMENTARY	50/72538-00-016	New Construction	G	7/19/2018	12/7/2021	0.00	0.00	772,852.00	772,852.00	354,587,216.02	Yes	No
VENTURA	OXNARD ELEMENTARY	50/72538-00-017	New Construction	G	7/19/2018	12/7/2021	0.00	0.00	777,197.00	777,197.00	355,364,413.02	Yes	No
VENTURA	OXNARD ELEMENTARY	50/72538-00-018	New Construction	G	7/19/2018	12/7/2021	0.00	0.00	778,004.00	778,004.00	356,142,417.02	Yes	Yes
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-088	Modernization	G	7/26/2018	12/7/2021	0.00	0.00	652,677.00	652,677.00	356,795,094.02	Yes	No
SAN JOAQUIN	RIPON UNIFIED	50/68650-00-007	New Construction	G	7/27/2018	12/7/2021	0.00	0.00	8,223,084.00	8,223,084.00	365,018,178.02	Yes	Yes
VENTURA	OXNARD ELEMENTARY	50/72538-00-022	New Construction	G	7/27/2018	12/7/2021	0.00	0.00	1,890,509.00	1,890,509.00	366,908,687.02	Yes	No
VENTURA	OXNARD ELEMENTARY	57/72538-00-029	Modernization	G	7/27/2018	12/7/2021	0.00	0.00	611,868.00	611,868.00	367,520,555.02	Yes	No
VENTURA	OXNARD ELEMENTARY	57/72538-00-030	Modernization	G	7/27/2018	12/7/2021	0.00	0.00	443,446.00	443,446.00	367,964,001.02	Yes	No
KERN	KERN HIGH	50/63529-00-011	New Construction	G	7/30/2018	12/7/2021	0.00	0.00	4,699,292.00	4,699,292.00	372,663,293.02	Yes	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-701	Modernization	G	8/1/2018	12/7/2021	0.00	0.00	520,788.00	520,788.00	373,184,081.02	Yes	No
ORANGE	ANAHEIM UNION HIGH	57/66431-00-018	Modernization	G	8/2/2018	12/7/2021	0.00	0.00	1,699,232.00	1,699,232.00	374,883,313.02	Yes	Yes
ORANGE	ANAHEIM UNION HIGH	57/66431-00-019	Modernization	G	8/2/2018	12/7/2021	0.00	0.00	2,149,717.00	2,149,717.00	377,033,030.02	Yes	Yes
TULARE	EXETER UNIFIED	57/76836-00-001	Modernization	G	8/2/2018	12/7/2021	0.00	0.00	1,543,110.00	1,543,110.00	378,576,140.02	Yes	No
SAN BERNARDINO	REDLANDS UNIFIED	50/67843-00-009	New Construction	G	8/6/2018	12/7/2021	0.00	0.00	539,234.00	539,234.00	379,115,374.02	Yes	Yes
LOS ANGELES	POMONA UNIFIED	57/64907-00-032	Modernization	G	8/6/2018	12/7/2021	0.00	0.00	636,685.00	636,685.00	379,752,059.02	Yes	No
MERCED	ATWATER ELEMENTARY	50/65631-00-005	New Construction	G	8/7/2018	12/7/2021	0.00	0.00	792,122.00	792,122.00	380,544,181.02	Yes	Yes
ORANGE	TUSTIN UNIFIED	50/73643-00-022	New Construction	G	8/7/2018	12/7/2021	0.00	0.00	1,832,935.00	1,832,935.00	382,377,116.02	Yes	Yes
LOS ANGELES	POMONA UNIFIED	57/64907-00-033	Modernization	G	8/7/2018	12/7/2021	0.00	0.00	2,039,357.00	2,039,357.00	384,416,473.02	Yes	Yes

Unfunded Approvals  
as of January 26, 2022 SAB

County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Submitted Certification Letter December 2021	Grant Agreement Received as of 1/26/22
PLACER	NEWCASTLE ELEMENTARY	57/66852-00-002	Modernization	G	8/7/2018	12/7/2021	0.00	0.00	1,045,432.00	1,045,432.00	385,461,905.02	Yes	No
MERCED	LOS BANOS UNIFIED	50/65755-00-011	New Construction	G	8/8/2018	12/7/2021	0.00	0.00	1,437,581.00	1,437,581.00	386,899,486.02	Yes	No
LOS ANGELES	LOS NIETOS ELEMENTARY	57/64758-00-005	Modernization	G	8/8/2018	12/7/2021	0.00	0.00	2,664,174.00	2,664,174.00	389,563,660.02	No	No
ORANGE	SADDLEBACK VALLEY UNIFIED	57/73635-00-040	Modernization	G	8/8/2018	12/7/2021	0.00	0.00	3,966,934.00	3,966,934.00	393,530,594.02	Yes	Yes
KERN	SOUTHERN KERN UNIFIED	50/63776-00-004	New Construction	G	8/9/2018	12/7/2021	7,242,539.50	0.00	8,702,636.50	15,945,176.00	409,475,770.02	No	No
MERCED	LOS BANOS UNIFIED	50/65755-00-012	New Construction	G	8/9/2018	12/7/2021	0.00	0.00	1,372,844.00	1,372,844.00	410,848,614.02	Yes	No
ALAMEDA	BERKELEY UNIFIED	57/61143-00-018	Modernization	G	8/9/2018	12/7/2021	0.00	0.00	2,832,007.00	2,832,007.00	413,680,621.02	Yes	No
BUTTE	CHICO UNIFIED	50/61424-00-007	New Construction	G	8/10/2018	12/7/2021	0.00	0.00	1,535,830.00	1,535,830.00	415,216,451.02	Yes	No
BUTTE	CHICO UNIFIED	50/61424-00-008	New Construction	G	8/10/2018	12/7/2021	0.00	0.00	704,354.00	704,354.00	415,920,805.02	Yes	No
BUTTE	CHICO UNIFIED	50/61424-00-009	New Construction	G	8/10/2018	12/7/2021	0.00	0.00	1,791,229.00	1,791,229.00	417,712,034.02	Yes	Yes
BUTTE	CHICO UNIFIED	50/61424-00-010	New Construction	G	8/10/2018	12/7/2021	0.00	0.00	1,719,837.00	1,719,837.00	419,431,871.02	Yes	Yes
BUTTE	CHICO UNIFIED	57/61424-00-006	Modernization	G	8/10/2018	12/7/2021	0.00	0.00	3,043,878.00	3,043,878.00	422,475,749.02	Yes	No
BUTTE	CHICO UNIFIED	57/61424-00-007	Modernization	G	8/10/2018	12/7/2021	0.00	0.00	3,358,688.00	3,358,688.00	425,834,437.02	Yes	No
BUTTE	CHICO UNIFIED	57/61424-00-008	Modernization	G	8/10/2018	12/7/2021	0.00	0.00	357,933.00	357,933.00	426,192,370.02	Yes	No
BUTTE	CHICO UNIFIED	57/61424-00-009	Modernization	G	8/10/2018	12/7/2021	0.00	0.00	2,277,050.00	2,277,050.00	428,469,420.02	Yes	No
ALAMEDA	ALBANY UNIFIED	50/61127-00-003	New Construction	G	8/13/2018	12/7/2021	0.00	0.00	4,157,964.00	4,157,964.00	432,627,384.02	Yes	No
ALAMEDA	ALBANY UNIFIED	50/61127-00-003	New Construction	G	12/7/2021	1/26/2022	0.00	0.00	346,188.00	346,188.00	432,973,572.02	Yes	No
KERN	FRUITVALE ELEMENTARY	57/63479-00-003	Modernization	G	8/14/2018	12/7/2021	0.00	0.00	3,333,682.00	3,333,682.00	436,307,254.02	Yes	Yes
KERN	FRUITVALE ELEMENTARY	57/63479-00-004	Modernization	G	8/14/2018	12/7/2021	0.00	0.00	105,055.00	105,055.00	436,412,309.02	Yes	Yes
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-040	New Construction	G	8/15/2018	12/7/2021	0.00	0.00	15,321,097.08	15,321,097.08	451,733,406.10	Yes	No
STANISLAUS	ROBERTS FERRY UNION ELEMENTARY	50/71233-00-002	New Construction	D	8/15/2018	12/7/2021	557,839.00	0.00	584,041.00	1,141,880.00	452,875,286.10	Yes	Yes
STANISLAUS	ROBERTS FERRY UNION ELEMENTARY	57/71233-00-002	Modernization	D	8/15/2018	12/7/2021	32,342.00	0.00	48,513.00	80,855.00	452,956,141.10	Yes	Yes
STANISLAUS	HUGHSON UNIFIED	57/75549-00-004	Modernization	G	8/17/2018	12/7/2021	0.00	0.00	653,919.00	653,919.00	453,610,060.10	Yes	Yes
STANISLAUS	HUGHSON UNIFIED	57/75549-00-005	Modernization	G	8/17/2018	12/7/2021	0.00	0.00	2,077,381.00	2,077,381.00	455,687,441.10	Yes	Yes
ORANGE	SANTA ANA UNIFIED	57/66670-00-055	Modernization	G	8/20/2018	12/7/2021	0.00	0.00	3,245,538.00	3,245,538.00	458,932,979.10	Yes	No
LOS ANGELES	LONG BEACH UNIFIED	55/64725-00-007	Career Tech New Construction	G	2/15/2019	12/7/2021	0.00	0.00	1,388,977.00	1,388,977.00	460,321,956.10	Yes	No
SAN JOAQUIN	LODI UNIFIED	55/68585-00-003	Career Tech New Construction	G	3/31/2020	12/7/2021	0.00	0.00	1,834,513.00	1,834,513.00	462,156,469.10	Yes	No
FRESNO	COALINGA/HURON JOINT UNIFIED	50/62125-00-008	New Construction	G	4/13/2018	1/25/2022	0.00	0.00	3,495,409.00	3,495,409.00	465,651,878.10	No	No
<b>Total</b>							<b>\$50,094,256.36</b>	<b>\$12,977,304.60</b>	<b>\$402,580,317.14</b>	<b>\$465,651,878.10</b>			

\*This Unfunded List (Lack of AB 55 Loans) includes \$26.0 million for 13 projects for Charter School Facilities Program Preliminary Apportionments for Design and Site Funding.

County	School District	Application Number	Program	Approval	Received Date	SAB Date	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Prop. 47	Prop. 55	Prop. 1D	Prop. 51
ALAMEDA	OAKLAND UNIFIED	54/61259-13-002	Charter	P	5/28/2014	5/27/2015	0.00	2,916,055.40	2,916,055.40	5,832,110.80	0.00	0.00	5,832,110.80	0.00
ALAMEDA	OAKLAND UNIFIED	54/61259-13-002	Charter	P	5/28/2014	8/26/2015	0.00	8,558,059.50	8,558,059.50	17,116,119.00	0.00	0.00	17,116,119.00	0.00
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-003	Charter	P	5/18/2017	1/24/2018	0.00	0.00	5,223,938.40	5,223,938.40	0.00	0.00	0.00	5,223,938.40
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-005	Charter	P	5/18/2017	1/24/2018	0.00	0.00	1,852,054.20	1,852,054.20	0.00	0.00	0.00	1,852,054.20
ALAMEDA	OAKLAND UNIFIED	54/61259-09-008	Charter	P	5/26/2017	1/24/2018	0.00	1,109,148.30	1,109,148.30	2,218,296.60	0.00	0.00	0.00	2,218,296.60
ALAMEDA	OAKLAND UNIFIED	54/61259-09-009	Charter	P	5/26/2017	1/24/2018	0.00	11,544,660.00	11,544,660.00	23,089,320.00	0.00	0.00	0.00	23,089,320.00
SANTA BARBARA	LOMPOC UNIFIED	54/69229-00-001	Charter	P	6/1/2017	1/24/2018	0.00	0.00	331,062.30	331,062.30	0.00	0.00	0.00	331,062.30
SANTA BARBARA	LOMPOC UNIFIED	54/69229-00-001	Charter	P	6/1/2017	12/7/2021	0.00	0.00	5,616,522.90	5,616,522.90	0.00	0.00	0.00	5,616,522.90
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-006	Charter	P	6/2/2017	1/24/2018	0.00	0.00	23,036,581.80	23,036,581.80	0.00	0.00	0.00	23,036,581.80
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-007	Charter	P	6/2/2017	1/24/2018	0.00	0.00	11,742,390.90	11,742,390.90	0.00	0.00	0.00	11,742,390.90
ALAMEDA	OAKLAND UNIFIED	54/61259-00-006	Charter	P	6/5/2017	1/24/2018	0.00	9,842,314.50	9,842,314.50	19,684,629.00	0.00	0.00	0.00	19,684,629.00
ALAMEDA	OAKLAND UNIFIED	54/61259-09-006	Charter	P	6/5/2017	1/24/2018	0.00	2,139,365.70	2,139,365.70	4,278,731.40	0.00	0.00	0.00	4,278,731.40
ALAMEDA	OAKLAND UNIFIED	54/61259-09-007	Charter	P	6/5/2017	1/24/2018	0.00	4,610,634.30	4,610,634.30	9,221,268.60	0.00	0.00	0.00	9,221,268.60
ALAMEDA	OAKLAND UNIFIED	54/61259-13-005	Charter	P	6/5/2017	1/24/2018	0.00	626,722.20	626,722.20	1,253,444.40	0.00	0.00	0.00	1,253,444.40
ALAMEDA	OAKLAND UNIFIED	54/61259-13-006	Charter	P	6/5/2017	1/24/2018	0.00	3,037,278.60	3,037,278.60	6,074,557.20	0.00	0.00	0.00	6,074,557.20
MARIPOSA	MARIPOSA COUNTY UNIFIED	54/65532-00-001	Charter	P	6/5/2017	1/24/2018	0.00	0.00	1,092,709.80	1,092,709.80	0.00	0.00	0.00	1,092,709.80
TULARE	VISALIA UNIFIED	54/72256-00-001	Charter	P	6/5/2017	1/24/2018	0.00	3,378,707.10	3,378,707.10	6,757,414.20	0.00	0.00	0.00	6,757,414.20
TULARE	VISALIA UNIFIED	54/72256-00-002	Charter	P	6/5/2017	1/24/2018	0.00	5,195,620.80	5,195,620.80	10,391,241.60	0.00	0.00	0.00	10,391,241.60
TULARE	VISALIA UNIFIED	54/72256-00-003	Charter	P	6/5/2017	1/24/2018	0.00	2,169,537.30	2,169,537.30	4,339,074.60	0.00	0.00	0.00	4,339,074.60
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-004	Charter	P	5/18/2017	2/28/2018	0.00	0.00	5,649,357.60	5,649,357.60	0.00	0.00	0.00	5,649,357.60
SOLANO	VALLEJO CITY UNIFIED	54/70581-00-006	Charter	P	5/22/2016	2/28/2018	0.00	13,277,356.90	13,277,356.90	26,554,713.80	590,900.00	2,315,550.00	12,651,864.00	10,996,399.80
SOLANO	VALLEJO CITY UNIFIED	54/70581-00-007	Charter	P	5/22/2016	2/28/2018	0.00	452,842.20	452,842.20	905,684.40	0.00	0.00	905,684.40	0.00
ALAMEDA	OAKLAND UNIFIED	54/61259-12-005	Charter	P	5/26/2017	2/28/2018	0.00	1,673,397.00	1,673,397.00	3,346,794.00	0.00	0.00	0.00	3,346,794.00
ALAMEDA	OAKLAND UNIFIED	54/61259-12-006	Charter	P	5/26/2017	2/28/2018	0.00	1,701,603.00	1,701,603.00	3,403,206.00	0.00	0.00	0.00	3,403,206.00
SACRAMENTO	NATOMAS UNIFIED	54/75283-00-008	Charter	P	5/26/2017	2/28/2018	0.00	0.00	2,573,846.10	2,573,846.10	0.00	0.00	2,573,846.10	0.00
ALAMEDA	OAKLAND UNIFIED	54/61259-00-011	Charter	P	6/2/2017	2/28/2018	0.00	9,184,988.70	9,184,988.70	18,369,977.40	0.00	0.00	0.00	18,369,977.40
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-008	Charter	P	6/2/2017	2/28/2018	0.00	0.00	15,156,028.80	15,156,028.80	0.00	0.00	0.00	15,156,028.80
SANTA CLARA	MORGAN HILL UNIFIED	54/69583-00-002	Charter	P	6/5/2017	2/28/2018	0.00	6,209,740.80	6,209,740.80	12,419,481.60	0.00	0.00	0.00	12,419,481.60
SAN DIEGO	CAJON VALLEY UNION ELEMENTARY	54/67991-00-002	Charter	P	6/5/2017	2/28/2018	0.00	2,365,949.70	2,365,949.70	4,731,899.40	0.00	0.00	0.00	4,731,899.40
SAN DIEGO	CAJON VALLEY UNION ELEMENTARY	54/67991-00-003	Charter	P	6/5/2017	2/28/2018	0.00	1,567,601.10	1,567,601.10	3,135,202.20	0.00	0.00	0.00	3,135,202.20
SANTA CLARA	EAST SIDE UNION HIGH	54/69427-00-005	Charter	P	6/5/2017	2/28/2018	0.00	13,973,119.20	13,973,119.20	27,946,238.40	0.00	0.00	0.00	27,946,238.40
SANTA CLARA	EAST SIDE UNION HIGH	54/69427-00-006	Charter	P	6/5/2017	2/28/2018	0.00	246,867.30	246,867.30	493,734.60	0.00	0.00	0.00	493,734.60
SAN DIEGO	CAJON VALLEY UNION ELEMENTARY	54/67991-00-001	Charter	P	6/5/2017	2/28/2018	0.00	4,381,450.20	4,381,450.20	8,762,900.40	0.00	0.00	0.00	8,762,900.40
ALAMEDA	OAKLAND UNIFIED	54/61259-00-010	Charter	P	6/5/2017	2/28/2018	0.00	10,227,982.50	10,227,982.50	20,455,965.00	0.00	0.00	0.00	20,455,965.00
SAN BERNARDINO	SAN BERNARDINO CITY UNIFIED	54/67876-00-004	Charter	P	6/5/2017	2/28/2018	0.00	2,064,591.00	2,064,591.00	4,129,182.00	0.00	0.00	0.00	4,129,182.00
SACRAMENTO	SACRAMENTO CITY UNIFIED	54/67439-00-007	Charter	P	6/5/2017	2/28/2018	0.00	5,049,542.70	5,049,542.70	10,099,085.40	0.00	0.00	0.00	10,099,085.40
SACRAMENTO	SACRAMENTO CITY UNIFIED	54/67439-00-008	Charter	P	6/5/2017	2/28/2018	0.00	6,288,725.20	6,288,725.20	12,577,450.40	0.00	0.00	0.00	12,577,450.40
SOLANO	VALLEJO CITY UNIFIED	54/70581-00-004	Charter	P	5/22/2017	05/23/2018	0.00	200,755.80	200,755.80	401,511.60	401,511.60	0.00	0.00	0.00
SOLANO	VALLEJO CITY UNIFIED	54/70581-00-005	Charter	P	5/22/2017	05/23/2018	0.00	8,001,594.70	8,001,594.70	16,003,189.40	2,076,164.03	6,036,845.61	7,820,113.01	70,066.75
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-102	Charter	P	6/1/2017	05/23/2018	0.00	5,109,828.80	5,109,828.80	10,219,657.60	0.00	0.00	10,219,657.60	0.00
ALAMEDA	HAYWARD UNIFIED	54/61192-02-003	Charter	P	6/5/2017	10/24/2018	0.00	7,006,307.40	7,006,307.40	14,012,614.80	0.00	0.00	14,012,614.80	0.00
ALAMEDA	HAYWARD UNIFIED	54/61192-02-004	Charter	P	6/5/2017	10/24/2018	0.00	4,550,241.60	4,550,241.60	9,100,483.20	0.00	0.00	9,100,483.20	0.00
ALAMEDA	SAN LORENZO UNIFIED	54/61309-00-003	Charter	P	6/5/2017	12/11/2018	0.00	7,608,998.60	7,608,998.60	15,217,997.20	0.00	0.00	15,217,997.20	0.00
SACRAMENTO	SAN JUAN UNIFIED	54/67447-00-007	Charter	P	6/5/2017	12/11/2018	0.00	0.00	3,855,763.80	3,855,763.80	0.00	0.00	3,855,763.80	0.00
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-103	Charter	P	5/30/2017	5/22/2019	0.00	5,159,700.00	5,159,700.00	10,319,400.00	668,718.00	3,954,930.00	5,695,752.00	0.00
RIVERSIDE	PERRIS ELEMENTARY	54/67199-00-001	Charter	P	6/5/2017	6/26/2019	0.00	0.00	9,523,442.70	9,523,442.70	0.00	0.00	7,455,591.70	2,067,851.00
BUTTE	CHICO UNIFIED	54/61424-00-006	Charter	P	5/30/2017	2/26/2020	0.00	1,877,635.40	3,175,079.40	5,052,714.80	0.00	0.00	5,052,714.80	0.00
BUTTE	CHICO UNIFIED	54/61424-00-007	Charter	P	5/30/2017	2/26/2020	0.00	2,555,059.80	4,584,394.80	7,139,454.60	0.00	0.00	4,847,001.60	2,292,453.00
ALAMEDA	OAKLAND UNIFIED	54/61259-00-006	Charter	P	6/5/2017	8/26/2020	0.00	216,091.80	216,091.80	432,183.60	0.00	0.00	0.00	432,183.60
<b>Total</b>							<b>0.00</b>	<b>176,080,075.10</b>	<b>265,060,553.40</b>	<b>441,140,628.50</b>	<b>3,737,293.63</b>	<b>12,307,325.61</b>	<b>122,357,314.01</b>	<b>302,738,695.25</b>

\*This Charter Unfunded Preliminary list does not include \$26.0 million for 13 projects for Charter School Facilities Program Preliminary Apportionments for Design and Site Funding.

## **INFORMATION ITEM**

### **SCHOOL FACILITY PROGRAM OFFICE OF PUBLIC SCHOOL CONSTRUCTION FUNDING WORKLOAD LISTING (Applications Received Through January 31, 2022)**

The New Construction and Modernization projects on this list represent completed applications awaiting the Office of Public School Construction (OPSC) processing and scheduling to the State Allocation Board.

This list includes future workload that is identified as:

- Pending reflects workload that has been processed by OPSC but awaiting further information/documentation from the district.
- Reviewing reflects currently being processed by OPSC.

Pursuant to SFP Regulation Section 1859.95.1, this list also includes applications that were received, but not reviewed by OPSC. This list is presented to the State Allocation Board for acknowledgement.

This list is also available on the [OPSC Website](#) and is updated on the first and third Fridays of each month.

**SFP APPLICATIONS**  
**New Construction and Charter School Facilities Program**  
- Workload as of January 31, 2022 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)****	Financial Hardship (b)	Notification Occurred**
Raymond-Knowles Union Elementary	Madera	Raymond-Knowles Elementary	50/65276-00-001	09/19/17	\$ 197,883	\$ 197,883	11/1/2019
Pajaro Valley Unified	Santa Cruz	Aptos Junior High	50/69799-00-009	08/09/18	\$ 2,254,552	\$ -	4/15/2021
Pajaro Valley Unified	Santa Cruz	Valencia Elementary	50/69799-00-010	08/09/18	\$ 1,457,285	\$ -	4/15/2021
Willows Unified	Glenn	Murdock Elementary	50/62661-00-001	08/17/18	\$ 1,303,978	\$ -	6/1/2021
Centinela Valley Union High	Los Angeles	Hawthorne High	50/64352-01-002	08/17/18	\$ 1,122,890	\$ -	6/1/2021
Anaheim Union High	Orange	Dale Junior High	50/66431-05-002	08/17/18	\$ 2,491,096	\$ -	6/1/2021
Anaheim Union High	Orange	Oxford Academy	50/66431-05-003	08/17/18	\$ 1,470,799	\$ -	6/1/2021
Corona-Norco Unified	Riverside	Dr Bernice Jameson Todd Academy	50/67033-00-044	08/17/18	\$ 5,996,385	\$ -	6/1/2021
Templeton Unified	San Luis Obispo	Templeton High	50/68841-00-002	08/17/18	\$ 3,406,620	\$ -	6/1/2021
Gustine Unified	Merced	Gustine Middle	50/73619-00-008	08/17/18	\$ 1,458,100	\$ 1,458,100	6/1/2021
Gustine Unified	Merced	Gustine Elementary	50/73619-00-009	08/17/18	\$ 1,433,571	\$ 1,433,571	6/1/2021
Irvine Unified	Orange	Canyon View Elementary	50/73650-00-045	08/17/18	\$ 932,595	\$ -	6/1/2021
Yuba County Office of Education	Yuba	Virginia School	50/10587-00-004	08/22/18	\$ 613,950	\$ 613,950	7/15/2021
Corona-Norco Unified	Riverside	Rondo Elementary	50/67033-05-002	08/22/18	\$ 16,832,543	\$ -	7/15/2021
San Dieguito Union High	San Diego	San Dieguito High Academy	50/68346-00-006***	08/23/18	\$ 6,836,372	\$ -	7/15/2021
Rocklin Unified	Placer	Elementary #12	50/75085-00-014***	08/23/18	\$ 16,135,519	\$ -	7/15/2021
San Carlos Elementary	San Mateo	San Carlos Charter Learning Center	50/69021-00-001***	08/24/18	\$ 5,939,528	\$ -	7/15/2021
Irvine Unified	Orange	Meadow Park Elementary	50/73650-00-046***	08/24/18	\$ 1,149,109	\$ -	7/15/2021
Irvine Unified	Orange	Brywood Elementary	50/73650-00-047***	08/24/18	\$ 1,094,082	\$ -	7/15/2021
Roseville City Elementary	Placer	Riego Creek Elementary	50/66910-00-015***	08/29/18	\$ 13,101,726	\$ -	7/15/2021
Tahoe-Truckee Unified	Placer	Kings Beach Elementary	50/66944-00-006***	08/29/18	\$ 1,810,817	\$ -	7/15/2021
Tahoe-Truckee Unified	Placer	Tahoe Truckee High	50/66944-00-007***	08/29/18	\$ 7,839,397	\$ -	7/15/2021
Tahoe-Truckee Unified	Placer	Donner Trail Elementary	50/66944-00-008***	08/29/18	\$ 564,411	\$ -	7/15/2021
Los Angeles Unified	Los Angeles	Castlebay Lane Elementary	50/64733-00-144***	08/30/18	\$ 2,539,262	\$ -	7/15/2021
Los Angeles Unified	Los Angeles	Latona Avenue Elementary	50/64733-00-145***	08/30/18	\$ 2,758,524	\$ -	7/15/2021
Los Angeles Unified	Los Angeles	Normont Elementary	50/64733-00-147***	08/30/18	\$ 2,467,384	\$ -	7/15/2021
Los Angeles Unified	Los Angeles	Multnomah Street Elementary	50/64733-34-001***	08/30/18	\$ 2,490,317	\$ -	7/15/2021
Galt Joint Union High	Sacramento	Galt High	50/67355-00-006***	09/04/18	\$ 2,262,821	\$ -	11/19/2021
Los Angeles Unified	Los Angeles	Berendo Middle	50/64733-00-148***	09/05/18	\$ 2,756,321	\$ -	11/19/2021
Sacramento County Office of Education	Sacramento	New Community School	50/10348-00-003***	09/06/18	\$ 675,200	\$ 675,200	11/19/2021
Robla Elementary	Sacramento	Main Avenue Elementary	50/67421-00-001***	09/06/18	\$ 2,737,939	\$ -	11/19/2021
Robla Elementary	Sacramento	Main Avenue Elementary	50/67421-00-002***	09/06/18	\$ 1,707,611	\$ -	11/19/2021
Jacoby Creek Elementary	Humboldt	Jacoby Creek	50/62893-00-001***	09/07/18	\$ 347,010	\$ 347,010	11/19/2021
Tulare Joint Union High	Tulare	Tulare Union High	50/72249-00-004***	09/07/18	\$ 3,358,975	\$ -	11/19/2021
Stockton Unified	San Joaquin	Kennedy Elementary	50/68676-01-003***	09/10/18	\$ 6,750,094	\$ -	11/19/2021
Sanger Unified	Fresno	Ronald W Reagan Elementary	50/62414-00-023***	09/12/18	\$ 429,395	\$ -	11/19/2021
Brawley Elementary	Imperial	La Paloma	50/63073-00-002***	09/12/18	\$ 12,914,632	\$ -	11/19/2021
Imperial County Office of Education	Imperial	La Paloma Middle	50/10132-01-005***	09/14/18	\$ 1,442,651	\$ 1,442,651	11/29/2021
Winters Joint Unified	Yolo	Winters High	50/72702-00-002***	09/14/18	\$ 2,188,077	\$ -	11/29/2021
Plaza Elementary	Glenn	Plaza Elementary	50/62638-00-002***	09/18/18	\$ 2,672,913	\$ 2,672,913	11/29/2021
Gustine Unified	Merced	Gustine High	50/73619-00-010***	09/19/18	\$ 4,814,849	\$ 4,814,849	11/29/2021
Corona-Norco Unified	Riverside	Roosevelt High	50/67033-00-046***	09/21/18	\$ 15,085,368	\$ -	11/29/2021
Round Valley Unified	Mendocino	Round Valley High	50/65607-00-001***	09/24/18	\$ 2,353,745	\$ 2,353,745	11/29/2021
Live Oak Unified	Sutter	Live Oak Middle	50/71399-00-002***	09/24/18	\$ 1,776,402	\$ -	11/29/2021
Corona-Norco Unified	Riverside	Garretson Elementary	50/67033-00-047***	10/01/18	\$ 3,682,897	\$ -	11/29/2021
Lammersville Joint Unified	San Joaquin	Cordes Elementary	50/76760-00-009***	10/04/18	\$ 14,117,100	\$ -	11/29/2021
San Benito High	San Benito	San Benito High	50/67538-00-003***	10/08/18	\$ 6,418,818	\$ -	11/29/2021
Fairfield-Suisun Unified	Solano	E Ruth Sheldon Academy of Innovative Learning	50/70540-00-030***	10/10/18	\$ 1,574,262	\$ -	11/29/2021

**SFP APPLICATIONS**  
**New Construction and Charter School Facilities Program**  
**- Workload as of January 31, 2022 -**

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)****	Financial Hardship (b)	Notification Occurred**
Grossmont Union High	San Diego	Granite Hills High	50/68130-12-010***	10/12/18	\$ 966,051	\$ -	11/29/2021
El Centro Elementary	Imperial	Harding Elementary	50/63123-00-002***	10/15/18	\$ 1,656,420	\$ -	11/29/2021
Wasco Union Elementary	Kern	James A Forrest Elementary	50/63842-00-006***	10/15/18	\$ 11,839,197	\$ 11,839,197	11/29/2021
Alview-Dairyland Union Elementary	Madera	Alview Elementary	50/65177-00-001***	10/16/18	\$ 122,877	\$ 122,877	11/29/2021
Alview-Dairyland Union Elementary	Madera	Dairyland Elementary	50/65177-00-002***	10/16/18	\$ 122,877	\$ 122,877	11/29/2021
Kings River Union Elementary	Tulare	Kings River Elementary	50/71969-00-002***	10/16/18	\$ 1,869,396	\$ 1,869,396	11/29/2021
Fremont Union High	Santa Clara	Homestead High	50/69468-01-004***	10/23/18	\$ 3,185,692	\$ -	11/29/2021
Fremont Unified	Alameda	G M Walters Junior High	50/61176-09-003***	10/24/18	\$ 7,741,378	\$ -	11/29/2021
Grossmont Union High	San Diego	El Capitan High	50/68130-13-007***	10/25/18	\$ 2,379,500	\$ -	11/29/2021
Corning Union High	Tehama	Corning High	50/71506-00-002***	10/26/18	\$ 3,546,223	\$ -	11/29/2021
Los Angeles Unified	Los Angeles	Crenshaw Senior High	51/64733-00-004*	05/26/21	\$ 2,805,463	\$ -	
Los Angeles Unified	Los Angeles	San Pedro Senior High	51/64733-20-001	10/29/21	\$ 2,205,058	\$ -	
Weed Union Elementary	Siskiyou	Weed Elementary	51/70482-00-001	11/29/21	\$ 1,769,145	\$ 1,769,145	
Weed Union Elementary	Siskiyou	Weed Elementary	51/70482-00-002*	12/10/21	\$ 1,821,408	\$ 1,821,408	
Weed Union Elementary	Siskiyou	Weed Elementary	51/70482-00-003	01/31/22	\$ 4,849,041	\$ -	
					<b>\$ 242,645,501</b>	<b>\$ 33,554,772</b>	
<b>Total</b>						<b>\$ 276,200,272</b>	

<b>NEW CONSTRUCTION FUNDING SUB-TOTALS</b>	<b>\$ 229,195,386</b>	<b>\$ 29,964,219</b>
<b>NEW CONSTRUCTION FACILITY HARDSHIP - NON SEISMIC</b>	<b>\$ 8,823,244</b>	<b>\$ 3,590,553</b>
<b>NEW CONSTRUCTION FUNDING TOTAL</b>		<b>\$ 271,573,401</b>
<b>NEW CONSTRUCTION FACILITY HARDSHIP - SEISMIC</b>	<b>\$ 4,626,871</b>	<b>\$ -</b>
<b>CHARTER SCHOOLS</b>	<b>\$ -</b>	<b>\$ -</b>

(a) Represents estimated state share of project including excessive cost grants. Amounts shown have not been reviewed by OPSC for compliance with all School Facility Program requirements.

(b) Represents estimated financial hardship. Amounts shown have not been reviewed by OPSC for compliance with all School Facility Program requirements.

\*Facility Hardship project requesting Seismic Mitigation Program funding.

\*\* School districts have been notified that the Office of Public School Construction will begin processing the district's application in the near future.

SFP APPLICATIONS  
 Modernization School Facilities Program  
 - Workload as of January 31, 2022 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)***	Financial Hardship (b)	Notification Occurred**
Los Angeles Unified	Los Angeles	George Washington Carver Middle	57/64733-00-640	02/07/18	\$ 4,864,058	\$ -	3/4/2020
Los Angeles Unified	Los Angeles	Woodrow Wilson Senior High	57/64733-00-658	03/07/18	\$ 3,778,899	\$ -	4/2/2020
Cupertino Union	Santa Clara	Nelson S Dilworth Elementary	57/69419-00-029	05/07/18	\$ 510,003	\$ -	1/4/2021
Los Angeles Unified	Los Angeles	Humphreys Avenue Elementary	57/64733-00-687	05/15/18	\$ 6,897,346	\$ -	1/4/2021
Los Angeles Unified	Los Angeles	Apperson Street Elementary	57/64733-00-693	05/22/18	\$ 838,001	\$ -	2/1/2021
Los Angeles Unified	Los Angeles	Johnnie Cochran, Jr, Middle	57/64733-00-697	05/29/18	\$ 2,116,017	\$ -	2/1/2021
Willows Unified	Glenn	Willows Intermediate	57/62661-00-006	08/17/18	\$ 587,603	\$ -	6/1/2021
Willows Unified	Glenn	Murdock Elementary	57/62661-00-007	08/17/18	\$ 2,003,968	\$ -	6/1/2021
Irvine Unified	Orange	Canyon View Elementary	57/73650-00-032	11/12/18	\$ 1,671,074	\$ -	6/1/2021
Central Union Elementary	Kings	Akers Elementary	57/63883-00-001	08/22/18	\$ 3,604,760	\$ 2,403,173	7/15/2021
Central Union Elementary	Kings	R J Neutra Elementary	57/63883-00-002	08/22/18	\$ 334,924	\$ 223,283	7/15/2021
Central Union Elementary	Kings	Central Elementary	57/63883-00-003	08/22/18	\$ 210,870	\$ 140,580	7/15/2021
Central Union Elementary	Kings	Stratford Elementary	57/63883-00-004	08/22/18	\$ 204,582	\$ 136,388	7/15/2021
San Dieguito Union High	San Diego	San Dieguito High Academy	57/68346-00-008	08/23/18	\$ 5,284,508	\$ -	7/15/2021
Ballico-Cressey Elementary	Merced	Ballico Elementary	57/65649-00-001	08/24/18	\$ 1,457,146	\$ 971,431	7/15/2021
Ballico-Cressey Elementary	Merced	Cressey Elementary	57/65649-00-002	08/24/18	\$ 796,291	\$ 530,861	7/15/2021
Huntington Beach City Elementary	Orange	Ralph E Hawes Elementary	57/66530-00-019	08/24/18	\$ 878,806	\$ -	7/15/2021
Tahoe-Truckee Unified	Placer	Kings Beach Elementary	57/66944-00-015	08/29/18	\$ 1,334,568	\$ -	7/15/2021
Irvine Unified	Orange	Meadow Park Elementary	57/73650-00-033	08/29/18	\$ 2,526,142	\$ -	7/15/2021
Lake Elementary	Glenn	Lake Elementary	57/62596-00-002	08/30/18	\$ 199,611	\$ 133,074	7/15/2021
Rescue Union Elementary	El Dorado	Marina Village Middle	57/61978-00-005	08/31/18	\$ 3,517,807	\$ -	7/15/2021
Nevada Joint Union High	Nevada	Bear River High	57/66357-00-011	08/31/18	\$ 1,701,785	\$ -	7/15/2021
Nevada Joint Union High	Nevada	Nevada Union High	57/66357-00-012	08/31/18	\$ 2,688,984	\$ -	7/15/2021
Galt Joint Union High	Sacramento	Galt High	57/67355-00-003	09/04/18	\$ 6,409,302	\$ -	8/16/2021
Golden Plains Unified	Fresno	Tranquillity Elementary	57/75234-00-008	09/04/18	\$ 292,319	\$ -	8/16/2021
Anaheim Union High	Orange	Dale Junior High	57/66431-00-020	09/05/18	\$ 2,140,488	\$ -	8/16/2021
Alta Loma Elementary	San Bernardino	Hermosa Elementary	57/67595-00-007	09/05/18	\$ 2,690,494	\$ -	8/16/2021
Alta Loma Elementary	San Bernardino	Deer Canyon Elementary	57/67595-00-008	09/05/18	\$ 2,877,659	\$ -	8/16/2021
Central Union High	Imperial	Southwest High	57/63115-00-004	09/06/18	\$ 1,517,899	\$ -	8/16/2021
Robla Elementary	Sacramento	Main Avenue Elementary	57/67421-00-002	09/06/18	\$ 1,349,608	\$ -	8/16/2021
Campbell Union High	Santa Clara	Branham High	57/69401-00-022	09/06/18	\$ 1,886,758	\$ -	8/16/2021
Jacoby Creek Elementary	Humboldt	Jacoby Creek	57/62893-00-002	09/07/18	\$ 226,432	\$ 150,955	8/16/2021
Twin Rivers Unified	Sacramento	Vineland Elementary	57/76505-00-065	09/07/18	\$ 987,407	\$ -	8/16/2021
Clovis Unified	Fresno	Liberty Elementary	57/62117-00-059	09/10/18	\$ 2,193,297	\$ -	8/16/2021
Ripon Unified	San Joaquin	Colony Oak Elementary	57/68650-00-004	09/10/18	\$ 2,462,491	\$ -	8/16/2021
South San Francisco Unified	San Mateo	Westborough Middle	57/69070-00-020	09/12/18	\$ 304,412	\$ -	8/16/2021
Gilroy Unified	Santa Clara	Gilroy High	57/69484-00-009	09/12/18	\$ 919,980	\$ -	8/16/2021
Anaheim Union High	Orange	Savanna High	57/66431-00-022	09/13/18	\$ 3,673,572	\$ -	8/16/2021
Tahoe-Truckee Unified	Placer	Donner Trail Elementary	57/66944-00-016	09/13/18	\$ 326,254	\$ -	8/16/2021
Berkeley Unified	Alameda	Berkeley High	57/61143-00-019	09/14/18	\$ 17,680,064	\$ -	8/16/2021
Berkeley Unified	Alameda	Jefferson Elementary	57/61143-00-020	09/14/18	\$ 841,012	\$ -	8/16/2021
Burbank Unified	Los Angeles	George Washington Elementary	57/64337-00-021	09/14/18	\$ 565,643	\$ -	8/16/2021
Burbank Unified	Los Angeles	Theodore Roosevelt Elementary	57/64337-00-022	09/14/18	\$ 1,282,669	\$ -	8/16/2021
Castro Valley Unified	Alameda	Canyon Middle	57/61150-00-025	09/17/18	\$ 1,369,317	\$ -	8/16/2021
Colton Joint Unified	San Bernardino	Colton Middle	57/67686-00-026	09/17/18	\$ 2,585,057	\$ -	8/16/2021
Franklin-McKinley Elementary	Santa Clara	G W Hellyer Elementary	57/69450-00-013	09/17/18	\$ 1,394,725	\$ -	8/16/2021
Washington Colony Elementary	Fresno	Washington Colony Elementary	57/62513-00-002	09/18/18	\$ 169,187	\$ 112,791	8/16/2021
Elk Grove Unified	Sacramento	Union House Elementary	57/67314-00-034	09/18/18	\$ 1,338,228	\$ -	8/16/2021

**SFP APPLICATIONS**  
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<b>District</b>	<b>County</b>	<b>Site Name</b>	<b>Application Number</b>	<b>OPSC Date Received</b>	<b>Estimated State Grant (a)***</b>	<b>Financial Hardship (b)</b>	<b>Notification Occurred**</b>
Kings River Union Elementary	Tulare	Kings River Elementary	57/71969-00-002	09/18/18	\$ 192,184	\$ 128,122	8/16/2021
Anaheim Union High	Orange	Oxford Academy	57/66431-00-023	09/19/18	\$ 2,216,299	\$ -	8/16/2021
Twin Rivers Unified	Sacramento	Frederick Joyce Elementary	57/76505-00-066	09/19/18	\$ 3,874,280	\$ -	8/16/2021
Yuba County Office of Education	Yuba	Goldfield School (Sdl)	57/10587-00-003	09/20/18	\$ 367,576	\$ 245,051	8/16/2021
Live Oak Unified	Sutter	Live Oak Middle	57/71399-00-002	09/21/18	\$ 1,003,548	\$ -	8/16/2021
Live Oak Unified	Sutter	Luther Elementary	57/71399-00-003	09/21/18	\$ 610,682	\$ -	8/16/2021
Anaheim Elementary	Orange	Marshall (John) Elementary	57/66423-00-032	09/24/18	\$ 8,260,797	\$ -	8/16/2021
Berkeley Unified	Alameda	Willard Middle	57/61143-00-021	09/25/18	\$ 1,854,825	\$ -	8/16/2021
Monroe Elementary	Fresno	Monroe Elementary	57/62323-00-001	09/25/18	\$ 153,017	\$ 102,011	8/16/2021
Lakeport Unified	Lake	Terrace Middle	57/64030-00-009	09/25/18	\$ 1,743,589	\$ -	8/16/2021
Fairfield-Suisun Unified	Solano	Dan O Root Elementary	57/70540-00-020	09/25/18	\$ 3,261,347	\$ -	8/16/2021
Riverside Unified	Riverside	Polytechnic High	57/67215-00-035	09/26/18	\$ 3,692,426	\$ -	8/16/2021
Folsom-Cordova Unified	Sacramento	Oak Chan Elementary	57/67330-00-010	09/28/18	\$ 2,362,326	\$ -	8/16/2021
Roseville Joint Union High	Placer	Oakmont High	57/66928-00-004	10/01/18	\$ 2,152,365	\$ -	10/4/2021
San Ramon Valley Unified	Contra Costa	Montevideo Elementary	57/61804-00-035	10/02/18	\$ 2,858,942	\$ -	10/4/2021
Norwalk-La Mirada Unified	Los Angeles	Norwalk High	57/64840-00-034	10/03/18	\$ 1,726,535	\$ -	10/4/2021
San Ramon Valley Unified	Contra Costa	Green Valley Elementary	57/61804-00-036	10/04/18	\$ 3,312,817	\$ -	10/4/2021
Grossmont Union High	San Diego	Grossmont High	57/68130-00-030	10/05/18	\$ 3,110,103	\$ -	10/4/2021
Grossmont Union High	San Diego	Helix High	57/68130-00-031	10/08/18	\$ 3,895,700	\$ -	10/4/2021
Alameda Unified	Alameda	Edison Elementary	57/61119-00-020	10/09/18	\$ 974,685	\$ -	10/4/2021
San Ramon Valley Unified	Contra Costa	Golden View Elementary	57/61804-00-037	10/09/18	\$ 3,191,788	\$ -	10/4/2021
Westside Elementary	Fresno	Westside Elementary	57/62547-00-001	10/09/18	\$ 160,144	\$ 106,763	10/4/2021
Compton Unified	Los Angeles	Centennial High	57/73437-01-042	10/10/18	\$ 855,992	\$ -	10/4/2021
Compton Unified	Los Angeles	Dominguez High	57/73437-03-015	10/10/18	\$ 1,833,817	\$ -	10/4/2021
San Ramon Valley Unified	Contra Costa	Rancho Romero Elementary	57/61804-00-038	10/12/18	\$ 659,074	\$ -	10/4/2021
Alvina Elementary	Fresno	Alvina Elementary Charter	57/61994-00-001	10/12/18	\$ 125,412	\$ 83,608	10/4/2021
Grossmont Union High	San Diego	Granite Hills High	57/68130-00-032	10/12/18	\$ 1,031,181	\$ -	10/4/2021
San Marcos Unified	San Diego	San Marcos Middle	57/73791-00-009	10/15/18	\$ 2,917,239	\$ -	10/4/2021
Alview-Dairyland Union Elementary	Madera	Alview Elementary	57/65177-00-003	10/16/18	\$ 126,175	\$ 84,116	10/4/2021
Alview-Dairyland Union Elementary	Madera	Dairyland Elementary	57/65177-00-004	10/16/18	\$ 137,620	\$ 91,747	10/4/2021
San Diego Unified	San Diego	Logan K-8	57/68338-00-231	10/16/18	\$ 2,655,019	\$ -	10/4/2021
Nevada Joint Union High	Nevada	Bear River High	57/66357-00-013	10/17/18	\$ 894,488	\$ -	10/4/2021
Anaheim Union High	Orange	Polaris High (Alternative)	57/66431-00-024	10/17/18	\$ 3,621,798	\$ -	10/4/2021
Visalia Unified	Tulare	Ivanhoe Elementary	57/72256-00-027	10/17/18	\$ 2,980,599	\$ -	10/4/2021
Visalia Unified	Tulare	Washington Elementary	57/72256-00-028	10/17/18	\$ 1,855,395	\$ -	10/4/2021
Visalia Unified	Tulare	Crowley Elementary	57/72256-00-029	10/17/18	\$ 3,280,063	\$ -	10/4/2021
Contra Costa County Office of Education	Contra Costa	Liberty High	57/10074-00-004	10/18/18	\$ 160,969	\$ 107,312	10/4/2021
Chicago Park Elementary	Nevada	Chicago Park Elementary	57/66316-00-002	10/18/18	\$ 21,527	\$ 14,351	10/4/2021
Rescue Union Elementary	El Dorado	Green Valley Elementary	57/61978-00-006	10/22/18	\$ 2,690,494	\$ -	10/4/2021
Alta Loma Elementary	San Bernardino	Vineyard Junior High	57/67595-00-009	10/22/18	\$ 3,973,736	\$ -	10/4/2021
Alta Loma Elementary	San Bernardino	Victoria Groves Elementary	57/67595-00-010	10/23/18	\$ 2,716,628	\$ -	10/4/2021
Long Beach Unified	Los Angeles	Webster Elementary	57/64725-00-022	10/24/18	\$ 4,070,543	\$ -	10/4/2021
Davis Joint Unified	Yolo	Cesar Chavez Elementary	57/72678-00-015	10/24/18	\$ 1,251,636	\$ -	10/4/2021
Lafayette Elementary	Contra Costa	M H Stanley Middle	57/61713-00-005	10/25/18	\$ 3,057,118	\$ -	10/4/2021
Lafayette Elementary	Contra Costa	Lafayette Elementary	57/61713-00-006	10/25/18	\$ 201,590	\$ -	10/4/2021
Lafayette Elementary	Contra Costa	Happy Valley Elementary	57/61713-00-007	10/25/18	\$ 802,496	\$ -	10/4/2021
Long Beach Unified	Los Angeles	Mann Elementary	57/64725-00-023	10/25/18	\$ 1,187,052	\$ -	10/4/2021
Long Beach Unified	Los Angeles	Lindsey Academy	57/64725-00-024	10/25/18	\$ 2,263,506	\$ -	10/4/2021

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District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)***	Financial Hardship (b)	Notification Occurred**
Long Beach Unified	Los Angeles	Garfield Elementary	57/64725-00-025	10/25/18	\$ 2,719,384	\$ -	10/4/2021
Long Beach Unified	Los Angeles	Stevens Middle	57/64725-00-026	10/25/18	\$ 3,365,831	\$ -	10/4/2021
Long Beach Unified	Los Angeles	Rogers Middle	57/64725-00-027	10/25/18	\$ 1,501,644	\$ -	10/4/2021
Long Beach Unified	Los Angeles	Lowell Elementary	57/64725-00-028	10/25/18	\$ 6,454,309	\$ -	10/4/2021
Long Beach Unified	Los Angeles	Kettering Elementary	57/64725-00-029	10/25/18	\$ 2,974,945	\$ -	10/4/2021
Long Beach Unified	Los Angeles	Jefferson Leadership Academies	57/64725-00-030	10/25/18	\$ 10,307,408	\$ -	10/4/2021
Long Beach Unified	Los Angeles	McKinley Elementary	57/64725-00-031	10/25/18	\$ 4,860,576	\$ -	10/4/2021
Napa Valley Unified	Napa	River Charter	57/66266-00-031	10/25/18	\$ 725,438	\$ -	10/4/2021
Cupertino Union	Santa Clara	John F Kennedy Middle	57/69419-00-030	10/26/18	\$ 1,171,653	\$ -	11/3/2021
Sylvan Union Elementary	Stanislaus	Orchard Elementary	57/71290-00-009	10/26/18	\$ 2,920,825	\$ -	11/3/2021
Sylvan Union Elementary	Stanislaus	Sylvan Elementary	57/71290-00-010	10/26/18	\$ 2,914,989	\$ -	11/3/2021
Castro Valley Unified	Alameda	Castro Valley High	57/61150-00-026	10/29/18	\$ 2,534,802	\$ -	11/3/2021
Dixie Elementary	Marin	Dixie Elementary	57/65318-00-005	10/29/18	\$ 1,046,163	\$ -	11/3/2021
Dixie Elementary	Marin	Mary E Silveira Elementary	57/65318-00-006	10/29/18	\$ 1,672,947	\$ -	11/3/2021
Dixie Elementary	Marin	Vallecito Elementary	57/65318-00-007	10/29/18	\$ 2,100,176	\$ -	11/3/2021
Grossmont Union High	San Diego	Monte Vista High	57/68130-00-033	10/29/18	\$ 182,570	\$ -	11/3/2021
Monterey Peninsula Unified	Monterey	Central Coast High	57/66092-00-027	10/30/18	\$ 753,791	\$ -	11/3/2021
Orange Unified	Orange	Orange High	57/66621-00-054	10/30/18	\$ 4,111,981	\$ -	11/3/2021
Tahoe-Truckee Unified	Placer	Truckee Elementary	57/66944-00-017	10/30/18	\$ 2,843,377	\$ -	11/3/2021
South San Francisco Unified	San Mateo	Junipero Serra Elementary	57/69070-00-021	10/30/18	\$ 719,036	\$ -	11/3/2021
Coalinga-Huron Unified	Fresno	Coalinga High	57/62125-00-011	10/31/18	\$ 2,081,923	\$ -	11/3/2021
Central Union High	Imperial	Central Union High	57/63115-00-005	10/31/18	\$ 7,303,418	\$ 4,868,945	11/3/2021
McSwain Union Elementary	Merced	McSwain Elementary	57/65763-00-004	10/31/18	\$ 1,413,052	\$ 942,035	11/3/2021
San Juan Unified	Sacramento	Dyer-Kelly Elementary	57/67447-00-064	10/31/18	\$ 941,416	\$ -	11/3/2021
San Juan Unified	Sacramento	Greer Elementary	57/67447-00-065	10/31/18	\$ 731,760	\$ -	11/3/2021
San Ramon Valley Unified	Contra Costa	Vista Grande Elementary	57/61804-00-039	11/01/18	\$ 650,568	\$ -	11/3/2021
Centralia Elementary	Orange	Buena Terra Elementary	57/66472-00-013	11/02/18	\$ 102,941	\$ -	11/3/2021
Corcoran Joint Unified	Kings	Corcoran High	57/63891-00-013	11/05/18	\$ 1,150,070	\$ -	11/3/2021
Long Beach Unified	Los Angeles	Lakewood High	57/64725-00-032	11/06/18	\$ 2,119,315	\$ -	11/3/2021
Long Beach Unified	Los Angeles	Riley Elementary	57/64725-00-033	11/06/18	\$ 5,656,656	\$ -	11/3/2021
Long Beach Unified	Los Angeles	MacArthur Elementary	57/64725-00-034	11/06/18	\$ 4,787,307	\$ -	11/3/2021
Caruthers Unified	Fresno	Caruthers Elementary	57/75598-00-004	11/06/18	\$ 4,296,680	\$ -	11/3/2021
Clovis Unified	Fresno	Clovis East High	57/62117-00-060	11/07/18	\$ 4,150,531	\$ -	11/3/2021
Clovis Unified	Fresno	Reyburn Intermediate	57/62117-00-061	11/07/18	\$ 2,134,400	\$ -	11/3/2021
Carpinteria Unified	Santa Barbara	Carpinteria Senior High	57/69146-00-005	11/08/18	\$ 2,701,648	\$ -	11/3/2021
Carpinteria Unified	Santa Barbara	Carpinteria Senior High	57/69146-00-006	11/08/18	\$ 4,918,787	\$ -	11/3/2021
Fairfield-Suisun Unified	Solano	E Ruth Sheldon Academy of Innovative Learning	57/70540-00-021	11/08/18	\$ 2,257,059	\$ -	11/3/2021
Jurupa Unified	Riverside	West Riverside Elementary	57/67090-00-016	11/09/18	\$ 3,725,685	\$ -	11/3/2021
Val Verde Unified	Riverside	Rancho Verde High	57/75242-00-003	11/09/18	\$ 12,507,420	\$ -	11/3/2021
Galt Joint Union Elementary	Sacramento	Valley Oaks Elementary	57/67348-00-002	11/13/18	\$ 3,144,369	\$ -	11/3/2021
Mountain View Whisman	Santa Clara	Gabriela Mistral Elementary	57/69591-00-005	11/13/18	\$ 2,919,174	\$ -	11/3/2021
Centralia Elementary	Orange	Danbrook Elementary	57/66472-00-014	11/14/18	\$ 193,776	\$ -	11/3/2021
Santa Ana Unified	Orange	Valley High	57/66670-00-056	11/14/18	\$ 2,414,147	\$ -	11/3/2021
Western Placer Unified	Placer	Lincoln High	57/66951-00-004	11/14/18	\$ 5,731,319	\$ -	11/3/2021
San Rafael City High	Marin	San Rafael High	57/65466-00-005	11/16/18	\$ 1,721,260	\$ -	11/3/2021
Chino Valley Unified	San Bernardino	Oak Ridge Elementary	57/67678-00-024	11/16/18	\$ 3,248,313	\$ -	11/3/2021
Chino Valley Unified	San Bernardino	Gerald F Litel Elementary	57/67678-00-025	11/16/18	\$ 2,769,885	\$ -	11/3/2021
Chino Valley Unified	San Bernardino	Howard Cattle Elementary	57/67678-00-026	11/16/18	\$ 3,393,365	\$ -	11/3/2021

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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	\$ -	11/3/2021
Cutler-Orosi Joint Unified	Tulare	Cutler Elementary	57/71860-00-013	11/19/18	\$ 2,648,382	\$ -	11/3/2021
Twin Rivers Unified	Sacramento	Creative Connections Arts Academy	57/76505-00-067	11/19/18	\$ 214,532	\$ -	11/3/2021
Long Beach Unified	Los Angeles	Cleveland Elementary	57/64725-00-035	11/20/18	\$ 1,198,670	\$ -	11/3/2021
Long Beach Unified	Los Angeles	Longfellow Elementary	57/64725-00-036	11/20/18	\$ 1,748,164	\$ -	11/3/2021
Carpinteria Unified	Santa Barbara	Aliso Elementary	57/69146-00-008	11/20/18	\$ 491,094	\$ -	11/3/2021
Ramona City Unified	San Diego	James Dukes Elementary	57/68304-00-005	11/26/18	\$ 347,419	\$ 231,613	11/29/2021
Ramona City Unified	San Diego	Barnett Elementary	57/68304-00-006	11/26/18	\$ 347,419	\$ 231,613	11/29/2021
Ramona City Unified	San Diego	Olive Peirce Middle	57/68304-00-007	11/26/18	\$ 653,129	\$ 435,420	11/29/2021
Ramona City Unified	San Diego	Mt Woodson Elementary	57/68304-00-008	11/26/18	\$ 387,631	\$ 258,420	11/29/2021
Lucia Mar Unified	San Luis Obispo	Arroyo Grande High	57/68759-00-013	11/27/18	\$ 1,978,891	\$ -	11/29/2021
West Contra Costa Unified	Contra Costa	Helms Middle	57/61796-00-052	11/28/18	\$ 4,133,414	\$ -	11/29/2021
William S. Hart Union High	Los Angeles	William S Hart High	57/65136-00-012	11/29/18	\$ 6,141,672	\$ -	11/29/2021
Carpinteria Unified	Santa Barbara	Canalino Elementary	57/69146-00-009	11/29/18	\$ 3,842,590	\$ -	11/29/2021
Ocean View	Ventura	Ocean View Junior High	57/72512-00-005	11/29/18	\$ 1,787,081	\$ -	11/29/2021
Charter Oak Unified	Los Angeles	Willow Elementary	57/64378-00-012	11/30/18	\$ 903,779	\$ -	11/29/2021
San Juan Unified	Sacramento	Ottomon Way Elementary	57/67447-00-066	12/03/18	\$ 1,837,923	\$ -	11/29/2021
San Juan Unified	Sacramento	Carriage Drive Elementary	57/67447-00-067	12/03/18	\$ 2,938,487	\$ -	11/29/2021
San Juan Unified	Sacramento	Twin Lakes Elementary	57/67447-00-068	12/03/18	\$ 2,502,662	\$ -	11/29/2021
Big Springs Union Elementary	Siskiyou	Big Springs Elementary	57/70185-00-002	12/03/18	\$ 587,555	\$ 391,703	11/29/2021
Inglewood Unified	Los Angeles	Monroe (Albert F) Magnet Middle School	57/64634-00-003	12/04/18	\$ 2,832,675	\$ -	11/29/2021
San Rafael City High	Marin	Terra Linda High	57/65466-00-006	12/04/18	\$ 2,142,720	\$ -	11/29/2021
Kings Canyon Joint Unified	Fresno	Jefferson Elementary	57/62265-00-025	12/05/18	\$ 1,871,766	\$ -	1/3/2022
Kings Canyon Joint Unified	Fresno	Dunlap Elementary	57/62265-00-026	12/05/18	\$ 1,162,498	\$ -	1/3/2022
Lafayette Elementary	Contra Costa	Springhill Elementary	57/61713-00-008	12/06/18	\$ 504,351	\$ -	1/3/2022
Chino Valley Unified	San Bernardino	Ruben S Ayala High	57/67678-00-027	12/06/18	\$ 2,428,639	\$ -	1/3/2022
Los Angeles Unified	Los Angeles	Reseda High	57/64733-39-009	12/10/18	\$ 948,526	\$ -	1/3/2022
Los Angeles Unified	Los Angeles	Wilshire Crest Elementary	57/64733-31-008	12/11/18	\$ 1,707,891	\$ -	1/3/2022
Newport-Mesa Unified	Orange	Mariners Elementary	57/66597-00-043	12/12/18	\$ 853,087	\$ -	1/4/2022
Alta Loma Elementary	San Bernardino	Floyd M Stork Elementary	57/67595-00-011	12/12/18	\$ 3,041,428	\$ -	1/4/2022
Alta Loma Elementary	San Bernardino	Jasper Elementary	57/67595-00-012	12/12/18	\$ 2,899,744	\$ -	1/4/2022
San Francisco Unified	San Francisco	Wells (Ida B) High	57/68478-63-005	12/13/18	\$ 1,522,603	\$ -	1/4/2022
Konocti Unified	Lake	Konocti Education Center	57/64022-00-014	12/17/18	\$ 666,518	\$ -	1/4/2022
Los Angeles Unified	Los Angeles	Lassen Elementary	57/64733-00-703	12/17/18	\$ 906,125	\$ -	1/4/2022
Monterey Peninsula Unified	Monterey	Seaside High	57/66092-00-028	12/17/18	\$ 420,057	\$ -	1/4/2022
East Side Union High	Santa Clara	James Lick High	57/69427-00-036	12/17/18	\$ 204,961	\$ -	1/4/2022
Santa Monica-Malibu Unified	Los Angeles	Franklin Elementary	57/64980-00-016	12/18/18	\$ 604,818	\$ -	1/4/2022
Campbell Union High	Santa Clara	Westmont High	57/69401-00-023	12/18/18	\$ 441,170	\$ -	1/4/2022
Santa Monica-Malibu Unified	Los Angeles	Webster Elementary	57/64980-00-017	12/19/18	\$ 146,832	\$ -	1/4/2022
Santa Monica-Malibu Unified	Los Angeles	Roosevelt Elementary	57/64980-00-018	12/19/18	\$ 733,608	\$ -	1/4/2022
Santa Monica-Malibu Unified	Los Angeles	McKinley Elementary	57/64980-00-019	12/19/18	\$ 359,546	\$ -	1/4/2022
Tahoe-Truckee Unified	Placer	Tahoe Lake Elementary	57/66944-01-005	12/19/18	\$ 742,372	\$ -	1/4/2022
Solvang Elementary	Santa Barbara	Solvang Elementary	57/69336-00-003	12/20/18	\$ 686,194	\$ -	1/4/2022
Ontario-Montclair	San Bernardino	Euclid Elementary	57/67819-00-031	12/21/18	\$ 306,982	\$ -	1/4/2022
Ontario-Montclair	San Bernardino	Lehigh Elementary	57/67819-00-032	12/21/18	\$ 1,222,986	\$ -	1/4/2022
Ontario-Montclair	San Bernardino	Central Language Academy	57/67819-00-033	12/21/18	\$ 2,554,618	\$ -	1/4/2022
Santa Barbara Unified	Santa Barbara	McKinley Elementary	57/76786-00-010	12/21/18	\$ 2,115,033	\$ -	1/4/2022
Santa Barbara Unified	Santa Barbara	San Marcos Senior High	57/76786-00-011	12/21/18	\$ 1,017,157	\$ -	1/4/2022

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District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)***	Financial Hardship (b)	Notification Occurred**
Banning Unified	Riverside	Banning High	57/66985-00-006	12/24/18	\$ 7,016,067	\$ 4,677,378	1/4/2022
Liberty Union High	Contra Costa	Liberty High	57/61721-00-003	12/26/18	\$ 2,120,240	\$ -	1/4/2022
Los Angeles Unified	Los Angeles	Kenter Canyon Elementary	57/64733-47-011	12/26/18	\$ 2,840,465	\$ -	1/4/2022
Ontario-Montclair	San Bernardino	Vina Danks Middle	57/67819-00-034	12/26/18	\$ 296,984	\$ -	1/4/2022
Knights Ferry Elementary	Stanislaus	Knights Ferry Elementary	57/71142-00-001	12/26/18	\$ 103,460	\$ 68,973	1/4/2022
Orange Unified	Orange	El Modena High	57/66621-00-055	01/02/19	\$ 10,356,704	\$ -	1/4/2022
Orange Unified	Orange	Fletcher Elementary	57/66621-00-056	01/02/19	\$ 444,804	\$ -	1/4/2022
Santa Barbara Unified	Santa Barbara	Harding University Partnership	57/76786-00-012	01/02/19	\$ 212,713	\$ -	1/4/2022
Humboldt County Office of Education	Humboldt	Glen Paul	57/10124-00-001	01/03/19	\$ 138,966	\$ 92,644	1/4/2022
San Ramon Valley Unified	Contra Costa	John Baldwin Elementary	57/61804-00-040	01/07/19	\$ 136,084	\$ -	1/4/2022
Alameda Unified	Alameda	Franklin Elementary	57/61119-00-021	01/09/19	\$ 890,102	\$ -	1/4/2022
Los Angeles Unified	Los Angeles	Pio Pico Middle	57/64733-00-704	01/09/19	\$ 2,295,835	\$ -	1/4/2022
Los Angeles Unified	Los Angeles	President Avenue Elementary	57/64733-29-016	01/09/19	\$ 1,297,297	\$ -	1/4/2022
Alta Loma Elementary	San Bernardino	Alta Loma Junior High	57/67595-00-013	01/09/19	\$ 4,606,096	\$ -	1/4/2022
Ocean View	Ventura	Mar Vista Elementary	57/72512-00-006	01/10/19	\$ 373,353	\$ -	1/4/2022
Berkeley Unified	Alameda	Longfellow Arts and Technology Middle	57/61143-00-022	01/11/19	\$ 985,988	\$ -	1/4/2022
Fremont Unified	Alameda	Irvington High	57/61176-00-038	01/11/19	\$ 1,839,676	\$ -	1/4/2022
Fremont Unified	Alameda	Washington High	57/61176-00-039	01/11/19	\$ 351,297	\$ -	1/4/2022
Fremont Unified	Alameda	Oliveira Elementary	57/61176-00-040	01/11/19	\$ 517,558	\$ -	1/4/2022
Fremont Unified	Alameda	Patterson Elementary	57/61176-00-041	01/11/19	\$ 562,478	\$ -	1/4/2022
Fremont Unified	Alameda	Parkmont Elementary	57/61176-00-042	01/11/19	\$ 730,776	\$ -	1/4/2022
Santa Ana Unified	Orange	Century High	57/66670-00-057	01/11/19	\$ 12,511,940	\$ -	1/4/2022
Santa Ana Unified	Orange	Santa Ana High	57/66670-00-058	01/11/19	\$ 14,050,434	\$ -	1/4/2022
East Side Union High	Santa Clara	Mt Pleasant High	57/69427-00-037	01/11/19	\$ 677,533	\$ -	1/4/2022
Dixon Unified	Solano	Dixon High	57/70532-00-005	01/11/19	\$ 3,378,143	\$ -	1/4/2022
Ceres Unified	Stanislaus	Carroll Fowler Elementary	57/71043-00-015	01/11/19	\$ 2,643,935	\$ -	1/4/2022
Santa Ana Unified	Orange	Washington Elementary	57/66670-00-053	01/12/19	\$ 4,236,001	\$ -	2/1/2021
Los Angeles Unified	Los Angeles	Menlo Avenue Elementary	57/64733-00-705	01/14/19	\$ 4,440,414	\$ -	2/1/2021
Los Angeles Unified	Los Angeles	Elizabeth Learning Center	57/64733-00-706	01/14/19	\$ 6,683,235	\$ -	2/1/2021
Los Angeles Unified	Los Angeles	Twenty-Eighth Street Elementary	57/64733-00-707	01/14/19	\$ 10,035,126	\$ -	2/1/2021
Los Angeles Unified	Los Angeles	Madison Elementary	57/64733-00-708	01/14/19	\$ 1,053,241	\$ -	2/1/2021
Los Angeles Unified	Los Angeles	Revere (Paul) Junior Midsite	57/64733-21-034	01/14/19	\$ 1,219,332	\$ -	2/1/2021
Lemoore Union High	Kings	Lemoore High	57/63982-00-004	01/15/19	\$ 1,004,112	\$ -	2/1/2021
Duarte Unified	Los Angeles	Royal Oaks STEAM Academy (K-8)	57/64469-00-012	01/15/19	\$ 1,258,856	\$ -	2/1/2021
South Whittier Elementary	Los Angeles	Lake Marie Elementary	57/65037-00-009	01/15/19	\$ 297,658	\$ -	2/1/2021
South Whittier Elementary	Los Angeles	Los Altos Elementary	57/65037-00-010	01/15/19	\$ 143,827	\$ -	2/1/2021
Galt Joint Union Elementary	Sacramento	River Oaks Elementary	57/67348-00-003	01/15/19	\$ 878,806	\$ -	2/1/2021
Wheatland Union High	Yuba	Wheatland Union High	57/72769-00-001	01/15/19	\$ 1,769,188	\$ -	2/1/2021
Capistrano Unified	Orange	Capistrano Valley High	57/66464-00-019	01/16/19	\$ 1,608,184	\$ -	2/1/2021
Lucia Mar Unified	San Luis Obispo	Grover Beach Elementary	57/68759-00-014	01/16/19	\$ 2,234,152	\$ -	2/1/2021
Lucia Mar Unified	San Luis Obispo	Harloe Elementary	57/68759-00-015	01/16/19	\$ 2,311,485	\$ -	2/1/2021
El Centro Elementary	Imperial	Harding Elementary	57/63123-00-015	01/18/19	\$ 1,700,340	\$ -	2/1/2021
South Pasadena Unified	Los Angeles	South Pasadena Senior High	57/65029-00-006	01/18/19	\$ 3,031,556	\$ -	2/1/2021
Chaffey Joint Union High	San Bernardino	Rancho Cucamonga High	57/67652-00-007	01/18/19	\$ 2,602,347	\$ -	2/1/2021
Hope Elementary	Tulare	Hope Elementary	57/71944-00-002	01/18/19	\$ 113,636	\$ 75,757	2/1/2021
Capistrano Unified	Orange	Dana Hills High	57/66464-00-020	01/22/19	\$ 1,832,693	\$ -	2/1/2021
Capistrano Unified	Orange	San Clemente High	57/66464-00-021	01/22/19	\$ 1,501,778	\$ -	2/1/2021
Capistrano Unified	Orange	Tesoro High	57/66464-00-022	01/22/19	\$ 1,938,922	\$ -	2/1/2021

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District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)***	Financial Hardship (b)	Notification Occurred**
Corona-Norco Unified	Riverside	John Adams Elementary	57/67033-00-018	01/22/19	\$ 1,565,633	\$ -	2/1/2021
Corona-Norco Unified	Riverside	Garretson Elementary	57/67033-00-019	01/22/19	\$ 1,169,780	\$ -	2/1/2021
Corona-Norco Unified	Riverside	Lincoln Fundamental Elementary	57/67033-00-020	01/22/19	\$ 1,169,780	\$ -	2/1/2021
Corona-Norco Unified	Riverside	Norco Elementary	57/67033-00-021	01/22/19	\$ 753,650	\$ -	2/1/2021
Temecula Valley Unified	Riverside	Rancho Vista High	57/75192-00-013	01/22/19	\$ 1,464,893	\$ -	2/1/2021
Temecula Valley Unified	Riverside	Susan H Nelson	57/75192-00-014	01/22/19	\$ 1,040,845	\$ -	2/1/2021
Pierce Joint Unified	Colusa	Arbuckle Elementary	57/61614-00-008	01/23/19	\$ 1,771,025	\$ -	2/1/2021
Pajaro Valley Unified	Santa Cruz	H A Hyde Elementary	57/69799-00-025	01/23/19	\$ 1,856,309	\$ -	2/1/2021
Ventura County Office of Education	Ventura	Dean Triggs School	57/10561-00-007	01/24/19	\$ 17,762	\$ 11,842	2/1/2021
Fremont Unified	Alameda	Steven Millard Elementary	57/61176-00-043	01/24/19	\$ 582,885	\$ -	2/1/2021
Fremont Unified	Alameda	Mission San Jose Elementary	57/61176-00-044	01/24/19	\$ 1,448,830	\$ -	2/1/2021
Duarte Unified	Los Angeles	Beardslee Dual Language Immersion Academy (P)	57/64469-00-013	01/24/19	\$ 1,899,981	\$ -	2/1/2021
Anaheim Elementary	Orange	Roosevelt (Theodore) Elementary	57/66423-00-033	01/24/19	\$ 6,206,326	\$ -	2/1/2021
Chino Valley Unified	San Bernardino	Rolling Ridge Elementary	57/67678-00-028	01/24/19	\$ 3,126,978	\$ -	2/1/2021
Chino Valley Unified	San Bernardino	Country Springs Elementary	57/67678-00-029	01/24/19	\$ 3,261,560	\$ -	2/1/2021
Del Norte County Unified	Del Norte	Crescent Elk Middle	57/61820-00-008	01/25/19	\$ 1,243,880	\$ -	
Lemoore Union High	Kings	Lemoore High	57/63982-00-005	01/25/19	\$ 1,410,412	\$ -	
Madera Unified	Madera	Madera South High	57/65243-00-007	01/25/19	\$ 4,674,702	\$ -	
Kentfield Elementary	Marin	Anthony G Bacich Elementary	57/65334-00-004	01/25/19	\$ 1,263,559	\$ -	
Huntington Beach City Elementary	Orange	Ethel Dwyer Middle	57/66530-00-020	01/25/19	\$ 2,955,708	\$ -	
San Diego Unified	San Diego	Boone Elementary	57/68338-00-232	01/25/19	\$ 9,903	\$ -	
San Diego Unified	San Diego	Hickman Elementary	57/68338-00-233	01/25/19	\$ 1,434,996	\$ -	
San Diego Unified	San Diego	Penn Elementary	57/68338-00-234	01/25/19	\$ 1,578,960	\$ -	
San Diego Unified	San Diego	Spreckels Elementary	57/68338-00-235	01/25/19	\$ 821,988	\$ -	
San Diego Unified	San Diego	De Portola Middle	57/68338-00-236	01/25/19	\$ 3,561,465	\$ -	
San Diego Unified	San Diego	Bethune K-8	57/68338-00-237	01/25/19	\$ 3,189,468	\$ -	
San Diego Unified	San Diego	La Jolla High	57/68338-00-238	01/25/19	\$ 4,024,308	\$ -	
San Diego Unified	San Diego	Riley	57/68338-00-239	01/25/19	\$ 1,999,658	\$ -	
San Diego Unified	San Diego	Emerson Bandini Elementary	57/68338-00-240	01/25/19	\$ 4,168,015	\$ -	
San Diego Unified	San Diego	Zamorano Elementary	57/68338-00-241	01/25/19	\$ 1,843,377	\$ -	
San Diego Unified	San Diego	Sandburg Elementary	57/68338-00-242	01/25/19	\$ 1,750,788	\$ -	
San Diego Unified	San Diego	Serra High	57/68338-00-243	01/25/19	\$ 3,050,850	\$ -	
San Diego Unified	San Diego	Mira Mesa High	57/68338-00-244	01/25/19	\$ 7,499,848	\$ -	
San Diego Unified	San Diego	Standley Middle	57/68338-00-245	01/25/19	\$ 1,655,344	\$ -	
San Diego Unified	San Diego	Pacific View (Lee) Elementary	57/68338-00-246	01/25/19	\$ 1,068,120	\$ -	
San Diego Unified	San Diego	Mira Mesa High	57/68338-00-247	01/25/19	\$ 1,864,990	\$ -	
San Diego Unified	San Diego	Morse High	57/68338-00-248	01/25/19	\$ 726,703	\$ -	
San Diego Unified	San Diego	Miramar Ranch Elementary	57/68338-00-249	01/25/19	\$ 766,260	\$ -	
San Diego Unified	San Diego	Franklin Elementary	57/68338-00-250	01/25/19	\$ 1,202,796	\$ -	
San Diego Unified	San Diego	Vista Grande Elementary	57/68338-00-251	01/25/19	\$ 520,128	\$ -	
San Diego Unified	San Diego	De Portola Middle	57/68338-00-252	01/25/19	\$ 3,561,465	\$ -	
San Diego Unified	San Diego	Doyle Elementary	57/68338-00-253	01/25/19	\$ 445,824	\$ -	
San Diego Unified	San Diego	University City High	57/68338-00-254	01/25/19	\$ 2,778,192	\$ -	
San Diego Unified	San Diego	Iftin Charter	57/68338-00-255	01/25/19	\$ 2,674,944	\$ -	
Garden Grove Unified	Orange	Thomas Paine Elementary	57/66522-00-090	01/28/19	\$ 1,038,367	\$ -	
Sonora Elementary	Tuolumne	Sonora Elementary	57/72371-00-005	01/28/19	\$ 1,990,027	\$ -	
Duarte Unified	Los Angeles	Duarte High	57/64469-00-014	01/29/19	\$ 804,640	\$ -	
San Rafael City Elementary	Marin	Laurel Dell Elementary	57/65458-00-013	01/29/19	\$ 1,725,432	\$ -	

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District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)***	Financial Hardship (b)	Notification Occurred**
Fairfield-Suisun Unified	Solano	K I Jones Elementary	57/70540-00-022	01/29/19	\$ 3,272,209	\$ -	
Waukena Joint Union Elementary	Tulare	Waukena Joint Union Elementary	57/72264-00-001	01/29/19	\$ 170,358	\$ 113,572	
Rescue Union Elementary	El Dorado	Rescue Elementary	57/61978-00-007	01/30/19	\$ 1,130,547	\$ -	
Los Angeles Unified	Los Angeles	Ninety-Third Street Elementary	57/64733-00-709	01/30/19	\$ 3,491,576	\$ -	
Fremont Unified	Alameda	Harvey Green Elementary	57/61176-00-045	01/31/19	\$ 620,916	\$ -	
Fremont Unified	Alameda	Forest Park Elementary	57/61176-00-046	01/31/19	\$ 641,798	\$ -	
Fremont Unified	Alameda	J Haley Durham Elementary	57/61176-00-047	01/31/19	\$ 638,231	\$ -	
Fremont Unified	Alameda	Joshua Chadbourne Elementary	57/61176-00-048	01/31/19	\$ 829,945	\$ -	
Wasco Union High	Kern	Wasco High	57/63859-00-001	01/31/19	\$ 1,200,674	\$ -	
Brittan Elementary	Sutter	Brittan Elementary	57/71357-00-003	01/31/19	\$ 1,386,987	\$ 924,658	
Fremont Unified	Alameda	Warwick Elementary	57/61176-00-049	02/01/19	\$ 836,828	\$ -	
West Contra Costa Unified	Contra Costa	Crespi Junior High	57/61796-00-053	02/01/19	\$ 3,482,164	\$ -	
Edison Elementary	Kern	Orangewood Elementary	57/63438-00-003	02/01/19	\$ 412,895	\$ 275,263	
Edison Elementary	Kern	Edison Middle	57/63438-00-004	02/01/19	\$ 69,429	\$ 46,286	
Newport-Mesa Unified	Orange	College Park Elementary	57/66597-00-044	02/01/19	\$ 2,214,508	\$ -	
Newport-Mesa Unified	Orange	Pomona Elementary	57/66597-00-045	02/01/19	\$ 1,189,179	\$ -	
Santa Ana Unified	Orange	Martin Luther King Jr Elementary	57/66670-00-059	02/01/19	\$ 4,421,914	\$ -	
San Diego Unified	San Diego	Foster Elementary	57/68338-00-256	02/01/19	\$ 334,368	\$ -	
San Diego Unified	San Diego	Chesterton Elementary	57/68338-00-257	02/01/19	\$ 292,572	\$ -	
San Diego Unified	San Diego	Garfield Elementary	57/68338-00-258	02/01/19	\$ 2,509,653	\$ -	
San Diego Unified	San Diego	Bethune K-8	57/68338-00-259	02/01/19	\$ 3,189,468	\$ -	
San Diego Unified	San Diego	Millennial Tech Middle	57/68338-00-260	02/01/19	\$ 2,544,969	\$ -	
San Diego Unified	San Diego	Mira Mesa High	57/68338-00-261	02/01/19	\$ 1,864,990	\$ -	
San Diego Unified	San Diego	Oak Park Elementary	57/68338-00-262	02/01/19	\$ 154,698	\$ -	
San Diego Unified	San Diego	Perry Elementary	57/68338-00-263	02/01/19	\$ 250,776	\$ -	
San Diego Unified	San Diego	Millennial Tech Middle	57/68338-00-264	02/01/19	\$ 2,544,969	\$ -	
San Diego Unified	San Diego	Holmes Elementary	57/68338-00-265	02/01/19	\$ 1,086,696	\$ -	
Livermore Valley Joint Unified	Alameda	Emma C Smith Elementary	57/61200-00-021	02/04/19	\$ 806,840	\$ -	
Livermore Valley Joint Unified	Alameda	Sunset Elementary	57/61200-00-022	02/04/19	\$ 954,394	\$ -	
Livermore Valley Joint Unified	Alameda	Livermore High	57/61200-00-023	02/04/19	\$ 6,138,167	\$ -	
Livermore Valley Joint Unified	Alameda	Granada High	57/61200-00-024	02/04/19	\$ 14,488,238	\$ -	
Livermore Valley Joint Unified	Alameda	Junction K-8	57/61200-00-025	02/04/19	\$ 1,042,102	\$ -	
Livermore Valley Joint Unified	Alameda	Rancho Las Positas Elementary	57/61200-00-026	02/04/19	\$ 731,931	\$ -	
Livermore Valley Joint Unified	Alameda	Jackson Avenue Elementary	57/61200-00-027	02/04/19	\$ 425,578	\$ -	
Livermore Valley Joint Unified	Alameda	Leo R Croce Elementary	57/61200-00-028	02/04/19	\$ 1,635,895	\$ -	
Livermore Valley Joint Unified	Alameda	Arroyo Seco Elementary	57/61200-00-029	02/04/19	\$ 1,029,485	\$ -	
Los Angeles Unified	Los Angeles	Alain Leroy Locke College Preparatory Academy	57/64733-00-710	02/04/19	\$ 3,102,815	\$ -	
Los Angeles Unified	Los Angeles	Serrania Avenue Elementary	57/64733-00-711	02/04/19	\$ 567,652	\$ -	
Los Angeles Unified	Los Angeles	Thirty-Second Street USC Performing Arts	57/64733-00-712	02/04/19	\$ 3,722,787	\$ -	
Los Angeles Unified	Los Angeles	Belvedere Middle	57/64733-09-011	02/04/19	\$ 530,839	\$ -	
Los Angeles Unified	Los Angeles	Palisades Charter Elementary	57/64733-47-012	02/04/19	\$ 696,398	\$ -	
San Bernardino City Unified	San Bernardino	Sierra High	57/67876-00-109	02/04/19	\$ 2,676,097	\$ -	
Fremont Unified	Alameda	Tom Maloney Elementary	57/61176-00-050	02/05/19	\$ 619,428	\$ -	
Fremont Unified	Alameda	Cabrillo Elementary	57/61176-00-051	02/05/19	\$ 590,224	\$ -	
Los Angeles Unified	Los Angeles	Chatsworth Charter High	57/64733-00-713	02/05/19	\$ 7,480,405	\$ -	
William S. Hart Union High	Los Angeles	William S Hart High	57/65136-00-013	02/05/19	\$ 4,608,312	\$ -	
San Diego Unified	San Diego	Tierrasanta Elementary	57/68338-00-266	02/05/19	\$ 928,800	\$ -	
Lucia Mar Unified	San Luis Obispo	Nipomo Elementary	57/68759-00-016	02/05/19	\$ 1,371,741	\$ -	

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Garden Grove Unified	Orange	Bryant Elementary	57/66522-00-091	02/06/19	\$ 513,322	\$ -	
Garden Grove Unified	Orange	Woodbury Elementary	57/66522-00-092	02/06/19	\$ 645,227	\$ -	
San Juan Unified	Sacramento	Del Paso Manor Elementary	57/67447-00-069	02/06/19	\$ 3,154,346	\$ -	
Morgan Hill Unified	Santa Clara	Lewis H Britton Middle	57/69583-00-014	02/06/19	\$ 5,996,563	\$ -	
Alameda Unified	Alameda	Lincoln Middle	57/61119-00-022	02/08/19	\$ 338,327	\$ -	
Fountain Valley Elementary	Orange	Plavan (Urbain H) Elementary	57/66498-00-013	02/08/19	\$ 1,080,941	\$ -	
Temecula Valley Unified	Riverside	Vail Elementary	57/75192-00-015	02/08/19	\$ 2,704,612	\$ -	
Berkeley Unified	Alameda	Washington Elementary	57/61143-00-023	02/11/19	\$ 1,601,011	\$ -	
Bakersfield City	Kern	Voorhies Elementary	57/63321-00-017	02/11/19	\$ 4,528,560	\$ -	
Los Angeles Unified	Los Angeles	Northridge Middle	57/64733-00-714	02/11/19	\$ 3,303,498	\$ -	
Los Angeles Unified	Los Angeles	Sylmar High	57/64733-00-715	02/11/19	\$ 4,850,619	\$ -	
Los Angeles Unified	Los Angeles	Carpenter Community Charter	57/64733-00-716	02/11/19	\$ 539,095	\$ -	
Los Angeles Unified	Los Angeles	John Muir Middle	57/64733-14-004	02/11/19	\$ 2,652,764	\$ -	
Corning Union High	Tehama	Corning High	57/71506-00-002	02/11/19	\$ 1,533,448	\$ -	
Davis Joint Unified	Yolo	North Davis Elementary	57/72678-00-016	02/11/19	\$ 669,113	\$ -	
Davis Joint Unified	Yolo	Valley Oak Elementary	57/72678-00-017	02/11/19	\$ 951,148	\$ -	
Del Norte County Unified	Del Norte	Pine Grove Elementary	57/61820-00-009	02/12/19	\$ 156,735	\$ 104,490	
Del Norte County Unified	Del Norte	Bess Maxwell Elementary	57/61820-00-010	02/12/19	\$ 193,436	\$ 128,957	
Del Norte County Unified	Del Norte	Mary Peacock Elementary	57/61820-00-011	02/12/19	\$ 248,274	\$ 165,516	
Monterey Peninsula Unified	Monterey	Los Arboles Middle	57/66092-00-029	02/12/19	\$ 1,104,890	\$ -	
Etiwanda Elementary	San Bernardino	Caryn Elementary	57/67702-00-002	02/12/19	\$ 2,595,452	\$ -	
Fremont Unified	Alameda	Niles Elementary	57/61176-00-052	02/13/19	\$ 525,412	\$ -	
Red Bluff Joint Union High	Tehama	Red Bluff High	57/71639-00-003	02/13/19	\$ 8,160,549	\$ -	
Fresno Unified	Fresno	Irwin O Addicott Elementary	57/62166-00-142	02/14/19	\$ 889,302	\$ -	
Fresno Unified	Fresno	Fresno High	57/62166-00-143	02/14/19	\$ 417,237	\$ -	
Monterey Peninsula Unified	Monterey	Central Coast High	57/66092-00-030	02/14/19	\$ 157,663	\$ -	
Monterey Peninsula Unified	Monterey	Stilwell (Joseph W) Elementary	57/66092-00-031	02/14/19	\$ 828,437	\$ -	
Redwood City Elementary	San Mateo	North Star Academy	57/69005-00-006	02/14/19	\$ 694,190	\$ -	
East Side Union High	Santa Clara	Foothill High	57/69427-00-038	02/14/19	\$ 1,048,606	\$ -	
Brawley Elementary	Imperial	Barbara Worth Junior High	57/63073-00-004	02/15/19	\$ 591,616	\$ 394,410	
Brawley Elementary	Imperial	Miguel Hidalgo Elementary	57/63073-00-005	02/15/19	\$ 259,394	\$ 172,929	
Brawley Elementary	Imperial	Phil D Swing Elementary	57/63073-00-006	02/15/19	\$ 107,415	\$ 71,610	
Brawley Elementary	Imperial	Myron D Witter Elementary	57/63073-00-007	02/15/19	\$ 323,175	\$ 215,450	
Brawley Elementary	Imperial	J W Oakley Elementary	57/63073-00-008	02/15/19	\$ 738,805	\$ 492,537	
Napa Valley Unified	Napa	El Centro Elementary	57/66266-00-032	02/15/19	\$ 621,034	\$ -	
San Bernardino City Unified	San Bernardino	North Park Elementary	57/67876-00-110	02/15/19	\$ 1,263,683	\$ -	
Davis Joint Unified	Yolo	Oliver Wendell Holmes Junior High	57/72678-00-018	02/15/19	\$ 1,513,033	\$ -	
Temecula Valley Unified	Riverside	James L Day Middle	57/75192-00-016	02/15/19	\$ 3,086,295	\$ -	
Del Norte County Unified	Del Norte	Mountain Elementary	57/61820-00-012	02/19/19	\$ 81,194	\$ 54,130	
Del Norte County Unified	Del Norte	Redwood Elementary	57/61820-00-013	02/19/19	\$ 132,303	\$ 88,202	
Del Norte County Unified	Del Norte	Smith River Elementary	57/61820-00-014	02/19/19	\$ 105,975	\$ 70,650	
Centinela Valley Union High	Los Angeles	Hawthorne High	57/64352-00-008	02/19/19	\$ 900,114	\$ -	
Downey Unified	Los Angeles	Rio San Gabriel Elementary	57/64451-00-032	02/19/19	\$ 2,440,923	\$ -	
Los Angeles Unified	Los Angeles	Corona Avenue Elementary	57/64733-00-717	02/19/19	\$ 8,172,218	\$ -	
Los Angeles Unified	Los Angeles	Manchester Avenue Elementary	57/64733-00-718	02/19/19	\$ 853,629	\$ -	
Moreno Valley Unified	Riverside	Landmark Middle	57/67124-00-011	02/19/19	\$ 6,394,314	\$ -	
Atascadero Unified	San Luis Obispo	Creston Elementary	57/68700-00-009	02/19/19	\$ 609,289	\$ -	
Dublin Unified	Alameda	Frederiksen Elementary	57/75093-00-016	02/19/19	\$ 532,488	\$ -	

SFP APPLICATIONS  
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District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)***	Financial Hardship (b)	Notification Occurred**
West Park Elementary	Fresno	West Park Elementary	57/62539-00-001	02/20/19	\$ 2,451,741	\$ -	
Wasco Union High	Kern	Westside High (Continuation)	57/63859-00-002	02/20/19	\$ 4,563,812	\$ -	
Fountain Valley Elementary	Orange	Cox (James H) Elementary	57/66498-00-014	02/20/19	\$ 410,145	\$ -	
Fountain Valley Elementary	Orange	Oka (Isojiro) Elementary	57/66498-00-015	02/20/19	\$ 684,338	\$ -	
Ocean View	Orange	College View Elementary	57/66613-00-024	02/20/19	\$ 137,761	\$ -	
South San Francisco Unified	San Mateo	Alta Loma Middle	57/69070-00-022	02/20/19	\$ 480,530	\$ -	
Montecito Union Elementary	Santa Barbara	Montecito Union	57/69252-00-001	02/20/19	\$ 3,465,601	\$ 2,310,401	
Rosemead Elementary	Los Angeles	Emma W Shuey Elementary	57/64931-00-013	02/21/19	\$ 2,236,172	\$ -	
Rosemead Elementary	Los Angeles	Encinita Elementary	57/64931-00-014	02/21/19	\$ 2,744,406	\$ -	
San Rafael City Elementary	Marin	James B Davidson Middle	57/65458-00-014	02/21/19	\$ 2,375,446	\$ -	
Castro Valley Unified	Alameda	Castro Valley High	57/61150-00-027	02/22/19	\$ 4,392,880	\$ -	
Los Angeles Unified	Los Angeles	Christopher Columbus Middle	57/64733-00-719	02/22/19	\$ 5,588,324	\$ -	
Los Angeles Unified	Los Angeles	Phineas Banning Senior High	57/64733-00-720	02/22/19	\$ 5,499,604	\$ -	
Westminster Elementary	Orange	DeMille Elementary	57/66746-00-019	02/22/19	\$ 1,006,950	\$ -	
San Diego Unified	San Diego	Pacific Beach Middle	57/68338-00-267	02/22/19	\$ 3,742,898	\$ -	
San Diego Unified	San Diego	Longfellow K-8	57/68338-00-268	02/22/19	\$ 3,593,476	\$ -	
Los Angeles Unified	Los Angeles	San Pedro Senior High	57/64733-20-021	02/25/19	\$ 1,985,912	\$ -	
Los Angeles Unified	Los Angeles	University High	57/64733-21-035	02/25/19	\$ 14,715,719	\$ -	
Garden Grove Unified	Orange	Brookhurst Elementary	57/66522-00-093	02/25/19	\$ 856,739	\$ -	
Roseville Joint Union High	Placer	Roseville High	57/66928-00-005	02/25/19	\$ 9,190,283	\$ -	
Barstow Unified	San Bernardino	Montara Elementary	57/67611-00-005	02/25/19	\$ 492,636	\$ -	
San Rafael City Elementary	Marin	San Pedro Elementary	57/65458-00-015	02/26/19	\$ 1,342,919	\$ -	
Chula Vista Elementary	San Diego	Harborside Elementary	57/68023-00-018	02/26/19	\$ 1,727,012	\$ -	
Chula Vista Elementary	San Diego	Sunnyside Elementary	57/68023-00-019	02/26/19	\$ 1,603,654	\$ -	
Grossmont Union High	San Diego	Mount Miguel High	57/68130-00-034	02/26/19	\$ 171,453	\$ -	
San Ramon Valley Unified	Contra Costa	San Ramon Valley High	57/61804-00-042	02/27/19	\$ 1,466,180	\$ -	
Newport-Mesa Unified	Orange	Newport Heights Elementary	57/66597-00-046	02/27/19	\$ 1,357,631	\$ -	
Riverside Unified	Riverside	Highgrove Elementary	57/67215-00-036	02/27/19	\$ 2,343,802	\$ -	
Ceres Unified	Stanislaus	Caswell Elementary	57/71043-00-016	02/27/19	\$ 806,252	\$ -	
Reef-Sunset Unified	Kings	Reef Sunset Middle	57/73932-00-010	02/27/19	\$ 1,683,520	\$ 1,122,347	
Castro Valley Unified	Alameda	Palomares Elementary	57/61150-00-028	02/28/19	\$ 219,553	\$ -	
San Ramon Valley Unified	Contra Costa	California High	57/61804-00-041	02/28/19	\$ 1,593,117	\$ -	
Sanger Unified	Fresno	Washington Academic Middle	57/62414-00-018	02/28/19	\$ 1,338,565	\$ -	
Los Angeles Unified	Los Angeles	Crenshaw Senior High	57/64733-00-721	02/28/19	\$ 13,126,327	\$ -	
Los Angeles Unified	Los Angeles	San Fernando Senior High	57/64733-73-006	02/28/19	\$ 1,028,847	\$ -	
Mountain View Elementary	Los Angeles	Baker Elementary	57/64816-00-001	02/28/19	\$ 6,818,888	\$ -	
Mountain View Elementary	Los Angeles	Willard F Payne Elementary	57/64816-00-002	02/28/19	\$ 2,822,355	\$ -	
Mountain View Elementary	Los Angeles	Parkview Elementary	57/64816-00-003	02/28/19	\$ 3,924,977	\$ -	
Mountain View Elementary	Los Angeles	Maxson Elementary	57/64816-00-004	02/28/19	\$ 4,447,828	\$ -	
Mountain View Elementary	Los Angeles	Alfred S Madrid Middle	57/64816-00-005	02/28/19	\$ 2,991,065	\$ -	
Mountain View Elementary	Los Angeles	Twin Lakes Elementary	57/64816-00-006	02/28/19	\$ 2,713,876	\$ -	
Mountain View Elementary	Los Angeles	La Primaria Elementary	57/64816-00-007	02/28/19	\$ 1,803,109	\$ -	
Mountain View Elementary	Los Angeles	Jerry Voorhis Elementary	57/64816-00-008	02/28/19	\$ 3,198,061	\$ -	
Red Bluff Joint Union High	Tehama	Red Bluff High	57/71639-00-004	02/28/19	\$ 8,377,107	\$ -	
Manhattan Beach Unified	Los Angeles	Mira Costa High	57/75333-00-007	02/28/19	\$ 2,548,471	\$ -	
Los Angeles Unified	Los Angeles	Venice Senior High	58/64733-00-005*	03/23/21	\$ 1,135,411	\$ -	
Beverly Hills Unified	Los Angeles	Beverly Hills High	58/64311-00-005*	11/15/21	\$ 18,131,952	\$ -	
Irvine Unified	Orange	University Park Elementary	58/73650-00-001*	11/22/21	\$ 2,320,587	\$ -	

SFP APPLICATIONS  
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District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)***	Financial Hardship (b)	Notification Occurred**
Santa Ana Unified	Orange	Valley High	58/66670-00-001*	12/06/21	\$ 4,090,941	\$ -	
Anaheim Elementary	Orange	Roosevelt (Theodore) Elementary	58/66423-00-003	12/21/21	\$ 2,176,512	\$ -	
Los Angeles Unified	Los Angeles	Crenshaw Senior High	58/64733-00-006*	01/31/22	\$ 796,589	\$ -	
					<b>\$ 981,729,481</b>	<b>\$ 24,803,369</b>	
						<b>\$ 1,006,532,851</b>	

<b>MODERNIZATION FUNDING SUBTOTALS</b>	<b>\$ 953,077,489</b>	<b>\$ 24,803,369</b>
<b>MODERNIZATION FACILITY HARDSHIP - NON SEISMIC</b>	<b>\$ 2,176,512</b>	<b>\$ -</b>
<b>TOTAL MODERNIZATION FUNDING</b>		<b>\$ 980,057,370</b>
<b>MODERNIZATION FACILITY HARDSHIP - SEISMIC</b>	<b>\$ 26,475,480</b>	<b>\$ -</b>

(a) Represents estimated 60% state share of project including excessive cost grants. Sesimic Mitigation Program projects represents the estimated 50% state share of project. Amounts shown have not been reviewed by OPSC for compliance with all School Facility Program requirements.

(b) Represents estimated financial hardship. Amounts shown have not been reviewed by OPSC for compliance with all School Facility Program requirements.

\*Facility Hardship project requesting Seismic Mitigation Program funding.

\*\*School districts have been notified that the Office of Public School Construction will begin processing the district's application in the near future.

**SCHOOL FACILITY PROGRAM APPLICATIONS**  
**Career Technical Education Facilities Program**  
**- Workload as of January 31, 2022 -**

Funding Cycle	Locale	CTE Score	Weighted Scores	Prior CTEFP Funding Y/N	District/ Joint Powers Authority	County	Site Name	Application Number	Received Date	REQUESTED STATE GRANT (a)	REQUESTED STATE LOAN (b)	TOTAL ESTIMATED STATE GRANT
6	Rural	105.00	80.00		MOUNTAIN VALLEY UNIFIED	Trinity	HAYFORK HIGH	55/75028-00-002*	03/18/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	118.00	85.00		BENICIA UNIFIED	Solano	BENICIA HIGH	55/70524-00-003*	12/11/2019	\$ 2,783,347.00	\$ -	\$ 2,783,347.00
6	Urban	115.50	88.00		TUSTIN UNIFIED	Orange	LEGACY MAGNET ACADEMY	55/73643-00-004*	03/09/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Rural	105.00	79.00		PALO VERDE UNIFIED	Riverside	PALO VERDE HIGH	55/67181-00-001*	04/06/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	118.00	84.00		CENTER JOINT UNIFIED	Sacramento	CENTER HIGH	59/73973-00-004*	12/06/2019	\$ 280,817.00	\$ -	\$ 280,817.00
6	Urban	115.50	84.00		SAN DIEGO UNIFIED	San Diego	LA JOLLA SENIOR HIGH	59/68338-00-023*	04/01/2020	\$ 744,868.00	\$ -	\$ 744,868.00
6	Rural	105.00	77.00		SELMA UNIFIED	Fresno	SELMA HIGH	55/62430-00-003*	04/10/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	117.00	91.00		CENTINELA VALLEY UNION HIGH	Los Angeles	HAWTHORNE HIGH	55/64352-00-009*	04/06/2020	\$ 1,393,286.00	\$ -	\$ 1,393,286.00
6	Urban	115.00			GLENDALE UNIFIED	Los Angeles	HOOVER (HERBERT) SENIOR HIGH	59/64568-00-003*	04/03/2020	\$ 303,570.00	\$ -	\$ 303,570.00
6	Rural	105.00	76.00		PATTERSON JOINT UNIFIED	Stanislaus	PATTERSON HIGH	55/71217-00-003*	06/16/2020	\$ 2,999,965.00	\$ -	\$ 2,999,965.00
6	Suburban	117.00	87.00		WEST CONTRA COSTA UNIFIED	Contra Costa	PINOLE VALLEY HIGH	55/61796-04-003*	03/27/2020	\$ 1,206,614.00	\$ -	\$ 1,206,614.00
6	Urban	114.50			LOS ANGELES UNIFIED	Los Angeles	BOYLE HEIGHTS STEM HIGH	55/64733-00-030*	06/30/2020	\$ 2,068,338.00	\$ -	\$ 2,068,338.00
6	Suburban	116.50			CORONA-NORCO UNIFIED	Riverside	ROOSEVELT HIGH	55/67033-00-003*	04/01/2020	\$ 1,787,158.00	\$ -	\$ 1,787,158.00
6	Urban	113.50			LONG BEACH UNIFIED	Los Angeles	MILLIKAN SENIOR HIGH	55/64725-05-004*	06/02/2020	\$ -	\$ -	\$ -
6	Suburban	116.00			WEST CONTRA COSTA UNIFIED	Contra Costa	PINOLE VALLEY HIGH	55/61796-04-002*	03/27/2020	\$ 1,201,883.00	\$ -	\$ 1,201,883.00
6	Urban	113.00			VENTURA UNIFIED	Ventura	VENTURA HIGH	59/72652-00-001*	05/06/2020	\$ 1,243,874.00	\$ -	\$ 1,243,874.00
6	Suburban	115.00			ALHAMBRA UNIFIED	Los Angeles	MARK KEPPEL HIGH	55/75713-00-003*	03/16/2020	\$ 2,201,792.00	\$ -	\$ 2,201,792.00
6	Urban	111.50	92.00		VENTURA UNIFIED	Ventura	VENTURA HIGH	59/72652-00-002*	05/06/2020	\$ 762,547.00	\$ -	\$ 762,547.00
6	Suburban	114.50	91.00		SIMI VALLEY UNIFIED	Ventura	SANTA SUSANA HIGH	55/72603-00-003*	06/30/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Urban	111.50	80.00		CAMPBELL UNION HIGH	Santa Clara	LEIGH HIGH	55/69401-00-013*	06/29/2020	\$ 2,397,889.00	\$ 2,397,889.00	\$ 4,795,778.00
6	Suburban	114.50**	86.00**	N**	COMPTON UNIFIED	Los Angeles	COMPTON HIGH	55/73437-00-004*	06/25/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Urban	111.50	76.00		SANTA ANA UNIFIED	Orange	SEGERSTROM HIGH	55/66670-00-006*	03/31/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	114.50**	86.00**	N**	CENTER JOINT UNIFIED	Sacramento	CENTER HIGH	55/73973-00-002*	03/18/2020	\$ 2,247,127.00	\$ -	\$ 2,247,127.00
6	Urban	111.00	82.00		SAN DIEGO UNIFIED	San Diego	LINCOLN HIGH SCHOOL	59/68338-00-028*	04/01/2020	\$ 636,004.00	\$ -	\$ 636,004.00
6	Suburban	114.00	82.00		SAN JUAN UNIFIED	Sacramento	DEL CAMPO HIGH	59/67447-00-004*	03/26/2020	\$ 908,534.00	\$ -	\$ 908,534.00
6	Urban	111.00	80.00		CAMPBELL UNION HIGH	Santa Clara	WESTMONT HIGH	55/69401-00-014*	06/29/2020	\$ 2,472,522.00	\$ 2,472,522.00	\$ 4,945,044.00
6	Suburban	114.00	79.00		CORONA-NORCO UNIFIED	Riverside	ELEANOR ROOSEVELT HIGH	55/67033-00-002*	04/01/2020	\$ 1,833,277.00	\$ -	\$ 1,833,277.00
6	Urban	110.50			SAN DIEGO UNIFIED	San Diego	LINCOLN HIGH SCHOOL	59/68338-00-030*	04/01/2020	\$ 619,549.00	\$ -	\$ 619,549.00
6	Suburban	113.50	87.00		SACRAMENTO CITY UNIFIED	Sacramento	ROSEMONT HIGH	55/67439-00-002*	06/29/2020	\$ 1,250,000.00	\$ -	\$ 1,250,000.00
6	Urban	109.50			VENTURA UNIFIED	Ventura	VENTURA HIGH	59/72652-00-003*	05/06/2020	\$ 777,650.00	\$ -	\$ 777,650.00
6	Suburban	113.50	86.00		WEST CONTRA COSTA UNIFIED	Contra Costa	PINOLE VALLEY HIGH	55/61796-04-001*	03/27/2020	\$ 2,003,776.00	\$ -	\$ 2,003,776.00
6	Urban	108.50			LOS ANGELES UNIFIED	Los Angeles	GRANT (ULYSSES S.) SENIOR HIGH	55/64733-00-029*	06/30/2020	\$ 2,842,443.00	\$ -	\$ 2,842,443.00
6	Suburban	113.00	77.00		CENTINELA VALLEY UNION HIGH	Los Angeles	HAWTHORNE HIGH	55/64352-00-007*	03/30/2020	\$ 1,881,729.00	\$ -	\$ 1,881,729.00
6	Urban	107.50	80.00		ANAHEIM UNION HIGH	Orange	MAGNOLIA HIGH	55/66431-05-001*	04/03/2020	\$ 1,316,065.00	\$ -	\$ 1,316,065.00
6	Suburban	112.00			LYNWOOD UNIFIED	Los Angeles	LYNWOOD HIGH	59/64774-00-003*	04/03/2020	\$ 675,000.00	\$ -	\$ 675,000.00
6	Urban	107.50	77.00		RIPON UNIFIED	San Joaquin	RIPON HIGH	55/68650-00-001*	03/31/2020	\$ 1,582,695.00	\$ -	\$ 1,582,695.00
6	Suburban	111.50	84.00		GROSSMONT UNION HIGH	San Diego	MT. MIGUEL HIGH	59/68130-00-005*	03/03/2020	\$ 1,399,749.00	\$ -	\$ 1,399,749.00
6	Urban	107.00	85.00		PLEASANTON UNIFIED	Alameda	FOOTHILL HIGH	55/75101-00-007*	06/26/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	111.50	80.00		CAMPBELL UNION HIGH	Santa Clara	PROSPECT HIGH	55/69401-00-015*	06/29/2020	\$ 2,455,157.00	\$ 2,455,157.00	\$ 4,910,313.00
6	Urban	107.00	80.00		SAN DIEGO UNIFIED	San Diego	CRAWFORD SENIOR HIGH	59/68338-00-034*	04/01/2020	\$ 1,251,938.00	\$ -	\$ 1,251,938.00
6	Suburban	110.50	82.00		VAL VERDE UNIFIED	Riverside	RANCHO VERDE HIGH	59/75242-00-001*	06/30/2020	\$ 224,132.00	\$ -	\$ 224,132.00
6	Urban	106.00	91.00		VENTURA UNIFIED	Ventura	BUENA HIGH	59/72652-00-004*	05/06/2020	\$ 1,050,526.00	\$ -	\$ 1,050,526.00
6	Suburban	110.50	80.00		CENTER JOINT UNIFIED	Sacramento	CENTER HIGH	55/73973-00-004*	03/18/2020	\$ 1,856,948.00	\$ -	\$ 1,856,948.00
6	Urban	106.00	82.00		SAN DIEGO UNIFIED	San Diego	HOOVER SENIOR HIGH	59/68338-00-027*	04/01/2020	\$ 1,418,508.00	\$ -	\$ 1,418,508.00
6	Suburban	110.00	87.00		DUBLIN UNIFIED	Alameda	DUBLIN HIGH	55/75093-00-002*	06/30/2020	\$ 265,505.00	\$ -	\$ 265,505.00
6	Urban	105.00	79.00		LONG BEACH UNIFIED	Los Angeles	JORDAN HIGH	55/64725-00-009*	04/17/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	110.00	80.00		COMPTON UNIFIED	Los Angeles	COMPTON HIGH	55/73437-00-005*	06/25/2020	\$ 2,384,231.00	\$ -	\$ 2,384,231.00
6	Urban	105.00	77.00		SAN DIEGO UNIFIED	San Diego	KEARNY SCT	59/68338-00-036*	04/01/2020	\$ 1,498,092.00	\$ -	\$ 1,498,092.00
6	Suburban	108.50	87.00		DOWNEY UNIFIED	Los Angeles	WARREN HIGH	55/64451-00-005*	03/24/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Urban	105.00	73.00		SAN LUIS COASTAL UNIFIED	San Luis Obispo	SAN LUIS OBISPO HIGH	55/68809-00-002*	03/03/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	108.50	86.00		SANTA CRUZ CITY HIGH	Santa Cruz	SOQUEL HIGH	59/69823-00-003*	04/01/2020	\$ 372,071.00	\$ -	\$ 372,071.00
6	Suburban	108.50	84.00		MORGAN HILL UNIFIED	Santa Clara	ANN SOBRATO HIGH	55/69583-00-004*	04/10/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	108.50	80.00		ATASCADERO UNIFIED	San Luis Obispo	ATASCADERO HIGH	59/68700-00-003*	03/31/2020	\$ 919,970.00	\$ -	\$ 919,970.00
6	Suburban	108.00			DOWNEY UNIFIED	Los Angeles	WARREN HIGH	55/64451-00-004*	03/24/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	107.50			LIBERTY UNION HIGH	Contra Costa	FREEDOM HIGH	55/61721-00-003*	04/03/2020	\$ 1,166,863.00	\$ -	\$ 1,166,863.00
6	Suburban	107.00			VISTA UNIFIED	San Diego	VISTA HIGH	55/68452-00-004*	06/22/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	106.50			DUBLIN UNIFIED	Alameda	DUBLIN HIGH	55/75093-00-003*	06/30/2020	\$ 312,724.00	\$ -	\$ 312,724.00

6	Suburban	106.00			ABC UNIFIED	Los Angeles	ARTESIA HIGH	55/64212-00-001*	04/02/2020	\$ 2,673,655.00	\$ -	\$ 2,673,655.00
6	Suburban	105.50	81.00		MISSION VALLEY ROP	Alameda	MISSION VALLEY ROCP	59/74021-00-002*	02/11/2020	\$ 450,000.00	\$ -	\$ 450,000.00
6	Suburban	105.50	76.00		SANTA MARIA JOINT UNION HIGH	Santa Barbara	RIGHETTI (ERNEST) HIGH	55/69310-00-005*	06/29/2020	\$ 1,466,944.00	\$ -	\$ 1,466,944.00
6	Suburban	105.00	82.00		IMPERIAL VALLEY ROP	Imperial	IMPERIAL VALLEY ROP	59/74401-00-001*	03/19/2020	\$ 261,000.00	\$ -	\$ 261,000.00
6	Suburban	105.00	81.00		DOWNEY UNIFIED	Los Angeles	WARREN HIGH	55/64451-00-006*	03/24/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	105.00	72.00		ATASCADERO UNIFIED	San Luis Obispo	ATASCADERO HIGH	55/68700-00-002*	04/01/2020	\$ 2,180,967.00	\$ -	\$ 2,180,967.00
6	Suburban	105.00	70.00		ATASCADERO UNIFIED	San Luis Obispo	ATASCADERO HIGH	55/68700-00-003*	04/01/2020	\$ 532,386.00	\$ -	\$ 532,386.00

Summary of Requested CTEFP Funding	Total (in Dollars)
Requested State Grant (a)	\$ 111,563,685.00
Requested State Loan (b)	\$ 7,325,568.00
Total of Estimated State Grant and State Loan	\$ 118,889,253.00

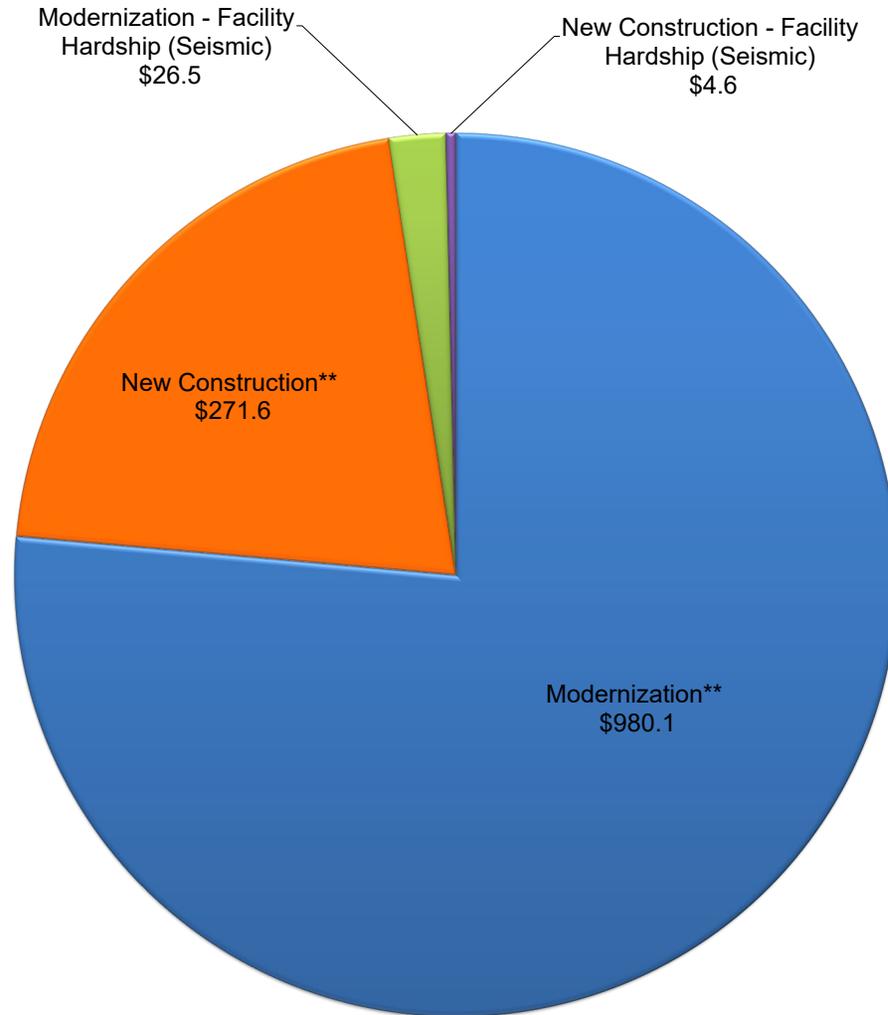
(a) Represents the requested state share of the project. Amounts shown have not been reviewed by OPSC for compliance with all Career Technical Education Facilities Program requirements.

(b) Represents the requested loan amount. Amounts shown have not been reviewed by OPSC for compliance with all Career Technical Education Facilities Program requirements.

\*These applications exceed the available bond authority as of the date of this report. Placement on this list does not provide a future guarantee of funding.

\*\*Final funding order for tied applications to be determined at a later date should bond authority become available.

**School Facility Program Applications within Bond Authority\***  
**- in millions of dollars, as of January 31, 2022 -**



\*The projects on this report only represents completed applications that are awaiting Office of Public School Construction (OPSC) processing and scheduling to the State Allocation Board. It does not reflect the OPSC's complete workload or guarantee the project is within available bond authority.

\*\* Includes Facility Hardship Non-Seismic applications.

This list includes future workload that is identified as:

- Pending reflects workload that has been processed by OPSC but awaiting further information/documentation from the district.
- Reviewing reflects currently being processed by OPSC.

# SCHOOL DISTRICT EXTENSION REQUESTS

(As of February 1, 2022)

Total Number of Requests: **644**

<u>REQUESTS</u>		<u>APPROVED EXTENSIONS</u>	
Approved:	518	Responses Received:	502
No Longer Needed:	112	Responses Pending:	16
Denied:	14	<hr/>	
Pending:	0		518
<hr/>			
	644	<u>TYPES OF PENDING REQUESTS</u>	
 <u>SCHOOL DISTRICT SIZE</u>		Eligibility & Funding Responses:	7
Large:	303	Expenditure Reports:	6
Medium:	191	Fund Release:	0
Small:	150	Substantial Progress:	1
<hr/>		Audit Correspondence:	0
	644	Accounts Receivables:	1
		Full-Day Kindergarten:	1
		<hr/>	
			16

## DENIED EXTENSION REQUESTS

Denied Extension Requests	
Alpaugh Unified	The District requested a time extension to submit the final Expenditure Report to OPSC. The delay was due to staff turnover and not COVID-19 related; OPSC worked with District through the regular time extension request process.
Anaheim Union High	The District did not hire a cost estimator until after receiving the 15-day letter request from OPSC. A detail cost estimate is part of a complete application acceptance.
Glenn County Office of Education	District applied for funding in the sixth round of CTE funding. The architect's cost estimate included lump sums. The 15-Day letter sent July 3, 2020 requested them to be broken out. The extension request to November 2nd was well after the anticipated September 2020 funding round.
Greenfield Union Elementary	Change of scope requested for a Full-Day Kindergarten project. A two-year extension was requested. Request was denied because it was the subject of an appeal that OPSC could not administratively approve.
Hilmar Unified	The project was delayed due to the District and its advisory committee requesting a change the of scope to the project as a result of additional local funds being available. The project was approved by the State Allocation Board in May 2019, well before the start of the COVID-19 pandemic.
Hollister	The request was not COVID-19 related. OPSC worked with District through the regular time extension request process.
Island Union Elementary	This project was apportioned in October 2018 for Advanced Design. The District had one year to obtain DSA approval of plans. At the time of the extension request, the District still had three months to obtain DSA approval.
Lagunita Elementary	The project was funded in November 2018 and requested a Substantial Progress extension. The request was denied because the reason for the delay is a local funding/priorities issue. The District can also already request a Substantial Progress deadline extension under "other evidence" if needed.
Moreno Valley Unified	The District requested a time extension to decide how to respond to OPSC's 4-Day Letter for a CTE project. The District needed to determine how to address the need for an increase in the grant request after the application was scored by CDE. OPSC does not allow for cost increases beyond those already reviewed by CDE.
Oakland Unified	The request was not COVID-19 related. OPSC worked with District through the regular time extension request process.

Ripon Unified	District staff is currently focused on implementing Covid 19 protocols addressing the full time return of students to all campuses. Time resources of Staff were limited at the time due to the Covid 19 response referenced above. OPSC provided additional time through the normal extension process. District staff will need a few additional days to respond to the 15 day letter.
San Bernardino City Unified	The District was only one year into project construction. The District requested a 5th year to complete project (3 years in advance of deadline). Denied at this time; the request is premature.
Santa Ana Unified	The project was awarded an unfunded approval in May 2019. The District did not participate in the Priority Funding (PF) Process in Fall 2019 and incurred one non-participation occurrence. The District then participated in the PF process in Fall PF 2019 and was apportioned at the May 2020 SAB. Plans should have been well underway for design prior to COVID-19 pandemic. At the time of the request, the District still had 11 months to design and obtain approval from DSA.
Vacaville Unified	The request was not COVID-19 related. OPSC worked with District through the regular time extension request process.

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Receipt Date for Requested Documents	Status
Large	Los Angeles Unified	Staqq Street Elementary	Funding	57/64733-00-628	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/25/2020	4/10/2020	4/10/2020	Approved - Closed
Large	Oxnard	Lemonwood Elementary	Funding	50/72538-00-013	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/2/2020	4/10/2020	4/21/2020	Approved - Closed
Large	Los Angeles Unified	Coldwater Canyon Elementary	Funding	57/64733-00-629	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/26/2020	4/10/2020	5/1/2020	Approved - Closed
Small	Galt Joint Union High	Liberty Ranch High	Funding	58/67355-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/1/2020	4/17/2020	4/17/2020	Approved - Closed
Large	William S. Hart Union High	Placerita Junior High	Funding	50/65136-00-014	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/10/2020	4/17/2020	4/17/2020	Approved - Closed
Large	Irvine Unified	Santiago Hills Elementary	Funding	57/73650-00-021	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/25/2020	4/17/2020	4/17/2020	Approved - Closed
Large	Los Angeles Unified	Coldwater Canyon Elementary	Funding	57/64733-00-029	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/26/2020	4/17/2020	5/1/2020	Approved - Closed
Large	Los Angeles Unified	Dana (Richard Henry) Middle	Funding	57/64733-20-019	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/19/2020	4/17/2020	5/1/2020	Approved - Closed
Large	Los Angeles Unified	Sylmar Senior High	Funding	57/64733-00-618	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/19/2020	4/17/2020	7/2/2020	Approved - Closed
Large	Sequoia Union High	Redwood High	Funding	57/69062-00-037	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/26/2020	4/17/2020	7/27/2020	Approved - Closed
Large	Sequoia Union High	Redwood High	Funding	50/69062-01-014	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/26/2020	4/17/2020	Withdrawn	Withdrawn
Small	Merced River Union Elementary	Washington Elementary	Funding	57/73726-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/24/2020	4/23/2020	Withdrawn	Withdrawn
Medium	Santa Monica-Malibu Unified	John Adams Middle	Funding	51/64980-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/20/2020	4/24/2020	4/20/2020	Approved - Closed
Large	Los Angeles Unified	Fremont (John C.) Senior High	Funding	56/64733-00-019	Accounts Receivable	Accounts Receivable Payments	4/27/2020	4/25/2020	4/21/2020	Approved - Closed
Large	Los Angeles Unified	Coldwater Canyon	Funding	57/64733-00-629	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/27/2020	5/1/2020	5/1/2020	Approved - Closed
Large	Los Angeles Unified	Dana (Richard Henry) Middle	Funding	57/64733-20-019	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/19/2020	5/1/2020	5/1/2020	Approved - Closed
Large	Los Angeles Unified	Sylmar	Funding	57/64733-00-618	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/19/2020	5/1/2020	5/1/2020	Approved - Closed
Medium	Azusa Unified	Dalton Elementary	Funding	57/64279-00-021	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response / Corrected SAB 50-04	4/28/2020	5/1/2020	5/5/2020	Approved - Closed
Small	Larkspur-Corte Madera	Neil Cummins Elementary	Funding	57/65367-00-007	Full-Day Kindergarten	FDKFGP - 15-Day Response	4/22/2020	5/1/2020	5/27/2020	Approved - Closed
Medium	Greenfield Union Elementary	Mary Chapa Academy Elementary	Funding	58/66035-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/28/2020	5/5/2020	5/26/2020	Approved - Closed
Medium	Greenfield Union Elementary	Mary Chapa Academy Elementary	Funding	58/66035-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/28/2020	5/5/2020	5/26/2020	Approved - Closed
Large	Twin Rivers Unified	Foothill High	Funding	57/76505-00-045	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/30/2020	5/6/2020	6/4/2020	Approved - Closed
Large	Los Angeles Unified	San Fernando High	Funding	57/64733-73-005	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/23/2020	5/7/2020	5/5/2020	Approved - Closed
Medium	Alisal Union	Fremont Elementary	Funding	50/65961-00-011	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/29/2020	5/8/2020	Withdrawn	Withdrawn
Large	Temecula Valley Unified	Vail Elementary	Funding	n/a	Eligibility & Funding Responses	Incomplete Application- Updated estimate	4/27/2020	5/11/2020	5/1/2020	Approved - Closed
Large	Los Angeles Unified	San Fernando High	Funding	57/64733-73-005	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/7/2020	5/14/2020	5/11/2020	Approved - Closed
Large	Twin Rivers Unified	Foothill High	Funding	57/76505-00-045	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/30/2020	5/15/2020	6/4/2020	Approved - Closed
Large	Sequoia Union High	Redwood High	Funding	57/69062-00-037	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/12/2020	5/15/2020	7/27/2020	Approved - Closed
Large	Sequoia Union High	Redwood High	Funding	50/69062-01-014	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/12/2020	5/15/2020	Withdrawn	Withdrawn
Medium	Buena Park Elementary	Gordon H. Beatty Elementary	Funding	58/66456-00-003	Audit Correspondence	Expenditure Closeout Review - Documentation Request	5/5/2020	5/19/2020	5/14/2020	Approved - Closed
Medium	Greenfield Union Elementary	Mary Chapa Academy Elementary	Funding	58/66035-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/28/2020	5/19/2020	5/26/2020	Approved - Closed
Medium	Greenfield Union Elementary	Mary Chapa Academy Elementary	Funding	58/66035-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/28/2020	5/19/2020	5/26/2020	Approved - Closed
Large	Merced City Elementary	Ada Givens Elementary	Funding	50/65771-00-022	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/12/2020	5/20/2020	5/20/2020	Approved - Closed
Small	Chawanakee Unified	Hillside Elementary	Funding	50/75606-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/24/2020	5/21/2020	5/12/2020	Approved - Closed
Medium	Perris Elementary	Innovative Horizons Charter	Funding	54/67199-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/7/2020	5/21/2020	Withdrawn	Withdrawn
Large	Escondido Union	Mission Middle	Funding	57/68098-00-014	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/19/2020	5/22/2020	5/20/2020	Approved - Closed
Large	Sanger Unified	Ronald W. Reagan Elementary	Funding	50/62414-00-019	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	5/18/2020	5/22/2020	5/22/2020	Approved - Closed
Small	Merced River Union Elementary	Washington Elementary	Funding	57/73726-00-001	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	4/23/2020	5/25/2020	7/6/2020	Approved - Closed
Large	Sacramento City Unified	Kit Carson Middle	Funding	50/67439-00-004 & 57/67439-00-075	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	5/19/2020	5/26/2020	5/21/2020	Approved - Closed
Medium	Greenfield Union Elementary	Mary Chapa Academy Elementary	Funding	58/66035-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/19/2020	5/29/2020	5/26/2020	Approved - Closed
Medium	Greenfield Union Elementary	Mary Chapa Academy Elementary	Funding	58/66035-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	5/19/2020	5/29/2020	5/26/2020	Approved - Closed
Medium	Sauquois Union	West Creek Academy	Eligibility		Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/21/2020	5/29/2020	5/28/2020	Approved - Closed
Small	Galt Joint Union High	Liberty Ranch High	Funding	58/67355-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	5/21/2020	5/29/2020	5/29/2020	Approved - Closed
Large	Riverside County Office of Education	Jurupa Community	Funding	50/10330-98-016 & 20/10330-99-009	Audit Correspondence	Reduction to costs incurred	5/8/2020	5/29/2020	6/1/2020	Approved - Closed
Medium	San Benito High	New Construction Eligibility	Eligibility		Eligibility & Funding Responses	SAB 50-01 in response to 90-Day Notice	5/1/2020	5/29/2020	6/5/2020	Approved - Closed
Large	Twin Rivers Unified	Grant High	Funding	57/76505-00-054	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/22/2020	5/29/2020	6/22/2020	Approved - Closed

School District Extension Requests  
(as of February 1, 2022)

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Receipt Date for Requested Documents	Status
Small	Southern Humboldt Joint Unified	South Fork Junior-Senior High	Funding	50/63040-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/20/2020	5/29/2020	Withdrawn	Withdrawn
Small	Southern Humboldt Joint Unified	Redway Elementary	Funding	50/63040-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/20/2020	5/29/2020	Withdrawn	Withdrawn
Small	Larkspur-Corte Madera	Neil Cummins Elementary	Funding	57/65367-00-007	Eligibility & Funding Responses	Form SAB 50-04 15-Day Response	4/22/2020	5/30/2020	5/27/2020	Approved - Closed
Small	Dunham Elementary	Dunham Elementary	Funding	57/70672-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	4/15/2020	5/30/2020	9/23/2021	Approved - Closed
Medium	Fresno County Office of Education	Violet Heintz Education Academy	Funding	50/10108-00-007	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	4/17/2020	5/31/2020	7/8/2020	Approved - Closed
Medium	Perris Elementary	Innovative Horizons Charter	Funding	54/67199-00-001	Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response	4/21/2020	6/1/2020	5/11/2020	Approved - Closed
Large	Los Angeles Unified	Capistrano Avenue Elementary	Funding	57/64733-00-634	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/23/2020	6/1/2020	5/29/2020	Approved - Closed
Large	Los Angeles Unified	Hart Street Elementary	Funding	57/64733-00-633	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/23/2020	6/1/2020	6/2/2020	Approved - Closed
Large	Sweetwater Union High	Chula Vista High	Funding	57/68411-00-045	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/19/2020	6/2/2020	6/2/2020	Approved - Closed
Large	Sweetwater Union High	Mar Vista High	Funding	57/68411-00-047	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/22/2020	6/2/2020	6/2/2020	Approved - Closed
Large	Sweetwater Union High	Sweetwater High	Funding	57/68411-00-043	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/22/2020	6/3/2020	6/16/2020	Approved - Closed
Large	Sweetwater Union High	Mar Vista Academy (Mar Vista Middle)	Funding	57/68411-00-046	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/25/2020	6/3/2020	6/17/2020	Approved - Closed
Small	Edison Elementary	Orangewood Elementary	Funding	70/63438-00-001	Full-Day Kindergarten	FDKGP Fund Release	5/22/2020	6/5/2020	6/1/2020	Approved - Closed
Medium	Wisburn Unified	Da Vinci High	Funding	50/76869-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/29/2020	6/5/2020	6/1/2020	Approved - Closed
Large	Palo Alto Unified	Gunn High	Funding	50/69641-02-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/1/2020	6/5/2020	6/1/2020	Approved - Closed
Large	Los Angeles Unified	Hart Street Elementary	Funding	57/64733-00-633	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/1/2020	6/5/2020	6/2/2020	Approved - Closed
Large	Escondido Union	Quantum Academy Addition / Mission MS Addition	Funding	50/68096-00-007, 50/008 & 57-013	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/30/2020	6/5/2020	6/5/2020	Approved - Closed
Medium	San Benito High	San Benito High	Funding	50/67538-00-002	Eligibility & Funding Responses	SAB 50-01	5/22/2020	6/5/2020	6/5/2020	Approved - Closed
Large	Los Angeles Unified	Bell High	Funding	57/64733-00-631	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/23/2020	6/5/2020	6/5/2020	Approved - Closed
Large	Grossmont Union High	Helix High	Funding	54/68130-02-001	Audit Correspondence	Expenditure Closeout Review - Documentation Request	5/25/2020	6/5/2020	8/7/2020	Approved - Closed
Large	Los Angeles Unified	Griffith Middle	Funding	57/64733-00-619	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/1/2020	6/8/2020	6/9/2020	Approved - Closed
Large	Los Angeles Unified	El Sereno Middle	Funding	57/64733-34-016	Eligibility & Funding Responses	Form SAB 50-03 - 4-Day Response	5/25/2020	6/8/2020	6/17/2020	Approved - Closed
Small	Templeton Unified	Templeton High	Funding	55/68841-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	4/11/2020	6/11/2020	6/11/2020	Approved - Closed
Medium	Dinuba Unified	New High	Funding	50/75531-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/28/2020	6/11/2020	6/11/2020	Approved - Closed
Medium	Hollister	Santana Ranch	Funding	50/67479-00-003 & 50/67479-00-000	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/28/2020	6/11/2020	7/1/2020	Approved - Closed
Large	Los Angeles Unified	Reseda Senior High	Funding	59/64733-39-001	Accounts Receivables	Accounts Receivable Payments	5/25/2020	6/12/2020	5/18/2020	Approved - Closed
Large	Los Angeles Unified	Coldwater Canyon Elementary	Funding	57/64733-00-629	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/2/2020	6/12/2020	6/11/2020	Approved - Closed
Large	Los Angeles Unified	Sherman Oaks Center for Enriched Studies (SOCES)	Funding	57/64733-00-614	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/1/2020	6/12/2020	6/12/2020	Approved - Closed
Large	Los Angeles Unified	Griffin Avenue Elementary	Funding	57/64733-00-621	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/2/2020	6/12/2020	6/12/2020	Approved - Closed
Large	Los Angeles Unified	Parthenia Elementary	Funding	57/64733-00-615	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/2/2020	6/12/2020	6/12/2020	Approved - Closed
Large	Los Angeles Unified	Monroe High	Funding	57/64733-00-616	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/4/2020	6/12/2020	6/12/2020	Approved - Closed
Large	Sequoia Union High	Redwood High	Funding	57/69062-00-037	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/15/2020	6/12/2020	7/27/2020	Approved - Closed
Small	Southern Humboldt Joint Unified	Redway Elementary	Funding	57/63040-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/26/2020	6/12/2020	8/19/2020	Approved - Closed
Large	Sequoia Union High	Redwood High	Funding	50/69062-01-014	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/15/2020	6/12/2020	Withdrawn	Withdrawn
Small	Southern Humboldt Joint Unified	South Fork Junior-Senior High	Funding	50/63040-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/29/2020	6/12/2020	Withdrawn	Withdrawn
Small	Southern Humboldt Joint Unified	Redway Elementary	Funding	50/63040-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/29/2020	6/12/2020	Withdrawn	Withdrawn
Medium	Dinuba Unified	Dinuba High	Funding	55/75531-00-002 & 55/75531-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	4/19/2020	6/15/2020	6/10/2020	Approved - Closed
Large	Fremont Unified	Lila Brinqhurst Elementary	Funding	50/61176-00-011	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/25/2020	6/15/2020	6/29/2020	Approved - Closed
Large	Milpitas Unified	New Construction Eligibility Update	Eligibility		Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	6/3/2020	6/17/2020	6/12/2020	Approved - Closed
Large	Los Angeles Unified	San Fernando High	Funding	57/64733-73-005	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/5/2020	6/17/2020	6/16/2020	Approved - Closed
Large	Los Angeles Unified	El Sereno Middle	Funding	57/64733-34-016	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/8/2020	6/17/2020	6/17/2020	Approved - Closed
Medium	Greenfield Union Elementary	Arroyo Seco Academy	Funding	50/66035-00-002	Eligibility & Funding Responses	All required documents were submitted within the 15-Day ltr period	5/29/2020	6/17/2020	7/9/2020	Approved - Closed
Medium	Greenfield Union Elementary	Vista Verde Middle	Funding	58/66035-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/12/2020	6/18/2020	6/18/2020	Approved - Closed
Medium	Greenfield Union Elementary	Oak Avenue Elementary	Funding	58/66035-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/12/2020	6/18/2020	7/2/2020	Approved - Closed
Medium	Greenfield Union Elementary	Mary Chapa Academy Elementary	Funding	58/66035-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/12/2020	6/18/2020	7/2/2020	Approved - Closed
Large	Los Angeles Unified	Palms Middle	Funding	57/64733-00-636	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/10/2020	6/19/2020	6/17/2020	Approved - Closed
Large	Los Angeles Unified	State Street Elementary	Funding	57/64733-00-613	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/15/2020	6/19/2020	6/17/2020	Approved - Closed

School District Extension Requests  
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District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Receipt Date for Requested Documents	Status
Large	Los Angeles Unified	Burton	Funding	57/64733-00-612	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/15/2020	6/19/2020	6/17/2020	Approved - Closed
Large	Los Angeles Unified	Capistrano Avenue Elementary	Funding	57/64733-00-634	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/9/2020	6/19/2020	6/18/2020	Approved - Closed
Medium	Hollister	Santana Ranch	Funding	50/67470-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/11/2020	6/19/2020	7/1/2020	Approved - Closed
Small	Southern Humboldt Joint Unified	Redway Elementary	Funding	57/63040-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/12/2020	6/19/2020	8/19/2020	Approved - Closed
Medium	Lindsay Unified	Lindsay Senior High CTE project	Funding	55/71993-00-002	Eligibility & Funding Responses	CTE May 22nd document deadline	5/22/2020	6/19/2020		Withdrawn
Small	Southern Humboldt Joint Unified	Redway Elementary	Funding	50/63040-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/12/2020	6/19/2020		Withdrawn
Small	Southern Humboldt Joint Unified	South Fork Junior-Senior High	Funding	50/63040-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/12/2020	6/19/2020		Withdrawn
Medium	Cutler-Orosi Joint Unified	Golden Valley	Funding	70/71860-00-001	Eligibility & Funding Responses	request for extension	5/22/2020	6/22/2020	5/21/2020	Approved - Closed
Small	Traver Joint Elementary	Traver Elementary	Funding	72223-8	Fund Release	Fund Release Authorization Form SAB 70-02	5/22/2020	6/22/2020	5/22/2020	Approved - Closed
Large	Bakersfield City	Fletcher Elementary	Funding	50/63321-00-028	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	5/23/2020	6/22/2020	6/22/2020	Approved - Closed
Large	Bakersfield City	Sequoia Middle	Funding	50/63321-00-029	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	5/23/2020	6/22/2020	6/22/2020	Approved - Closed
Small	Yreka Union High	Yreka High	Funding	57/70516-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/15/2020	6/24/2020	7/17/2020	Approved - Closed
Small	Pixley Union Elementary	Pixley Elementary	Funding	70/72041-00-001	Fund Release	Fund Release Authorization (Form SAB 70-02)	5/22/2020	6/26/2020	6/2/2020	Approved - Closed
Large	Norwalk-La Mirada Unified	John Glenn High	Funding	57/64840-00-027	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/11/2020	6/26/2020	6/19/2020	Approved - Closed
Small	Merced River Union Elementary	Washington Elementary	Funding	57/73726-00-001	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	5/26/2020	6/26/2020	7/6/2020	Approved - Closed
Small	Southern Humboldt Joint Unified	Redway Elementary	Funding	57/63040-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/26/2020	6/26/2020	8/19/2020	Approved - Closed
Small	Southern Humboldt Joint Unified	Redway Elementary	Funding	50/63040-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/20/2020	6/26/2020		Withdrawn
Small	Southern Humboldt Joint Unified	South Fork Junior-Senior High	Funding	50/63040-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/20/2020	6/26/2020		Withdrawn
Small	Butteville Union Elementary	Butteville Elementary	Funding	50/70201-00-002 & 57/70201-00-002	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	6/29/2020	6/19/2020	Approved - Closed
Large	Los Angeles Unified	Hart Street Elementary	Funding	57/64733-00-633	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/22/2020	6/29/2020	6/22/2020	Approved - Closed
Large	Fremont Unified	Lila Bringham Elementary	Funding	50/61176-00-011	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/15/2020	6/29/2020	6/30/2020	Approved - Closed
Large	San Marcos Unified	La Mirada Academy K-8 (Formerly known as Alvin M. Dunn)	Funding	50-73791-00-016	Full-Day Kindergarten	FDKFGP - 15-Day Response	5/28/2020	6/29/2020	8/20/2020	Approved - Closed
Small	Central Union Elementary	Akers Elementary	Funding	57/63883-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	5/17/2020	6/30/2020	6/9/2020	Approved - Closed
Large	Riverside County Office of Education	Jurupa Community	Funding	50/10330-98-016 & 50/10330-99-009	Audit Correspondence	Expenditure Closeout Review - Documentation Request	5/9/2020	6/30/2020	6/23/2020	Approved - Closed
Large	Fremont Unified	Lila Bringham Elementary	Eligibility	50/61176-00-011	Eligibility & Funding Responses	Form SAB 50-01 Submittal	5/5/2020	6/30/2020	6/30/2020	Approved - Closed
Large	San Marcos Unified	La Mirada Academy K-8 (Formerly known as Alvin M. Dunn)	Funding	57-73791-00-006	Full-Day Kindergarten	FDKFGP - 15-Day Response	6/2/2020	6/30/2020	6/30/2020	Approved - Closed
Large	Santa Ana Unified	Valley High - Career and Technical Education (Culinary Arts)	Funding	55/66670-00-003	Audit Correspondence	SAB 50-10	4/8/2020	6/30/2020		Withdrawn
Large	Milpitas Unified	Mabel Mattos Elementary	Funding	50/73387-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/10/2020	7/2/2020	7/2/2020	Approved - Closed
Medium	Greenfield Union Elementary	Vista Verde Middle	Funding	58/66035-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/18/2020	7/2/2020	7/2/2020	Approved - Closed
Medium	Greenfield Union Elementary	Mary Chapa Academy Elementary	Funding	58/66035-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/18/2020	7/2/2020	7/16/2020	Approved - Closed
Medium	Greenfield Union Elementary	Oak Avenue Elementary	Funding	58/66035-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/18/2020	7/2/2020	7/16/2020	Approved - Closed
Large	Corona-Norco Unified	Yorba Elementary	Funding	50/67033-00-034	Audit Correspondence	Closeout Appeal	6/3/2020	7/3/2020	6/30/2020	Approved - Closed
Large	Fresno Unified	Sunnyside High, Edison High, Fresno High	Funding	55/62166-00-013, -014, -015, -016, -017	Eligibility & Funding Responses	CTE - 15-Day Response	6/30/2020	7/3/2020	6/30/2020	Approved - Closed
Large	Los Angeles Unified	San Fernando High	Funding	57/64733-73-005	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/17/2020	7/3/2020	7/2/2020	Approved - Closed
Large	Natomas Unified	Natomas High CTE	Funding	55/75283-00-001	Eligibility & Funding Responses	CTE - 15-Day Response	7/3/2020	7/7/2020	7/9/2020	Approved - Closed
Small	John Swett Unified	Carquinez Middle Seismic Replacement	Funding	51/61697-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/30/2020	7/8/2020	7/8/2020	Approved - Closed
Large	Central Unified	Tilley Elementary	Funding	50/73965-00-019	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/5/2020	7/8/2020	8/15/2020	Approved - Closed
Medium	Greenfield Union Elementary	Arroyo Seco Academy Elementary	Funding	50/66035-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/17/2020	7/9/2020	7/9/2020	Approved - Closed
Small	Firebaugh-Las Delatas Unified	Arthur E. Mills Intermediate	Funding	50/73809-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/12/2020	7/10/2020	7/8/2020	Approved - Closed
Small	Le Grand Union High	Le Grand High	Funding	55/65730-00-001	Eligibility & Funding Responses	CTE - 15-Day Response	6/29/2020	7/10/2020	7/10/2020	Approved - Closed
Small	Le Grand Union High	Le Grand High	Funding	59/65730-00-001	Eligibility & Funding Responses	CTE - 15-Day Response	6/29/2020	7/10/2020	7/10/2020	Approved - Closed
Large	Twin Rivers Unified	Grant High	Funding	57/76505-00-054	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	7/6/2020	7/10/2020	7/10/2020	Approved - Closed
Large	Chico Unified	Pleasant Valley High	Funding	55/61424-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	7/6/2020	7/10/2020	7/10/2020	Approved - Closed
Medium	Tahoe-Truckee Unified	Sierra High and Truckee High CTE projects	Funding	55/66944-00-002, 55/66944-00-006, 55/66944-00-007, 55/66944-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	6/18/2020	7/10/2020	8/4/2020	Approved - Closed
Small	Gerber Union Elementary	Gerber Elementary	Funding	57/71548-00-002	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	7/10/2020	10/15/2020	Approved - Closed
Small	Merced River Union Elementary	Washington Elementary	Funding	57/73726-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/26/2020	7/10/2020		Withdrawn

School District Extension Requests  
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District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Receipt Date for Requested Documents	Status
Large	San Marcos Unified	La Mirada Academy K-8 (Formerly known as Alvin M. Dunn)	Funding	50/73791-00-016	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/29/2020	7/13/2020	7/10/2020	Approved - Closed
Large	Merced City Elementary	Ada Givens Elementary	Funding	50/65771-00-022	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	7/7/2020	7/13/2020	7/13/2020	Approved - Closed
Medium	Fallbrook Union Elementary	Mary Fay Pendleton Elementary	Funding	57/68114-00-003 and 57/68114-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/14/2020	7/13/2020	Withdrawn	Withdrawn
Large	San Marcos Unified	La Mirada Academy K-8 (Formerly known as Alvin M. Dunn)	Funding	57/73791-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/30/2020	7/14/2020	7/10/2020	Approved - Closed
Large	Fremont Unified	American High	Funding	50/61176-00-012	Eligibility & Funding Responses	90-day SDWAG Update	6/4/2020	7/15/2020	7/14/2020	Approved - Closed
Large	Fremont Unified	Eligibility Update	Eligibility		Eligibility & Funding Responses	50-01 Submittal for 90-day Notice	6/30/2020	7/15/2020	7/15/2020	Approved - Closed
Large	Central Unified	Tilley Elementary	Funding	50/73965-00-019	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	7/8/2020	7/15/2020	7/15/2020	Approved - Closed
Large	Modesto City High	Modesto High CTEFP	Funding	55/71175-00-006	Eligibility & Funding Responses	CTE - 15-Day Response	7/9/2020	7/15/2020	8/4/2020	Approved - Closed
Medium	El Dorado Union High	Independence Continuation	Funding	57/61853-00-008	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/13/2020	7/15/2020	8/24/2020	Approved - Closed
Medium	El Dorado Union High	El Dorado	Funding	57/61853-00-009	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/13/2020	7/15/2020	8/24/2020	Approved - Closed
Large	Milpitas Unified	Mabel Mattos Elementary	Funding	50/73387-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	7/2/2020	7/16/2020	7/16/2020	Approved - Closed
Medium	Greenfield Union Elementary	Vista Verde MS, Mary Chapa Academy & Oak Avenue ES	Funding	58/66035-00-001; 002 & 003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	7/2/2020	7/16/2020	7/16/2020	Approved - Closed
Medium	Washington Unified	West Fresno Elementary	Funding	57/76778-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/21/2020	7/17/2020	5/26/2020	Approved - Closed
Large	William S. Hart Union High	Castaic High	Funding	55/65136-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/3/2020	7/17/2020	7/9/2020	Approved - Closed
Large	Corona-Norco Unified	Roosevelt High	Funding	55/67033-00-002	Audit Correspondence	Eligible Costs & Supporting Documentation and SAB 50-10	6/18/2020	7/17/2020	7/14/2020	Approved - Closed
Large	Corona-Norco Unified	Roosevelt High	Funding	55/67033-00-003	Audit Correspondence	Eligible Costs & Supporting Documentation and SAB 50-10	6/18/2020	7/17/2020	7/14/2020	Approved - Closed
Medium	South Monterey County Joint Union High	King City High	Funding	57/66068-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/29/2020	7/17/2020	7/16/2020	Approved - Closed
Large	Ventura Unified	Ventura High - CTEFP	Funding	59/72652-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	7/20/2020	7/15/2020	Approved - Closed
Large	Ventura Unified	Ventura High - CTEFP (Robotics)	Funding	59/72652-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	7/20/2020	7/15/2020	Approved - Closed
Large	Ventura Unified	Ventura High - CTEFP (Welding)	Funding	59/72652-00-001	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	7/20/2020	7/15/2020	Approved - Closed
Medium	Parlier Unified	Parlier High - Patient Care Facility	Funding	55/62364-00-001	Eligibility & Funding Responses	CTE - 15-Day Response	7/14/2020	7/21/2020	7/17/2020	Approved - Closed
Small	Guadalupe Union Elementary	Buren Elementary	Funding	70/69203-00-001	Full-Day Kindergarten	Form SAB 70-02 and Grant Agreement	5/22/2020	7/22/2020	6/26/2020	Approved - Closed
Medium	Morgan Hill Unified	Ann Sobrato High CTE	Funding	55/69583-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	7/22/2020	8/13/2020	Approved - Closed
Large	San Juan Unified	Del Campo High	Funding	59/67447-00-005	Eligibility & Funding Responses	CTE - 15-Day Response	7/9/2020	7/23/2020	7/22/2020	Approved - Closed
Large	Torrance Unified	West High	Funding	55/65060-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	7/3/2020	7/23/2020	7/22/2020	Approved - Closed
Large	Torrance Unified	North High	Funding	55/65060-00-007	Eligibility & Funding Responses	CTE - 15-Day Response	7/3/2020	7/23/2020	7/22/2020	Approved - Closed
Small	Caruthers Unified	Caruthers High	Funding	59/75598-00-001	Eligibility & Funding Responses	CTE - 15-Day Response	7/9/2020	7/23/2020	7/27/2020	Approved - Closed
Small	Galt Joint Union High	Liberty Ranch High	Funding	58/67355-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	7/16/2020	7/24/2020	7/24/2020	Approved - Closed
Large	Moreno Valley Unified	Vista Del Lago High - Health Science CTE	Funding	55/67124-00-006	Eligibility & Funding Responses	CTE - 15-Day Response	7/16/2020	7/24/2020	7/24/2020	Approved - Closed
Large	Moreno Valley Unified	Vista Del Lago High / Public Services CTE	Funding	55/67124-00-005	Eligibility & Funding Responses	CTE - 15-Day Response	7/16/2020	7/24/2020	7/24/2020	Approved - Closed
Large	Los Angeles Unified	Lou Dantzier Preparatory Charter Middle	Funding	54/64733-00-064	Audit Correspondence	Expenditure Closeout Review - Documentation Request	7/10/2020	7/24/2020	8/10/2020	Approved - Closed
Medium	Santa Paula Unified	Santa Paula High - CTEFP Arts, Media, & Entertainment	Funding	59/76828-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/21/2020	7/27/2020	7/23/2020	Approved - Closed
Large	Fremont Unified	Mission San Jose High	Funding	50/61176-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/10/2020	7/27/2020	8/18/2020	Approved - Closed
Large	Poway Unified	Poway High	Funding	55/68296-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	7/3/2020	7/30/2020	7/29/2020	Approved - CLOSED
Large	Redondo Beach Unified	New Construction Eligibility	Eligibility		Eligibility & Funding Responses	Form SAB 50-02 - 15-Day Response	7/23/2020	7/30/2020	8/19/2020	Approved - Closed
Medium	Belmont-Redwood Shores Elementary	Redwood Shores	Funding	50/68866-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	5/10/2020	7/31/2020	6/16/2020	Approved - Closed
Medium	Sierra Sands Unified	Burroughs High	Funding	58/73742-00-005	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	6/26/2020	7/31/2020	7/16/2020	Approved - Closed
Large	Los Angeles Unified	Camino Nuevo High	Funding	54/64733-00-058	Accounts Receivables	Accounts Receivable Payments	6/1/2020	7/31/2020	7/16/2020	Approved - Closed
Medium	McFarland Unified	McFarland High	Funding	57/73908-00-005	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/11/2020	7/31/2020	7/21/2020	Approved - Closed
Small	Guadalupe Union Elementary	New Middle	Funding	50/69203-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/9/2020	7/31/2020	7/28/2020	Approved - Closed
Small	Pixley Union Elementary	Pixley Elementary	Funding	57/72041-00-001, 58/72041-00-001, 70/72041-00-001	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	7/31/2020	7/29/2020	Approved - Closed
Large	Vacaville Unified	Jepson Middle	Funding	58/70573-00-001	Audit Correspondence	Substantial Progress Review - Documentation Request	7/18/2020	7/31/2020	7/29/2020	Approved - Closed
Small	Brittan Elementary	Brittan Elementary	Funding	50/71357-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	5/13/2020	7/31/2020	7/30/2020	Approved - Closed
Small	Grass Valley Elementary	Yuba River Charter	Eligibility	54/68332-00-002	Audit Correspondence	Audit Correspondence	2/21/2020	7/31/2020	7/31/2020	Approved - Closed
Medium	Del Norte County Unified	Crescent Elk Middle	Funding	58/61820-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/14/2020	7/31/2020	7/31/2020	Approved - Closed
Large	San Bernardino City Unified	Pacific High	Funding	55/67876-00-005	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	7/31/2020	7/31/2020	Approved - Closed
Large	San Bernardino City Unified	San Geronio High	Funding	55/67876-00-004	Eligibility & Funding Responses	CTE - 15-Day Response	7/16/2020	7/31/2020	7/31/2020	Approved - Closed
Small	Yuba County Office of Education	Various	Funding	57/10587-00-001 to 006 and 50/10587-00-001 to 008	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/10/2020	7/31/2020	7/31/2020	Approved - Closed

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Receipt Date for Requested Documents	Status
Large	San Dieguito Union High	La Costa Canyon High and Torrey Pines High	Funding	59/68346-00-002 & 59/68346-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/20/2020	7/31/2020	7/31/2020	Approved - Closed
Small	Trinidad Union Elementary	Trinidad Union Elementary	Funding	57/63057-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/21/2020	7/31/2020	8/4/2020	Approved - Closed
Medium	Tahoe-Truckee Unified	Truckee High, Sierra Continuation High	Funding	55/66944-00-006, -007, -008 and -009	Eligibility & Funding Responses	CTE - 15-Day Response	7/10/2020	7/31/2020	8/4/2020	Approved - Closed
Small	Monson-Sultana Joint Union Elementary	Financial Hardship Review	Eligibility		Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	7/31/2020	8/7/2020	Approved - Closed
Small	John Swett Unified	John Swett High CTE	Eligibility		Eligibility & Funding Responses	CTE - 15-Day Response	6/30/2020	7/31/2020	8/13/2020	Approved - Closed
Large	Riverside County Office of Education	Jurupa Community	Funding	50/10330-98-016 & 50/10330-99-009	Audit Correspondence	Expenditure Closeout Review - Documentation Request	6/30/2020	7/31/2020	9/10/2020	Approved - Closed
Large	San Diego Unified	Magnolia Science Academy	Funding	54/68338-02-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/10/2020	7/31/2020	11/17/2020	Approved - Closed
Medium	Lemoore Union Elementary	Meadow Lane Elementary	Funding	57/63974-00-003	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	7/11/2020	7/31/2020	2/3/2021	Approved - Closed
Medium	Lemoore Union Elementary	Enqvall Elementary	Funding	57/63974-00-004	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	7/11/2020	7/31/2020	2/3/2021	Approved - Closed
Small	West Park Elementary	West Park Elementary	Eligibility		Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	7/31/2020	Withdrawn	Withdrawn
Small	West Park Elementary	West Park Elementary	Eligibility		Eligibility & Funding Responses	SAB 50-01 30-Day Response	7/1/2020	7/31/2020	Withdrawn	Withdrawn
Medium	Greenfield Union Elementary	Vista Verde Middle	Funding	58/66035-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	7/29/2020	8/3/2020	7/31/2020	Approved - Closed
Medium	Fallbrook Union Elementary	Mary Fay Pendleton Elementary	Funding	51/68114-00-003 and 51/68114-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/15/2020	8/3/2020	8/18/2020	Approved - Closed
Large	San Bernardino City Unified	Indian Springs High	Funding	59/67876-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/21/2020	8/4/2020	8/4/2020	Approved - Closed
Medium	Nevada Joint Union High	Nevada Union High	Funding	59/66357-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/14/2020	8/4/2020	8/4/2020	Approved - Closed
Medium	Nevada Joint Union High	Nevada Union High	Funding	59/66357-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/14/2020	8/4/2020	8/4/2020	Approved - Closed
Medium	Nevada Joint Union High	Silver Springs Continuation High	Funding	55/66357-00-001	Eligibility & Funding Responses	CTE - 15-Day Response	7/14/2020	8/4/2020	8/4/2020	Approved - Closed
Large	Sequoia Union High	Carlmont High	Funding	59/69062-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	8/5/2020	8/19/2020	Approved - Closed
Large	Pleasanton Unified	Foothill High	Eligibility		Eligibility & Funding Responses	CTE - 15-Day Response	7/30/2020	8/6/2020	8/13/2020	Approved - Closed
Medium	South Monterey County Joint Union High	King City High	Funding	57/66068-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/29/2020	8/7/2020	8/8/2020	Approved - Closed
Large	Twin Rivers Unified	Foothill High	Funding	57/76505-00-045	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	7/27/2020	8/7/2020	8/7/2020	Approved - Closed
Small	Monson-Sultana Joint Union Elementary	Monson-Sultana Elementary	Eligibility		Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	7/31/2020	8/7/2020	8/7/2020	Approved - Closed
Medium	Mendota Unified	Mendota High	Funding	55/75127-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/9/2020	8/7/2020	Withdrawn	Withdrawn
Large	Sequoia Union High	Redwood High	Funding	50/69062-01-014	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/26/2020	8/7/2020	Withdrawn	Withdrawn
Large	San Dieguito Union High	La Costa Canyon High & Torrey Pines High	Funding	59/68346-00-002 & 59/68346-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/20/2020	8/7/2020	Withdrawn	Withdrawn
Medium	Tahoe-Truckee Unified	Truckee High	Funding	55/66944-00-006, -007, -008	Eligibility & Funding Responses	CTE - 15-Day Response	7/31/2020	8/7/2020	Withdrawn	Withdrawn
Large	San Dieguito Union High	La Costa Canyon High and Torrey Pines High	Funding	59/68346-00-002 and 59/68346-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	8/7/2020	8/7/2020	Withdrawn	Withdrawn
Large	Sanger Unified	Sanger High	Funding	55/62414-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/10/2020	8/10/2020	8/10/2020	Approved - Closed
Medium	South Monterey County Joint Union High	King City High	Funding	55/66068-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/27/2020	8/11/2020	8/26/2020	Approved - Closed
Medium	Acalanes Union High	Las Lomas High	Funding	55/61630-00-001	Eligibility & Funding Responses	CTE - 15-Day Response	6/18/2020	8/12/2020	8/11/2020	Approved - Closed
Small	Shoreline Unified	Tomales High	Eligibility		Eligibility & Funding Responses	CTE - 15-Day Response	8/5/2020	8/13/2020	8/21/2020	Approved - Closed
Medium	South Monterey County Joint Union High	King City High	Funding	55/66068-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	8/11/2020	8/13/2020	8/26/2020	Approved - Closed
Large	Los Angeles Unified	South Region High #8	Funding	56/64733-00-016	Audit Correspondence	Expenditure Closeout Review - Documentation Request	7/31/2020	8/14/2020	8/14/2020	Approved - Closed
Large	Santa Ana Unified	Century High CTE	Funding	59/66670-00-009	Eligibility & Funding Responses	CTE - 4-Day Response	8/4/2020	8/14/2020	8/14/2020	Approved - Closed
Large	Manteca Unified	East Union High CTE Project	Funding	55/68593-03-001	Eligibility & Funding Responses	CTE - 15-Day Response	7/31/2020	8/14/2020	8/14/2020	Approved - Closed
Small	Firebaugh-Las Deltas Unified	Firebaugh High	Funding	59/73809-00-004	Eligibility & Funding Responses	CTE - 15-Day Response	8/5/2020	8/14/2020	8/14/2020	Approved - Closed
Medium	South Monterey County Joint Union High	King City High	Funding	57/66068-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/29/2020	8/14/2020	8/14/2020	Approved - Closed
Medium	Wiseburn Unified	Da Vinci Science	Funding	55/78869-00-005	Eligibility & Funding Responses	CTE - 15-Day Response	8/11/2020	8/14/2020	8/17/2020	Approved - Closed
Medium	Wiseburn Unified	Da Vinci Communications	Funding	55/78869-00-006	Eligibility & Funding Responses	CTE - 15-Day Response	8/11/2020	8/14/2020	8/17/2020	Approved - Closed
Medium	Wiseburn Unified	Da Vinci Communications	Funding	55/78869-00-007	Eligibility & Funding Responses	CTE - 15-Day Response	8/11/2020	8/14/2020	8/17/2020	Approved - Closed
Medium	Wiseburn Unified	Da Vinci Science	Funding	55/78869-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	8/10/2020	8/14/2020	8/17/2020	Approved - Closed
Large	Piacentia-Yorba Linda Unified	Valencia High	Funding	57/66647-00-036	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/17/2020	8/17/2020	8/17/2020	Approved - Closed
Medium	Wiseburn Unified	Da Vinci Science	Funding	55/78869-00-005	Eligibility & Funding Responses	CTE - 15-Day Response	8/14/2020	8/17/2020	8/17/2020	Approved - Closed
Medium	Wiseburn Unified	Da Vinci Communications	Funding	55/78869-00-006	Eligibility & Funding Responses	CTE - 15-Day Response	8/14/2020	8/17/2020	8/17/2020	Approved - Closed
Medium	Wiseburn Unified	Da Vinci Communications	Funding	55/78869-00-007	Eligibility & Funding Responses	CTE - 15-Day Response	8/14/2020	8/17/2020	8/17/2020	Approved - Closed
Medium	Wiseburn Unified	Da Vinci Science	Funding	55/78869-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	8/14/2020	8/17/2020	8/17/2020	Approved - Closed
Large	Fremont Unified	Mission San Jose High	Funding	50/61178-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/27/2020	8/17/2020	8/18/2020	Approved - Closed
Large	Los Angeles Unified	Bright (Birdlees V) Elementary	Funding	61/64733-00-4012	Accounts Receivables	Accounts Receivable Payments	7/28/2020	8/18/2020	8/4/2020	Approved - Closed
Large	Los Angeles Unified	Sherman Oaks Center for Enriched Studies (SOCES)	Funding	55/64733-00-031	Eligibility & Funding Responses	CTE - 15-Day Response	8/11/2020	8/18/2020	8/17/2020	Approved - Closed

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Receipt Date for Requested Documents	Status
Large	Los Angeles Unified	Sherman Oaks Center for Enriched Studies (SOCES)	Funding	55/64733-00-032	Eligibility & Funding Responses	CTE - 15-Day Response	8/11/2020	8/18/2020	8/17/2020	Approved - Closed
Large	Sequoia Union High	Carlmont High	Funding	59/69062-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	8/18/2020	8/19/2020	Approved - Closed
Large	Sequoia Union High	Carlmont High	Funding	59/69062-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	8/18/2020	8/20/2020	8/19/2020	Approved - Closed
Large	Lodi Unified	Bear Creek High CTE	Funding	55/68585-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	8/21/2020	8/17/2020	Approved - Closed
Medium	Lamont Elementary	Lamont Elementary	Funding	70/63560-00-001	Full-Day Kindergarten	FDKFGP May 22nd Deadline for documents	5/22/2020	8/21/2020	8/21/2020	Approved - Closed
Large	Long Beach Unified	Richard Browning High	Funding	55/64725-05-003	Eligibility & Funding Responses	CTE - 15-Day Response	8/14/2020	8/21/2020	8/21/2020	Approved - Closed
Large	Pleasanton Unified	Foothill High	Funding	55/75101-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	8/6/2020	8/21/2020		Withdrawn
Large	Pleasanton Unified	Foothill High	Funding	55/75101-00-008	Eligibility & Funding Responses	CTE - 4-Day Response	8/21/2020	8/25/2020	8/21/2020	Approved - Closed
Large	Moreno Valley Unified	March Mountain High	Funding	59/67124-00-001	Eligibility & Funding Responses	CTE - 4-Day Response	8/21/2020	8/26/2020		Denied
Medium	El Dorado Union High	Independence High and El Dorado High	Funding	57/61853-00-008 and 57/61853-00-009	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	4/20/2020	8/28/2020	8/24/2020	Approved - Closed
Medium	South Monterey County Joint Union High	King City High	Funding	55/66068-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	8/11/2020	8/28/2020	8/26/2020	Approved - Closed
Small	Northern Humboldt Union High	Arcata High - Fine Arts Building	Funding	59/62687-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	7/14/2020	8/31/2020	8/18/2020	Approved - Closed
Small	Northern Humboldt Union High	Arcata High - Garden	Funding	59/62687-00-007	Eligibility & Funding Responses	CTE - 15-Day Response	7/14/2020	8/31/2020	8/18/2020	Approved - Closed
Medium	Mendota Unified	McCabe Elementary	Funding	57/75127-00-006	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	5/10/2020	8/31/2020	8/26/2020	Approved - Closed
Medium	Mendota Unified	Washington Elementary	Funding	57/75127-00-005	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	5/10/2020	8/31/2020	8/26/2020	Approved - Closed
Medium	Del Norte County Unified	Joe Hamilton Elementary	Funding	58/61820-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/10/2020	8/31/2020	8/26/2020	Approved - Closed
Large	Los Angeles Unified	Boyle Heights STEM Academy	Funding	55/64733-00-030	Eligibility & Funding Responses	CTE - 15-Day Response	8/24/2020	8/31/2020	8/28/2020	Approved - Closed
Medium	Mendota Unified	"New" Elementary	Funding	50/75127-00-004	Audit Correspondence	Substantial Progress Review - Documentation Request	7/1/2020	8/31/2020	9/2/2020	Approved - Closed
Medium	Kings Canyon Joint Unified	Dunlap Elementary	Funding	57/62265-00-024	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	6/10/2020	8/31/2020	9/29/2020	Approved - Closed
Medium	Kings Canyon Joint Unified	Orange Cove High	Funding	50/62265-00-009	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	6/14/2020	8/31/2020	9/29/2020	Approved - Closed
Medium	Kings Canyon Joint Unified	Alta Elementary	Funding	50/62265-00-010	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	6/14/2020	8/31/2020	9/29/2020	Approved - Closed
Medium	Kings Canyon Joint Unified	Orange Cove High	Funding	50/62265-00-008	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/10/2020	8/31/2020	9/29/2020	Approved - Closed
Large	Riverside Unified	Ramona High	Funding	58/67215-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/2/2020	8/31/2020	10/12/2020	Approved - Closed
Large	Sequoia Union High	Redwood High	Funding	50/69062-01-014	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/26/2020	8/31/2020		Withdrawn
Large	Poway Unified	Stone Ranch Elementary	Funding	50/68296-00-021	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/5/2020	9/1/2020	6/5/2020	Approved - Closed
Large	Central Unified	Hahn Phan Tilley	Funding	50/79365-00-019	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	8/14/2020	9/1/2020	9/22/2020	Approved - Closed
Medium	Snowline Joint Unified	New K-12	Funding	50/73957-00-016	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	9/1/2020	10/15/2020	Approved - Closed
Medium	Snowline Joint Unified	New K-12	Funding	50/73957-00-017	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	9/1/2020	10/15/2020	Approved - Closed
Medium	Snowline Joint Unified	New K-12	Funding	50/73957-00-018	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	9/1/2020	10/15/2020	Approved - Closed
Medium	Santa Maria Joint Union High	CTE Center/Aq Farm	Funding	55/69310-00-005, 006, 007	Eligibility & Funding Responses	CTE - 4-Day Response	8/25/2020	9/1/2020		Withdrawn
Large	Los Angeles Unified	Central Los Angeles Middle #1	Funding	50/64733-00-055	Audit Correspondence	Expenditure Closeout Review - Documentation Request	8/21/2020	9/4/2020	9/1/2020	Approved - Closed
Small	Tehama County Department of Education	New Construction Eligibility	Eligibility		Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	8/20/2020	9/4/2020	9/4/2020	Approved - Closed
Large	Kern High	Independence High	Funding	55/63529-00-005	Audit Correspondence	Substantial Progress Review - Documentation Request	6/7/2020	9/7/2020	9/5/2020	Approved - Closed
Large	Santa Ana Unified	Pacific Technology	Funding	54/66670-00-003	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	8/21/2020	9/7/2020	11/13/2020	Approved - Closed
Large	Los Angeles Unified	Canoga Park Senior High	Funding	59/64733-00-020	Audit Correspondence	Audit Correspondence	8/26/2020	9/9/2020	8/28/2020	Approved - Closed
Medium	Los Angeles County Office of Education	Paramount Elementary	Funding	50/10199-00-013	Audit Correspondence	SOPFE	8/31/2020	9/11/2020	9/8/2020	Approved - Closed
Medium	South Monterey County Joint Union High	King City High	Funding	57/66068-00-001	Audit Correspondence	Audit Correspondence	5/29/2020	9/11/2020	10/23/2020	Approved - Closed
Small	Liberty Elementary	Liberty Elementary	Funding	50/71985-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/11/2020	9/11/2020	10/30/2020	Approved - Closed
Medium	Sierra Sands Unified	Burroughs High	Funding	58/73742-00-005	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	6/26/2020	9/14/2020	9/11/2020	Approved - Closed
Medium	Hollister	Santana Ranch	Funding	50/67470-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	9/10/2020	9/14/2020	9/11/2020	Approved - Closed
Large	Oakland Unified	Met West High	Funding	50/61259-50-001	Audit Correspondence	Audit Correspondence	9/3/2020	9/17/2020	9/23/2020	Approved - Closed
Large	Lancaster Elementary	Linda Verde Elementary	Eligibility		Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	5/27/2020	9/18/2020		Withdrawn
Large	Fremont Unified	Lila Bringham Elementary	Funding	50/61176-00-011	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	9/18/2020	9/24/2020	9/1/2020	Approved - Closed
Large	Milpitas Unified	Mabel Mattos Elementary	Funding	50/73387-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	9/22/2020	9/25/2020	9/24/2020	Approved - Closed
Large	Los Angeles Unified	South Region Elementary #10	Funding	53/64733-00-555	Audit Correspondence	Expenditure Closeout Review - Documentation Request	9/17/2020	9/25/2020	9/29/2020	Approved - Closed
Large	Santa Ana Unified	Magnolia Science Academy - Santa Ana (formerly known as Pacific Technology)	Funding	54/66670-00-003	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	8/21/2020	9/25/2020	10/5/2020	Approved - Closed
Medium	Alisal Union	New Elementary #12	Funding	50/65961-00-006	Audit Correspondence	Summary of Project Financing and Expenditures response	8/7/2020	9/30/2020	5/15/2020	Approved - Closed
Medium	Alisal Union	New Elementary #14 (Matsui)	Funding	50/65961-00-007	Audit Correspondence	Summary of Project Financing and Expenditures response	8/7/2020	9/30/2020	5/15/2020	Approved - Closed
Large	Riverside County Office of Education	Jurupa Community	Funding	50/10330-98-016; 50/10330-99-009	Audit Correspondence	Audit Correspondence	9/17/2020	9/30/2020	9/28/2020	Approved - Closed
Small	Sausalito Marin City Academy	Bayside Martin Luther King Jr Academy	Funding	58/65474-00-001	Expenditure Reports	Audit Correspondence	8/13/2020	9/30/2020	10/1/2020	Approved - Closed
Large	Los Angeles Unified	Alliance Moraga McKinzie High CTE Funding - Katella HS Culinary Arts	Funding	54/64733-00-047	Audit Correspondence	Audit Correspondence	7/1/2020	9/30/2020	1/25/2021	Approved - Closed
Large	Anaheim Union High	Arts	Funding	59/66431-02-001	Eligibility & Funding Responses	CTE - 15-Day Response	7/31/2020	9/30/2020		Denied
Small	Saint Helena Unified	St. Helena High	Funding	58/68290-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	10/5/2020	10/12/2020	10/12/2020	Approved - Closed

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Receipt Date for Requested Documents	Status
Small	Muroc Joint Unified	Irving L. Branch Elementary	Funding	51/63685-00-002	Audit Correspondence	Substantial Progress Review - Documentation Request	7/15/2020	10/16/2020	9/15/2020	Approved - Closed
Small	Muroc Joint Unified	Bailey Elementary	Funding	51/63685-00-003	Audit Correspondence	Substantial Progress Review - Documentation Request	7/15/2020	10/16/2020	9/15/2020	Approved - Closed
Small	Muroc Joint Unified	Bailey Elementary	Funding	57/63685-00-009	Audit Correspondence	Substantial Progress Review - Documentation Request	7/15/2020	10/16/2020	9/15/2020	Approved - Closed
Medium	Kings Canyon Joint Unified	Dunlap Elementary	Funding	57/62265-00-024	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	6/10/2020	10/16/2020	9/29/2020	Approved - Closed
Medium	Kings Canyon Joint Unified	Alta Elementary	Funding	50/62265-00-010	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	6/14/2020	10/16/2020	9/29/2020	Approved - Closed
Medium	Kings Canyon Joint Unified	Orange Cove High	Funding	50/62265-00-009	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/14/2020	10/16/2020	9/29/2020	Approved - Closed
Medium	Kings Canyon Joint Unified	Orange Cove High	Funding	50/62265-00-008	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/10/2020	10/16/2020	9/29/2020	Approved - Closed
Large	Western Placer Unified	New High #2/ Twelve Bridges High CTE	Funding	55/66951-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	9/25/2020	10/16/2020	10/14/2020	Approved - Closed
Large	Napa Valley Unified	Napa Junction Elementary	Funding	51/66266-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	10/5/2020	10/19/2020	10/19/2020	Approved - Closed
Small	Gustine Unified	Gustine Elementary and Gustine Middle	Funding	58/73619-00-001 and 58/73619-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	10/9/2020	10/19/2020	10/19/2020	Approved - Closed
Medium High	South Monterey County Joint Union	King City High	Funding	59/66068-00-002	Fund Release	Form SAB 50-05 Submittal	9/25/2020	10/23/2020	8/28/2020	Approved - Closed
Large	Santa Ana Unified	Pacific Technology	Funding	54/66670-00-003	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	9/25/2020	10/23/2020	10/27/2020	Approved - Closed
Large	Oxnard Union High	Oxnard High	Funding	59/72546-00-008	Eligibility & Funding Responses	CTE Funding Request	9/25/2020	10/25/2020	10/24/2020	Approved - Closed
Large	Los Angeles Unified	Marvin Elementary	Funding	57/64733-00-608	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	10/21/2020	10/28/2020	10/28/2020	Approved - Closed
Large	San Ramon Valley Unified	Monte Vista High	Funding	50/61804-02-007	Audit Correspondence	Substantial Progress Review - Documentation Request	10/23/2020	10/28/2020	10/28/2020	Approved - Closed
Large	San Ramon Valley Unified	Dougherty Valley High	Funding	50/61804-02-009	Substantial Progress	Substantial Progress Checklist	10/23/2020	10/28/2020	10/28/2020	Approved - Closed
Large	San Ramon Valley Unified	Gale Ranch Middle	Funding	50/61804-02-008	Substantial Progress	Substantial Progress Checklist	10/23/2020	10/28/2020	10/28/2020	Approved - Closed
Large	Los Angeles Unified	Miller Elementary	Funding	57/64733-00-607	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	10/22/2020	10/29/2020	10/23/2020	Approved - Closed
Large	Los Angeles Unified	Perez (Alfonso B.) Special Ed Center	Funding	57/64733-00-606	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	10/22/2020	10/29/2020	10/29/2020	Approved - Closed
Large	Chaffey Joint Union High	Chaffey High	Funding	57/67652-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	10/1/2020	10/30/2020	10/6/2020	Approved - Closed
Small	Old Adobe Union	Old Adobe Elementary	Funding	54/70847-00-005	Audit Correspondence	Substantial Progress Review - Documentation Request	9/30/2020	10/30/2020	10/28/2020	Approved - Closed
Medium	Alisal Union	New Elementary #12 & New Elementary #14	Funding	50/65961-00-006 & -007	Audit Correspondence	SOPFE response	8/7/2020	10/30/2020	Withdrawn	Withdrawn
Large	Riverside County Office of Education	Jurupa Community	Funding	50/10330-98-016 & 50/10330-99-009	Audit Correspondence	Expenditure Closeout Review - Documentation Request	9/30/2020	10/31/2020	11/9/2020	Approved - Closed
Small	Glenn County Office of Education	William Finch Charter	Funding	55/10116-00-001	Eligibility & Funding Responses	CTE - 15-Day Response	7/16/2020	11/2/2020	Denied	Denied
Large	Santa Ana Unified	Pacific Technology	Funding	54/66670-00-003	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/23/2020	11/6/2020	11/5/2020	Approved - Closed
Medium	Patterson Joint Unified	Patterson High	Funding	50/71217-00-009	Audit Correspondence	Substantial Progress Review - Documentation Request	10/23/2020	11/6/2020	11/20/2020	Approved - Closed
Medium	South Monterey County Joint Union High	King City High	Funding	59/66068-00-002	Eligibility & Funding Responses	CDE/DSA Approvals Submittal	10/23/2020	11/9/2020	8/26/2020	Approved - Closed
Small	Palo Verde Union Elementary	Palo Verde Elementary	Funding	50/72033-00-002	Eligibility & Funding Responses	Review of Appeal Request	9/21/2020	11/18/2020	Withdrawn	Withdrawn
Small	Gerber Union Elementary	Gerber Elementary	Eligibility		Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	10/17/2020	11/20/2020	11/18/2020	Approved - Closed
Medium	Southern Kern Unified	Hamilton/Rosamond Elementary	Eligibility		Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	10/17/2020	11/20/2020	11/19/2020	Approved - Closed
Medium	Patterson Joint Unified	Patterson High	Funding	50/71217-00-009	Audit Correspondence	Substantial Progress Review - Documentation Request	11/6/2020	11/20/2020	11/20/2020	Approved - Closed
Large	Corona-Norco Unified	High School Attendance Area Establishment	Eligibility		Eligibility & Funding Responses	SAB Form 50-1, 50-02, 50-03 to establish High School Attendance Areas for CNUSD	10/23/2020	11/20/2020	Withdrawn	Withdrawn
Medium	Center Joint Unified	Oak Hill Elementary	Funding	70/73973-00-005	Full-Day Kindergarten	FDKFGP October 23 Deadline	10/23/2020	11/20/2020	Withdrawn	Withdrawn
Medium	Romoland Elementary	Romoland Elementary	Funding	57/67231-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	11/13/2020	11/23/2020	11/23/2020	Approved - Closed
Small	South Fork Union	South Fork Elementary	Funding	63784-003	Fund Release	Fund Release Authorization (Form SAB 70-02)	10/23/2020	11/23/2020	Withdrawn	Withdrawn
Medium	Lindsay Unified	Lincoln Elementary	Funding	70/71993-00-006	Full-Day Kindergarten	FDKFGP Submittal Deadline	10/23/2020	11/30/2020	10/28/2020	Approved - Closed
Small	Guadalupe Union Elementary	New Middle	Funding	50/69203-00-001	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	10/17/2020	11/30/2020	11/17/2020	Approved - Closed
Small	Liberty Elementary	Liberty Elementary District	Funding	50/71995-00-002	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/23/2020	11/30/2020	12/1/2020	Approved - Closed
Large	Riverside County Office of Education	Jurupa Community	Funding	50/10330-98-016 & 50/10330-99-009	Audit Correspondence	Audit Correspondence	10/30/2020	11/30/2020	12/1/2020	Approved - Closed
Large	Rocklin Unified	Maria Montessori Charter Academy	Funding	54/75085-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/4/2010	12/1/2020	3/22/2021	Approved - Closed
Large	Visalia Unified	Mineral King Elementary	Funding	57/72256-00-022	Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response	10/28/2020	12/3/2020	12/4/2020	Approved - Closed
Small	Millville Elementary	Millville Elementary	Funding	57/70052-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	11/23/2020	12/7/2020	12/7/2020	Approved - Closed
Small	Millville Elementary	Millville Elementary	Funding	50/70052-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	11/20/2020	12/7/2020	12/7/2020	Approved - Closed
Medium	North Tahoe Truckee Unified	North Tahoe High CTE	Funding	55/66944-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/24/2020	12/11/2020	6/21/2021	Approved - Closed
Medium	Hollister	Sunnyslope	Funding	50/67470-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	11/17/2020	12/11/2020	Denied	Denied
Small	Plumas Unified	Quincy Elementary	Funding	58/66969-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	12/7/2020	12/14/2020	12/14/2020	Approved - Closed
Large	Sanger Unified	Lincoln Elementary	Funding	57/62414-00-014	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/25/2020	12/15/2020	12/10/2020	Approved - Closed
Large	Sanger Unified	Sanger High	Funding	50/62414-00-015	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/25/2020	12/15/2020	12/10/2020	Approved - Closed
Medium	Wasco Union Elementary	Teresa Burke Elementary	Funding	50/63842-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	11/21/2020	12/16/2020	12/16/2020	Approved - Closed
Small	Plaza Elementary	Plaza Elementary	Eligibility		Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/16/2020	12/18/2020	12/18/2020	Approved - Closed
Small	Plaza Elementary	Plaza Elementary	Eligibility		Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/18/2020	12/18/2020	12/18/2020	Approved - Closed
Large	Los Angeles Unified	Central Region Elementary #15	Funding	50/64733-00-143 and 53/64733-00-085	Audit Correspondence	Audit Correspondence	12/8/2020	12/22/2020	12/21/2020	Approved - Closed
Large	Los Angeles Unified	El Sereno Middle	Funding	57/64733-34-016	Eligibility & Funding Responses	Resolution of building removals for two ORG applications	12/8/2020	12/24/2020	12/18/2020	Approved - Closed
Large	Chico Unified	Chico High	Funding	59/61424-00-008	Eligibility & Funding Responses	Submittal of DSA and CDE Approvals for CTEFP Application	9/25/2020	12/25/2020	9/16/2020	Approved - Closed

School District Extension Requests  
(as of February 1, 2022)

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Receipt Date for Requested Documents	Status
Large	San Diego Unified	Magnolia Science Academy	Funding	54/68338-02-002	Audit Correspondence	Audit Correspondence	11/16/2020	12/28/2020	1/16/2021	Approved - Closed
Large	Twin Rivers Unified	Westside Elementary	Funding		Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	12/22/2020	12/30/2020	12/30/2020	Approved - Closed
Small	Golden Plains Unified	Tranquility High	Funding	59/75234-00-002	Eligibility & Funding Responses	DSA/CDE Approvals for CTE ROF Project	9/24/2020	12/31/2020	10/23/2020	Approved - Closed
Large	Clovis Unified	Clovis East High CTE	Funding	55/62117-00-014	Eligibility & Funding Responses	RESERVATION OF FUNDS	9/25/2020	12/31/2020	12/15/2020	Approved - Closed
Medium	Greenfield Union	Plantz Elementary	Funding	70/63503-00-001	Full-Day Kindergarten	SAB 70-02 and contracts	10/23/2020	12/31/2020	12/18/2020	Approved - Closed
Large	Anaheim Union High	Oxford Academy CTE	Funding	59/68431-05-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	5/31/2020	12/31/2020	12/18/2020	Approved - Closed
Medium	Hollister	Sunmyslope	Funding	50/67470-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	12/21/2020	12/31/2020	12/21/2020	Approved - Closed
Medium	Sierra Sands Unified	Burroughs High	Funding	58/73742-00-005	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	9/14/2020	12/31/2020	12/30/2020	Approved - Closed
Small	Santa Ynez Valley Union High	Santa Ynez Valley High	Funding	57/69328-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	12/15/2020	12/31/2020	12/30/2020	Approved - Closed
Large	Menifee Union Elementary	Taawila Elementary	Funding	50/67116-00-015	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	12/16/2020	1/4/2021	1/4/2021	Approved - Closed
Large	San Ramon Valley Unified	Stone Valley	Funding	57/61804-00-032	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	12/30/2020	1/5/2021	1/5/2021	Approved - Closed
Large	Tracy Joint Unified	Millennium Charter	Funding	54/75499-00-003 and 54/75499-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/24/2020	1/7/2021	1/7/2021	Approved - Closed
Large	Clovis Unified	Buchanan High CTE	Funding	55/62117-00-013	Eligibility & Funding Responses	RESERVATION OF FUNDS	9/25/2020	1/8/2021	12/15/2020	Approved - Closed
Small	Monson-Sultana Joint Union Elementary	Monson-Sultana Elementary	Funding	57/72009-00-002 and 57/72009-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	12/28/2020	1/8/2021	1/8/2021	Approved - Closed
Medium	Sulphur Springs Union	Valley View Elementary	Funding	50/65045-00-010	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/31/2020	1/8/2021	1/7/2021	Approved - Closed
Large	Oxnard	Fremont Intermediate	Funding	57/72538-00-026	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/24/2020	1/8/2021	1/8/2021	Approved - Closed
Large	Oxnard	Harrington Elementary	Funding	50/72538-00-011	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/23/2020	1/8/2021	1/8/2021	Approved - Closed
Medium	Ripon Unified	Weston Elementary	Funding	50/68650-00-006 and 57/68650-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/23/2020	1/8/2021	1/8/2021	Approved - Closed
Small	Plumas Unified	Quincy Elementary	Funding	58/66969-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	12/14/2020	1/8/2021	1/8/2021	Approved - Closed
Small	Clay Joint Elementary	Clay Elementary	Funding		Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	12/20/2020	1/8/2021	1/8/2021	Approved - Closed
Large	Escondido Union	Central Elementary	Funding	50/68098-00-009	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	12/28/2020	1/8/2021	1/8/2021	Approved - Closed
Small	Clay Joint Elementary	Clay Elementary	Funding		Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	1/4/2021	1/8/2021	1/8/2021	Approved - Closed
Small	Santa Ynez Valley Union High	Santa Ynez Valley High	Funding	57/69328-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	12/15/2020	1/8/2021	1/11/2021	Approved - Closed
Large	San Francisco Unified	Burton High	Funding	57/68478-26-005	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	1/8/2021	2/4/2021	Approved - Closed
Large	San Francisco Unified	Paul Revere Elementary	Funding	57/68478-00-057	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	1/8/2021	2/4/2021	Approved - Closed
Large	San Francisco Unified	Daniel Webster Elementary	Funding	57/68478-00-056	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	1/8/2021	2/4/2021	Approved - Closed
Large	San Francisco Unified	Lonafellow Elementary	Funding	57/68478-00-055	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	1/8/2021	2/4/2021	Approved - Closed
Large	San Francisco Unified	McKinley Elementary	Funding	57/68478-00-054	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	1/8/2021	2/4/2021	Approved - Closed
Large	San Francisco Unified	James Lick Middle	Funding	57/68478-00-051	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	1/8/2021	2/4/2021	Approved - Closed
Large	San Francisco Unified	Ruth Asawa (SOTA) High	Funding	57/68478-00-053	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	1/8/2021	2/8/2021	Approved - Closed
Large	San Francisco Unified	Academy of Arts High	Funding	57/68478-00-052	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	1/8/2021	2/8/2021	Approved - Closed
Large	Vacaville Unified	Willis Japson Middle	Eligibility	58/70573-00-001	Substantial Progress	Substantial Progress Checklist	10/23/2020	1/13/2021		Denied
Small	Ducor Union Elementary	Ducor Elementary	Funding	70/71894-00-001	Full-Day Kindergarten	FDKFGP October 23rd Deadline	10/23/2020	1/15/2021	12/16/2020	Approved - Closed
Medium	Lamont Elementary	Alicante Elementary	Funding	70/63560-00-003	Full-Day Kindergarten	FDKFGP October 23 Deadline	10/23/2020	1/15/2021	12/17/2020	Approved - Closed
Small	Santa Ynez Valley Union High	Santa Ynez Valley High	Funding	57/69328-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	12/15/2020	1/15/2021	1/11/2021	Approved - Closed
Small	Planada Elementary	Planada Elementary	Funding	70/65821-00-001	Full-Day Kindergarten	FDKFGP October 23rd Deadline	10/23/2020	1/15/2021	1/12/2021	Approved - Closed
Medium	Delano Union Elementary	Fremont Elementary	Funding	70/63404-00-005	Full-Day Kindergarten	FDKFGP October 23 Deadline	10/23/2020	1/15/2021	1/13/2021	Approved - Closed
Large	Los Angeles Unified	Robert Frost Middle	Funding	57/64733-00-632	Eligibility & Funding Responses	Form SAB 50-04 - 24-Hour Response	1/13/2021	1/15/2021	1/13/2021	Approved - Closed
Small	McCabe Union Elementary	McCabe Elementary	Funding	70/63180-00-001	Full-Day Kindergarten	FDKFGP October 23rd Deadline	10/23/2020	1/15/2021	1/15/2021	Approved - Closed
Small	Wilsona Elementary	Vista San Gabriel Elementary	Funding	70/65151-00-001	Full-Day Kindergarten	FDKFGP October 23rd Deadline	10/23/2020	1/15/2021	1/15/2021	Approved - Closed
Medium	Reef-Sunset Unified	Avenal Elementary	Funding	70/73932-00-001	Full-Day Kindergarten	FDKFGP October 23rd Deadline	10/23/2020	1/15/2021	1/15/2021	Approved - Closed
Small	Needles Unified	Vista Colorado Elementary	Funding	70/67801-00-002	Full-Day Kindergarten	FDKFGP October 23rd Deadline	10/23/2020	1/15/2021	1/15/2021	Approved - Closed
Large	San Ramon Valley Unified	Stone Valley Middle	Funding	50/61804-00-042	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	1/4/2021	1/15/2021	1/15/2021	Approved - Closed
Medium	Rio Elementary	Rio Steam Elementary	Funding	50/72561-00-015	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	12/30/2020	1/15/2021	1/15/2021	Approved - Closed
Small	Island Union Elementary	Island Elementary	Funding	70/63933-00-001	Full-Day Kindergarten	Form SAB 70-02	10/23/2020	1/15/2021		Denied
Large	Escondido Union	Central Elementary	Funding	50/68098-00-009	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	12/28/2020	1/18/2021	1/18/2021	Approved - Closed
Large	Dublin Unified	J.M. Amador Elementary	Funding	50/75093-00-010	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/19/2021	1/19/2021	1/29/2021	Approved - Closed
Medium	Eastside Union Elementary	New Community Day	Funding	50/64477-00-010	Accounts Receivables	Accounts Receivable Payments	10/26/2020	1/19/2021		Approved - PENDING
Large	San Diego Unified	Kearny High - CTE	Funding	59/68338-00-015	Eligibility & Funding Responses	Submission of CDE/DSA approval letters	9/24/2020	1/25/2021	12/2/2020	Approved - Closed
Medium	Cypress Elementary	Margaret Landell Elementary	Funding	57/66480-00-006	Eligibility & Funding Responses	15 Day Letter for SAB 50-03, 50-04	1/13/2021	1/25/2021	1/25/2021	Approved - Closed
Medium	Centineala Valley Union High	Leuzinger High	Funding	55/64352-00-005	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/12/2020	1/29/2021	12/2/2020	Approved - Closed
Large	Oakland Unified	ERES Academy	Funding	54/61259-13-002	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/30/2020	1/29/2021		Denied
Small	Muroc Joint Unified	Multiple	Funding	51/63685-00-001, 55/63685-00-001, 55/63685-00-002, and 58/63685-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/17/2020	1/31/2021		Approved - PENDING
Medium	Southern Kern Unified	Hamilton Elementary	Funding	50/63776-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	12/24/2020	2/1/2021	1/29/2021	Approved - Closed
Medium	Southern Kern Unified	Hamilton Elementary	Eligibility	50/63776-00-000	Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	12/21/2020	2/1/2021	2/1/2021	Approved - Closed
Small	Alpaugh Unified	Alpaugh Elementary and Alpaugh Jr.-Sr. High	Funding	51/71803-00-001 and 51/71803-00-002	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/1/2020	2/2/2021		Denied
Large	Los Angeles Unified	Locke Senior High	Funding	57/64733-00-656	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	1/27/2021	2/3/2021	2/3/2021	Approved - Closed
Small	Gerber Union Elementary	Gerber Elementary	Funding	57/71548-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	1/27/2021	2/5/2021	2/4/2021	Approved - Closed

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Receipt Date for Requested Documents	Status
Small	Kentfield Elementary	Kent Middle	Funding	57/65334-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	2/3/2021	2/5/2021	2/5/2021	Approved - Closed
Medium	South San Francisco Unified	Monte Verde Elementary	Funding	57/69070-00-016	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	1/26/2021	2/9/2021	2/8/2021	Approved - Closed
Large	San Francisco Unified	Burton High	Funding	57/68478-26-005	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	2/10/2021	2/4/2021	Approved - Closed
Large	San Francisco Unified	Paul Revere Elementary	Funding	57/68478-00-027	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	12/12/2020	2/10/2021	2/4/2021	Approved - Closed
Large	San Francisco Unified	Daniel Webster Elementary	Funding	57/68478-00-056	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	2/10/2021	2/4/2021	Approved - Closed
Large	San Francisco Unified	Lonafellow Elementary	Funding	57/68478-00-055	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	2/10/2021	2/4/2021	Approved - Closed
Large	San Francisco Unified	McKinley Elementary	Funding	57/68478-00-054	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	2/10/2021	2/4/2021	Approved - Closed
Large	San Francisco Unified	James Lick Middle	Funding	57/68478-00-051	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	2/10/2021	2/4/2021	Approved - Closed
Large	San Francisco Unified	Asawa School of the Arts High Academy of Arts and Sciences High	Funding	57/68478-00-053	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	2/10/2021	2/8/2021	Approved - Closed
Large	San Francisco Unified		Funding	57/68478-00-052	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	2/10/2021	2/8/2021	Approved - Closed
Large	Los Angeles Unified	Ulysses S. Grant Senior High	Funding	57/64733-00-651	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	1/29/2021	2/10/2021	2/17/2021	Approved - Closed
Small	Carpinteria Unified	Canalino	Funding	50/69146-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	1/29/2021	2/12/2021	2/6/2021	Approved - Closed
Small	Carpinteria Unified	Carpinteria Family	Funding	50/69146-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	1/29/2021	2/12/2021	2/6/2021	Approved - Closed
Medium	Delano Union Elementary	Albany Park Elementary	Funding	57/63404-00-004	Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response	1/22/2021	2/12/2021	2/9/2021	Approved - Closed
Medium	Delano Union Elementary	Nueva Vista Elementary	Funding	57/63404-00-005	Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response	1/22/2021	2/12/2021	2/9/2021	Approved - Closed
Large	Los Angeles Unified	Cleveland (Grover) High	Funding	57/64733-41-007	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	2/2/2021	2/12/2021	2/12/2021	Approved - Closed
Large	Los Angeles Unified	Eagle Rock High	Funding	57/64733-00-657	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	2/3/2021	2/12/2021	2/12/2021	Approved - Closed
Small	Golden Valley Unified	Liberty High	Funding	55/75580-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/16/2020	2/12/2021	2/18/2021	Approved - Closed
Small	Golden Valley Unified	Liberty High	Funding	55/75580-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/16/2020	2/12/2021	2/18/2021	Approved - Closed
Small	Golden Valley Unified	Liberty High	Funding	55/75580-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/25/2020	2/12/2021	2/18/2021	Approved - Closed
Small	Golden Valley Unified	Liberty High	Funding	55/75580-00-005	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/25/2020	2/12/2021	2/18/2021	Approved - Closed
Large	Los Angeles Unified	Locke Senior High	Funding	57/64733-00-656	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	2/3/2021	2/12/2021	Withdrawn	Withdrawn
Medium	Delano Union Elementary	Fremont Elementary	Funding	70/63404-00-005	Full-Day Kindergarten	FDKFGP 45 Day Reminder Letter	1/15/2021	2/15/2021	1/12/2021	Approved - Closed
Small	Placenda Elementary	Placenda Elementary	Funding	70/63821-00-001	Full-Day Kindergarten	FDKFGP 45 Day Reminder Letter	1/15/2021	2/15/2021	1/13/2021	Approved - Closed
Medium	Southern Kern Unified	Rosamond Elementary	Funding	70/63776-00-003	Fund Release	Fund Release Authorization (Form SAB 70-02)	10/23/2020	2/15/2021	2/15/2021	Approved - Closed
Large	San Jacinto Unified	New Middle	Eligibility		Eligibility & Funding Responses	SAB 50-04 & 50-01 90 Day letter	2/1/2021	2/15/2021	2/17/2021	Approved - Closed
Large	Los Angeles Unified	Gault Elementary	Funding	57/64733-37-007	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	2/8/2021	2/17/2021	2/17/2021	Approved - Closed
Medium	Banning Unified	Banning High CTE	Funding	55/66985-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/18/2020	2/18/2021	2/17/2021	Approved - Closed
Large	San Diego Unified	Magnolia Science Academy	Funding	54/68388-02-002	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	12/28/2020	2/19/2021	3/17/2021	Approved - Closed
Medium	Tulare City	Alpine Vista Elementary	Funding	50/72231-00-005	Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	2/8/2021	2/22/2021	2/22/2021	Approved - Closed
Medium	San Marino Unified	Huntington Middle	Funding	57/64964-00-008	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	2/17/2021	2/24/2021	2/19/2021	Approved - Closed
Small	McCabe Union Elementary	McCabe Elementary	Funding	70/63180-00-001	Full-Day Kindergarten	FDKFGP 45 Day Reminder Letter	1/15/2021	2/26/2021	2/11/2021	Approved - Closed
Large	Los Angeles Unified	Central Los Angeles Middle	Funding	50/64733-00-055	Audit Correspondence	Audit Correspondence	2/15/2021	2/26/2021	2/23/2021	Approved - Closed
Large	Moreno Valley Unified	Moreno Valley High	Funding	55/67124-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/18/2021	2/26/2021	2/26/2021	Approved - Closed
Large	Escondido Union	Mission Middle	Funding	58/68098-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/15/2021	2/26/2021	2/26/2021	Approved - Closed
Large	Los Angeles Unified	McKinley Elementary	Funding	57/64733-00-660 50/73957-00-016 through 50/73957-00-018	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	2/8/2021	2/26/2021	3/5/2021	Approved - Closed
Medium	Snowline Joint Unified	New Construction K-12	Funding	50/72231-00-005	Eligibility & Funding Responses	50-01 Submittal for 90-day Notice	2/1/2021	3/1/2021	2/25/2021	Approved - Closed
Medium	Tulare City	Alpine Vista Elementary	Funding	50/72231-00-005	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	2/22/2021	3/1/2021	Withdrawn	Withdrawn
Large	Corona-Norco Unified	John Adams Elementary	Funding	50/67033-04-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	2/5/2021	3/5/2021	2/23/2021	Approved - Closed
Small	Carpinteria Unified	Carpinteria Family	Funding	50/69146-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	3/4/2021	3/5/2021	3/2/2021	Approved - Closed
Small	Carpinteria Unified	Canalino Elementary	Funding	50/69146-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	3/4/2021	3/5/2021	3/2/2021	Approved - Closed
Large	San Juan Unified	Casa Roble High - Patient Care CTE	Funding	59/67447-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	2/5/2021	3/5/2021	3/4/2021	Approved - Closed
Large	Los Angeles Unified	Robert F. Kennedy Elementary	Funding	57/64733-00-649 55/63529-00-005	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	2/19/2021	3/5/2021	3/9/2021	Approved - Closed
Large	Kern High	55/63529-00-005 through -016	Funding	through 16	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/7/2020	3/8/2021	2/25/2021	Approved - Closed
Large	Los Angeles Unified	Central Region Elementary	Funding	53/64733-00-408	Audit Correspondence	Audit Correspondence	2/26/2021	3/12/2021	3/4/2021	Approved - Closed
Medium	Southern Kern Unified	Hamilton/Rosamond Elementary	Funding	50/63776-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	2/1/2021	3/12/2021	3/12/2021	Approved - Closed
Large	Los Banos Unified	Creekside Junior High	Funding	50/65755-00-009	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/21/2021	3/12/2021	3/12/2021	Approved - Closed
Medium	Centinela Valley Union High	Lawdale High CTE	Funding	55/64352-00-005	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/29/2021	3/19/2021	3/1/2021	Approved - Closed
Medium	San Lorenzo Valley Unified	San Lorenzo Valley High	Funding	55-69807-00-002	Eligibility & Funding Responses	CDE and DSA Plan Approval Letters	9/24/2020	3/24/2021	11/9/2020	Approved - Closed
Medium	San Lorenzo Valley Unified	San Lorenzo Valley High	Funding	55-69807-00-003	Eligibility & Funding Responses	CDE and DSA Plan Approval Letters	9/24/2020	3/24/2021	11/9/2020	Approved - Closed
Large	Chico Unified	Chico High	Funding	59/61424-00-008	Eligibility & Funding Responses	Submittal of DSA and CDE Approvals for CTEFP Application	12/25/2020	3/25/2021	2/24/2021	Approved - Closed
Large	Madera Unified	Matilda Torres High	Funding	50/65243-00-011	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/18/2021	3/30/2021	4/5/2021	Approved - Closed
Medium	Southern Kern Unified	Rosamond Elementary	Funding	70/63776-00-003	Fund Release	Fund Release Authorization (Form SAB 70-02)	2/15/2021	3/31/2021	3/26/2021	Approved - Closed
Large	San Jacinto Unified	New Middle	Funding	50/67249-00-017	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/19/2021	3/31/2021	3/31/2021	Approved - Closed
Medium	Lindsay Unified	Washington Elementary	Funding	57/71993-00-008	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/17/2021	3/31/2021	4/1/2021	Approved - Closed
Medium	Lindsay Unified	Lincoln Elementary	Funding	57/71993-00-006	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/17/2021	3/31/2021	4/6/2021	Approved - Closed
Large	Victor Elementary	Elementary #20	Funding	50/67918-00-011	Eligibility & Funding Responses	Appraisal- Updated appraisal of property	2/26/2021	3/31/2021	Withdrawn	Withdrawn
Medium	Reef-Sunset Unified	Avenal Elementary	Funding	70/73932-00-001	Full-Day Kindergarten	FDKFGP 45 Day Reminder Letter	1/15/2021	4/1/2021	3/23/2021	Approved - Closed
Small	Wilsona Elementary	Vista San Gabriel Elementary	Funding	70/65151-00-001	Full-Day Kindergarten	FDKFGP 45 Day Reminder Letter	1/15/2021	4/1/2021	3/25/2021	Approved - Closed

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Receipt Date for Requested Documents	Status
Small	Needles Unified	Vista Colorado Elementary	Funding	70/67801-00-002	Full-Day Kindergarten	FDKFGP 45 Day Reminder Letter	1/15/2021	4/1/2021	3/29/2021	Approved - Closed
Small	Clay Joint Elementary	Clay Elementary	Funding	50/62109-00-002 and 57/62109-00-002	Eligibility & Funding Responses	90 Day Notice of Processing	3/1/2021	4/1/2021	Withdrawn	Withdrawn
Small	Golden Plains Unified	Tranquility High	Funding	57/75234-00-005	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/2/2021	4/9/2021	4/9/2021	Approved - Closed
Small	Needles Unified	Vista Colorado Elementary	Funding	70/67801-00-002	Full-Day Kindergarten	FDKFGP Form 70-02	4/1/2021	4/16/2021	3/30/2021	Approved - Closed
Medium	Delano Union Elementary	Nueva Vista Elementary	Funding	57/63404-00-005	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/16/2021	4/16/2021	4/6/2021	Approved - Closed
Medium	Delano Union Elementary	Albany Park Elementary	Funding	57/63404-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/16/2021	4/16/2021	4/6/2021	Approved - Closed
Medium	Santa Maria Joint Union High	Aq Ed and Career Tech Center	Funding	50/69310-00-008	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/1/2021	4/16/2021	4/9/2021	Approved - Closed
Medium	Tahoe-Truckee Unified	Tahoe Lake Elementary	Funding	58-66944-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/8/2021	4/16/2021	4/13/2021	Approved - Closed
Medium	Southern Kern Unified	Hamilton/Rosamond Elementary	Funding	50/63776-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/12/2021	4/16/2021	4/16/2021	Approved - Closed
Small	Hope Elementary	Hope Elementary	Funding	70/71944-00-001	Full-Day Kindergarten	FDKFGP - 4-Day Response	10/23/2020	4/23/2021	12/3/2020	Approved - Closed
Small	Gravenstein Union Elementary	Gravenstein Elementary	Funding	57/70714-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/26/2021	4/28/2021	4/27/2021	Approved - Closed
Small	Golden Plains Unified	Tranquility High	Funding	59/75234-00-002	Eligibility & Funding Responses	DSA/CDE Approvals For CTE ROF Project	9/24/2020	4/30/2021	3/29/2021	Approved - Closed
Medium	Delano Union Elementary	Albany Park Elementary	Funding	57/63404-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/16/2021	4/30/2021	4/23/2021	Approved - Closed
Medium	Delano Union Elementary	Nueva Vista Elementary	Funding	57/63404-00-005	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/16/2021	4/30/2021	4/23/2021	Approved - Closed
Medium	San Lorenzo Valley Unified	San Lorenzo Valley High	Funding	55/69807-00-002 and 55/69807-00-003	Eligibility & Funding Responses	CTEFP CDE & DSA Plan Approval Letters	3/24/2021	4/30/2021	5/7/2021	Approved - Closed
Large	Fontana Unified	Kathy Binks Elementary	Funding	70/67710-00-020	Full-Day Kindergarten	FDKFGP Fund Release Authorization	10/23/2020	5/3/2021	5/12/2021	Approved - Closed
Medium	Southern Kern Unified	Hamilton Elementary	Funding	50-63776-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/19/2021	5/4/2021	1/7/2022	Approved - Closed
Large	Las Virgenes Unified	Lupin Hill Elementary	Eligibility	57/76505-00-063, -060, -062	Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response	4/29/2021	5/5/2021	5/5/2021	Approved - Closed
Large	Twin Rivers Unified	Kohler, Strauch, Pioneer	Funding	57/76505-00-063, -060, -062	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/28/2021	5/5/2021	Withdrawn	Withdrawn
Small	Laqunita Elementary	Laqunita Elementary	Funding	50/66076-00-002 & 57/66076-00-001	Substantial Progress	Substantial Progress Checklist	5/8/2020	5/7/2021	Denied	Denied
Medium	Hollister	Gabilan Hills Elementary	Funding	57/67470-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/27/2021	5/11/2021	6/2/2021	Approved - Closed
Medium	San Lorenzo Valley Unified	San Lorenzo Valley High	Funding	55-69807-00-002	Eligibility & Funding Responses	DSA Approval - CTE Cycle 5 Required Plan Approvals	4/30/2021	5/14/2021	5/7/2021	Approved - Closed
Medium	San Lorenzo Valley Unified	San Lorenzo Valley High	Funding	55-69807-00-003	Eligibility & Funding Responses	DSA Approval - CTE Cycle 5 Required Plan Approvals	4/30/2021	5/14/2021	5/7/2021	Approved - Closed
Medium	Wasco Union Elementary	Palm Avenue Elementary	Funding	50/63842-00-005	Eligibility & Funding Responses	Site Development Worksheet for Additional Grants	5/3/2021	5/17/2021	5/14/2021	Approved - Closed
Large	Los Angeles Unified	Humphreys Elementary	Funding	57/64733-00-687	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/27/2021	5/18/2021	5/12/2021	Approved - Closed
Large	Corona-Norco Unified	Lincoln Alternative Elementary	Funding	50/67033-02-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/20/2021	5/20/2021	Withdrawn	Withdrawn
Medium	Cambrian	Steindorf STEAM K-8 Magnet	Funding	57/69385-00-015	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/21/2021	5/24/2021	5/24/2021	Approved - Closed
Large	Long Beach Unified	Roosevelt Elementary	Funding	57/64725-05-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/11/2021	5/25/2021	5/18/2021	Approved - Closed
Medium	Cambrian	Farnham Elementary	Funding	57/69385-00-017	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/24/2021	5/26/2021	5/26/2021	Approved - Closed
Large	Acton-Aqua Dulce Unified	Vasquez High	Funding	75309-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/29/2020	5/28/2021	10/7/2020	Approved - Closed
Small	Golden Plains Unified	Helm Elementary	Eligibility		Eligibility & Funding Responses	Form SAB 50-03 - 4-Day Response	5/24/2021	5/28/2021	5/26/2021	Approved - Closed
Large	West Covina Unified	West Covina High	Funding	57/65094-00-014	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/17/2021	5/31/2021	5/27/2021	Approved - Closed
Large	West Covina Unified	West Covina High	Eligibility		Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response	5/17/2021	5/31/2021	5/27/2021	Approved - Closed
Medium	Centinel Valley Union High	District-wide	Eligibility		Eligibility & Funding Responses	90-Day Notification New Construction eligibility update	3/31/2021	5/31/2021	10/8/2021	Approved - Closed
Small	Muroc Joint Unified	Branch Elementary, Bailey Elementary	Funding	51/63685-00-002, 51/63685-00-003, 57/63685-00-009	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/30/2021	5/31/2021	Withdrawn	Withdrawn
Large	Corona-Norco Unified	Lincoln Alternative Elementary	Funding	50/67033-02-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	5/26/2021	6/4/2021	6/4/2021	Approved - Closed
Medium	Santa Maria Joint Union High	Righetti High/CTE Center	Funding	55/69310-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/7/2020	6/7/2021	Withdrawn	Withdrawn
Small	Livingston Union Elementary	Selma Herndon Elementary	Funding	50/65748-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/7/2021	6/9/2021	6/9/2021	Approved - Closed
Medium	Santa Maria Joint Union High	Pioneer Valley High	Funding	50/69310-00-006	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/10/2020	6/10/2021	8/31/2021	Approved - Closed
Large	San Bernardino City Unified	Pacific High	Funding	55/67876-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/11/2020	6/11/2021	5/18/2021	Approved - Closed
Medium	Wasco Union Elementary	Gym/Admin Palm Avenue Middle	Funding	50/63842-00-005	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/11/2021	6/18/2021	6/18/2021	Approved - Closed
Small	Traver Joint Elementary	Traver Joint Elementary	Funding	57/72223-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/8/2021	6/22/2021	6/28/2021	Approved - Closed
Small	Clay Joint Elementary	Clay Elementary	Funding	57/62109-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/8/2021	6/28/2021	6/28/2021	Approved - Closed
Medium	Southern Kern Unified	Hamilton Elementary	Funding	50/63776-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/9/2021	6/30/2021	Withdrawn	Withdrawn
Small	Paradise Unified	Paradise Senior High	Funding	58/61531-00-001	Expenditure Reports	Proposition 51 Final Audit	1/10/2021	6/30/2021	Withdrawn	Withdrawn
Small	Templeton Unified	Templeton Middle	Funding	57/68841-00-003	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/20/2021	6/30/2021	Withdrawn	Withdrawn
Small	Templeton Unified	Templeton Middle	Funding	57/68841-00-003	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/20/2021	6/30/2021	Withdrawn	Withdrawn
Large	Los Angeles Unified	South Gate Senior High	Funding	57/64733-16-010	Substantial Progress	Substantial Progress Review - Documentation Request	6/24/2021	7/7/2021	6/29/2021	Approved - Closed
Large	Los Angeles Unified	South Gate Senior High	Funding	57/64733-16-011	Substantial Progress	Substantial Progress Review - Documentation Request	6/24/2021	7/7/2021	6/29/2021	Approved - Closed
Large	Los Angeles Unified	Reseda Senior High	Funding	57/64733-39-007	Substantial Progress	Substantial Progress Review - Documentation Request	6/24/2021	7/7/2021	6/29/2021	Approved - Closed
Large	Los Angeles Unified	Frances (John H.) Poltechnic	Funding	57/64733-38-022	Substantial Progress	Substantial Progress Review - Documentation Request	6/24/2021	7/7/2021	7/2/2021	Approved - Closed

School District Extension Requests  
(as of February 1, 2022)

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Receipt Date for Requested Documents	Status
Large	Los Angeles Unified	Cleveland Grover High	Funding	57/64733-41-006	Substantial Progress	Substantial Progress Review - Documentation Request	6/24/2021	7/7/2021	7/2/2021	Approved - Closed
Large	Los Angeles Unified	Cleveland Grover High	Funding	57/64733-41-005	Substantial Progress	Substantial Progress Review - Documentation Request	6/24/2021	7/7/2021	7/6/2021	Approved - Closed
Large	Los Angeles Unified	Huntington Park Senior High	Funding	57/64733-17-012	Substantial Progress	Substantial Progress Checklist	6/24/2021	7/7/2021	10/8/2021	Approved - Closed
Medium	Del Norte County Unified	Smith River Elementary	Funding	58/61820-00-005	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/15/2021	7/16/2021		Withdrawn
Medium	Del Norte County Unified	Crescent Elk Middle	Funding	58/61820-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/14/2021	7/16/2021		Withdrawn
Small	Riverdale Joint Unified	Riverdale Elementary	Funding	50/75408-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/30/2021	7/23/2021	7/26/2021	Approved - Closed
Small	Riverdale Joint Unified	Riverdale Elementary	Funding	57/75408-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/30/2021	7/23/2021	7/26/2021	Approved - Closed
Small	Riverdale Joint Unified	Riverdale High	Funding	50/75408-00-001	Substantial Progress	Substantial Progress Review - Documentation Request	7/7/2021	7/23/2021	7/27/2021	Approved - Closed
Small	Riverdale Joint Unified	Riverdale High	Funding	50/75408-00-001	Substantial Progress	Substantial Progress Review - Documentation Request	7/23/2021	7/27/2021	7/27/2021	Approved - Closed
Small	Golden Plains Unified	San Joaquin Elementary	Funding	57/75234-00-007	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	7/23/2021	7/30/2021	7/27/2021	Approved - Closed
Large	Fontana Unified	Kathy Banks Elementary	Funding	70/67710-00-020	Full-Day Kindergarten	FDKFGP Fund Release Authorization	5/3/2021	7/30/2021	8/11/2021	Approved - Closed
Medium	Banning Unified	Banning High CTE	Funding	55/66985-00-001	Expenditure Reports	Detailed Listing of Project Expenditures - Worksheet	5/28/2021	7/30/2021		Withdrawn
Large	Rialto Unified	Casey Elementary	Funding	70/67850-00-004	Full-Day Kindergarten	FDKFGP Implementation	1/27/2021	8/1/2021	8/12/2021	Approved - Closed
Small	Riverdale Joint Unified	Riverdale Elementary	Funding	50/75408-00-002 and 57/75408-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	7/23/2021	8/12/2021	7/27/2021	Withdrawn
Small	Riverdale Joint Unified	Riverdale Elementary	Funding	50/75408-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	8/12/2021	8/16/2021	8/16/2021	Approved - Closed
Large	Garden Grove Unified	Heritage Elementary	Eligibility	57/66522-00-089	Eligibility & Funding Responses	Historical Site Documentation for Eligibility-15DL	8/3/2021	8/17/2021	8/17/2021	Approved - Closed
Large	Invine Unified	Woodbridge High	Funding	50/73650-00-043	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	7/2/2021	8/20/2021		Withdrawn
Small	Klamath-Trinity Joint Unified	I-Tech/ Hoopa Valley High	Funding	51/62901-00-015	Fund Release	Form SAB 50-05 Submittal	8/25/2020	8/24/2021		Withdrawn
Large	Los Banos Unified	Grasslands Elementary	Funding	50/65755-00-008	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/19/2021	8/27/2021		Withdrawn
Large	Oxnard	Ritche Elementary	Eligibility	50/72538-00-016	Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	7/23/2021	8/30/2021	8/16/2021	Approved - Closed
Large	Oxnard	Brekke Elementary	Eligibility	50/72538-00-017	Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	7/23/2021	8/30/2021	8/16/2021	Approved - Closed
Large	Oxnard	McAuliffe Elementary	Eligibility	50/72538-00-018	Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	7/23/2021	8/30/2021	8/16/2021	Approved - Closed
Large	Oxnard	Ritche, Brekke and McAuliffe Elementary	Eligibility	50/72538-00-017, -018, -019	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	7/23/2021	8/30/2021	8/16/2021	Approved - Closed
Medium	Woodland Joint Unified	Spring Lake Elementary	Funding	50/72710-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	7/8/2021	8/31/2021	8/31/2021	Approved - Closed
Large	Palo Alto Unified	Jane Lathrop M	Funding	50/69641-00-001	Audit Correspondence	Proposition 51 Audit	11/16/2019	8/31/2021		Withdrawn
Large	Palo Alto Unified	Termin Middle	Funding	57/69641-00-030	Audit Correspondence	Proposition 51 Audit	11/16/2019	8/31/2021		Withdrawn
Large	Palo Alto Unified	Fairmeadow Elementary	Funding	57/69641-00-029	Audit Correspondence	Proposition 51 Audit	11/16/2019	8/31/2021		Withdrawn
Large	Palo Alto Unified	Termin Middle	Funding	50/69641-00-002	Audit Correspondence	Proposition 51 Audit	11/16/2019	8/31/2021		Withdrawn
Small	Bayshore Elementary	Bayshore Elementary	Funding	57/10587-001 -002 -003, -004, -005, -006	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/3/2021	8/31/2021		Withdrawn
Small	Yuba County Office of Education	Various	Funding	50/10587-003, -004, -005 & -008	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/23/2021	8/31/2021		Withdrawn
Small	Yuba County Office of Education	Various	Funding	58/68502-00-002	Substantial Progress Checklist	Form SAB 50-06 - Annual Expenditure Report	7/20/2021	8/31/2021		Withdrawn
Medium	Escalon Unified	Van Allen Septic	Funding	58/68502-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/20/2021	8/31/2021		Withdrawn
Small	Liberty Elementary	Liberty Elementary	Funding	50/71985-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/1/2021	9/1/2021		Approved - Closed
Small	Manzanita Elementary	Manzanita Elementary	Funding	57/61499-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/20/2020	9/1/2021	1/28/2022	Approved - Closed
Small	Manzanita Elementary	Manzanita Elementary	Funding	50/61499-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/3/2021	9/1/2021		Approved - Closed
Medium	Hanford Elementary	Martin Luther King Jr. Elementary	Eligibility			Form SAB 50-04 - 15-Day Response	7/23/2021	9/1/2021		Withdrawn
Large	Garden Grove Unified	Violette (C.C.) Elementary	Funding	57/66522-00-088	Eligibility & Funding Responses	Additional Eligibility Backup Documentation	8/20/2021	9/3/2021	9/3/2021	Approved - Closed
Large	Los Banos Unified	Grasslands Elementary	Funding	50/65755-00-006	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/19/2021	9/10/2021	8/27/2021	Approved - Closed
Small	Monson-Suttana Joint Union Elementary		Funding		Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	8/13/2021	9/10/2021	9/10/2021	Approved - Closed
Large	Oxnard	Elm Elementary	Funding	57/72538-00-029	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	8/24/2021	9/20/2021	9/18/2021	Withdrawn
Large	Oxnard	McKinn Elementary	Funding	57/72538-00-030	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	8/23/2021	9/20/2021	9/20/2021	Withdrawn
Large	Oxnard	Various	Funding	50/72538-00-019, -020, -021, -022, and -023	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	8/23/2021	9/20/2021	9/23/2021	Approved - Closed
Medium	Ripon Unified	Colony Oaks Elementary	Funding	50/68650-00-007	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	8/25/2021	9/20/2021		Denied
Large	Etiwanda Elementary	Falcon Ridge Elementary / 13th Elementary	Funding	50/67702-00-015	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	8/27/2021	9/22/2021	9/21/2021	Approved - Closed
Small	Hilmar Unified	Hilmar High	Funding	55/65698-00-001	Eligibility & Funding Responses	CTEFP CDE/DSA approvals deadline	5/22/2021	9/22/2021		Denied
Large	Long Beach Unified	Jordan High	Funding	55/64725-00-008	Eligibility & Funding Responses	CDA and DSA Approvals	9/24/2020	9/24/2021	3/24/2021	Approved - Closed
Large	Long Beach Unified	Renaissance High	Funding	55/64725-00-006	Eligibility & Funding Responses	CDA and DSA Approvals	9/24/2020	9/24/2021	3/24/2021	Approved - Closed
Large	Napa Valley Unified	Vintage High	Funding	55/66266-00-005 and 55/66266-00-006	Fund Release	Form SAB 50-05 Submittal	9/24/2020	9/24/2021		Withdrawn
Large	Long Beach Unified	Jordan High	Funding	55/64725-00-007	Eligibility & Funding Responses	CDA and DSA Approvals	9/24/2020	9/24/2021		Withdrawn
Medium	Woodland Joint Unified	Spring Lake Elementary	Funding	50/72710-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	8/31/2021	9/30/2021	9/9/2021	Approved - Closed
Large	Bakersfield City	Bessie Owens Full Day Kindergarten Project	Funding	70/63321-00-001	Full-Day Kindergarten	SAB 70-03 Expenditure Report	7/31/2021	9/30/2021	9/30/2021	Approved - Closed
Small	Bonsall Unified	BHS Construction	Funding	50/76851-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	8/24/2021	9/30/2021	9/30/2021	Approved - Closed
Medium	Escalon Unified	Van Allen Septic	Funding	58/68502-00-002	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	8/31/2021	9/30/2021	12/7/2021	Approved - Closed

School District Extension Requests  
(as of February 1, 2022)

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Receipt Date for Requested Documents	Status
Large	San Francisco Unified	Cesar Chavez Elementary	Funding	57/68478-00-048	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large	San Francisco Unified	George Peabody Elementary	Funding	57/68478-00-045	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large	San Francisco Unified	Jose Ortega Elementary	Funding	57/68478-00-047	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large	San Francisco Unified	Monroe Elementary	Funding	57/68478-00-048	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large	San Francisco Unified	Roosevelt Middle	Funding	57/68478-00-043	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large	San Francisco Unified	Sunnyside Elementary	Funding	57/68478-00-046	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large	San Francisco Unified	Yick Wo Elementary	Funding	57/68478-00-049	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Small	Bonsall Unified	Sullivan MSJ/BHS	Funding	50/76851-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	9/30/2021	10/4/2021	9/30/2021	Approved - Closed
Large	Oxnard	Elm Elementary	Funding	57/72538-00-029	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	9/20/2021	10/4/2021	Withdrawn	Withdrawn
Large	Oxnard	McKinn Elementary	Funding	57/72538-00-030	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	9/20/2021	10/4/2021	Withdrawn	Withdrawn
Medium	Greenfield Union Elementary	Vista Verde Middle	Funding	58/66035-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/5/2021	10/5/2021	Withdrawn	Withdrawn
Medium	Greenfield Union Elementary	Mary Chapa Academy	Funding	58/66035-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/5/2021	10/5/2021	Withdrawn	Withdrawn
Medium	Greenfield Union Elementary	Oak Avenue Elementary	Funding	58/66035-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/5/2021	10/5/2021	Withdrawn	Withdrawn
Small	Paradise Unified	Paradise High	Funding	57/61531-00-003	Substantial Progress	Substantial Progress Review - Documentation Request	7/8/2021	10/8/2021	Withdrawn	Withdrawn
Medium	Atwater Elementary	Thomas Olaeta and Shaffer Elementary	Funding	50/65631-00-003 and 50/65631-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/30/2021	10/15/2021	10/12/2021	Approved - Closed
Medium	Santa Rita Union Elementary	Sbrana Elementary	Funding	50-66191-00-009	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/8/2021	10/15/2021	10/15/2021	Approved - Closed
Large	San Bernardino City Unified	Del Rosa Elementary	Funding	70/67676-00-001	Full-Day Kindergarten	Form SAB 70-02	10/23/2020	10/23/2021	9/1/2021	Approved - Closed
Large	Santa Ana Unified	Valley High - Career and Technical Education (Culinary Arts)	Funding	55/66670-00-003	Eligibility & Funding Responses	CTE/DSA Plan Approvals	5/26/2021	10/26/2021	Denied	Denied
Large	Bakersfield City	Voorhies Elementary	Funding	50/63321-00-030	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	7/30/2021	10/30/2021	Withdrawn	Withdrawn
Small	Templeton Unified	Vineyard Elementary	Funding	58/68841-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/2/2021	11/1/2021	10/18/2021	Approved - Closed
Medium	Atwater Elementary	Peggy Heller	Funding	50/65631-00-005	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	10/7/2021	11/12/2021	Withdrawn	Withdrawn
Large	Corona-Norco Unified	Bernice Jameson Todd Academy	Funding	50/67033-02-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	10/22/2021	11/19/2021	11/18/2021	Approved - Closed
Large	Anaheim Elementary	Roosevelt Elementary	Funding	70/66423-00-001	Full-Day Kindergarten	70-03 Expenditure Report FDKFGP	9/21/2021	11/22/2021	11/18/2021	Approved - Closed
Medium	Lemoore Union Elementary	Engvall Elementary School and Meadow Lane	Funding	57/63974-00-004 and 57/63974-00-004	Substantial Progress	Substantial Progress Review - Documentation Request	11/17/2021	11/24/2021	2/3/2021	Approved - Closed
Large	Bakersfield City	Bessie Owens Elementary	Funding	57/63321-00-001	Full-Day Kindergarten	Form SAB 70-03 Expenditure Report	9/30/2021	11/30/2021	11/30/2021	Approved - Closed
Small	Bonsall Unified	Sullivan Middle	Funding	50/76851-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/7/2021	12/10/2021	Withdrawn	Withdrawn
Medium	Snowline Joint Unified	Pinon Mesa	Funding	57/73957-00-008	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/16/2021	12/14/2021	12/13/2021	Approved - Closed
Large	Anaheim Union High	Magnolia High	Funding	55/66431-00-001	Eligibility & Funding Responses	CDE & DSA plan approvals	5/27/2021	12/17/2021		Approved - PENDING
Large	Corona-Norco Unified	Rondo Elementary	Funding	50/67033-02-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	11/30/2021	12/22/2021	Withdrawn	Withdrawn
Large	Bret Harte Unified	Bret Harte Elementary	Funding	50/64337-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/10/2021	12/23/2021	12/22/2021	Approved - Closed
Large	Los Angeles Unified	Multiple Sites	Funding	50/64733-00-144, 50/64733-00-145, 50/64733-00-146, 50/64733-00-147	Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	10/19/2021	12/24/2021	Withdrawn	Withdrawn
Small	Golden Valley Unified	Leaf/Liberty High	Funding	55/75580-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/25/2021	12/30/2021	12/30/2021	Approved - Closed
Small	Golden Valley Unified	Leaf/Liberty High	Funding	55/75580-00-005	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/25/2021	12/30/2021	12/30/2021	Approved - Closed
Medium	Tulare City	Garden Elementary	Funding	57/72231-00-010	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	9/9/2021	12/31/2021	12/22/2021	Approved - Closed
Small	Manzanita Elementary	Manzanita Elementary	Funding	57/61499-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	9/1/2021	12/31/2021	1/28/2022	Approved - Closed
Small	Manzanita Elementary	Manzanita Elementary	Funding	50/61499-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	9/1/2021	12/31/2021	1/27/2022	Approved - Closed
Medium	Southern Kern Unified	Tropico Middle	Funding	50/63776-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	9/27/2021	1/7/2022	Withdrawn	Withdrawn
Small	Robla Elementary	Main Avenue Elementary	Funding	57/67421-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	12/6/2021	1/7/2022	Withdrawn	Withdrawn
Small	Pixley Union Elementary	Pixley Elementary	Funding	57/72041-00-001 and 57/72041-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/9/2021	1/10/2022		Approved - PENDING
Large	Western Placer Unified	Lincoln High	Funding	50/66951-00-009	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/22/2021	1/10/2022	Withdrawn	Withdrawn
Small	La Habra City Elementary	Walnut Elementary	Funding	57/66563-00-009	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/23/2021	1/14/2022	Withdrawn	Withdrawn
Large	Chico Unified	Nord Country	Funding	54/61424-00-005	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/2/2021	1/14/2022	Withdrawn	Withdrawn
Large	Merced City Elementary	Rivera Elementary	Funding	50/65771-00-020	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/2/2022	1/26/2022		Approved - PENDING
Small	Golden Valley Unified	Leaf/Liberty High	Funding	55/75580-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/30/2021	1/28/2022	Withdrawn	Withdrawn
Small	Golden Valley Unified	Leaf/Liberty High	Funding	55/75580-00-005	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/30/2021	1/28/2022	Withdrawn	Withdrawn
Small	Pixley Union Elementary	Pixley Elementary	Funding	57/72041-00-001 and 58/72041-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/10/2022	1/31/2022		Approved - PENDING
Small	Montecito Union Elementary	Montecito Union Elementary	Funding	58/69252-00-001 and 58/69252-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	9/3/2021	1/31/2022	1/21/2022 & 1/29/2022	Approved - Closed
Medium	San Carlos Elementary	Tierra Linda Middle	Funding	57/68021-00-011	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/24/2021	1/31/2022	Withdrawn	Withdrawn
Large	Peris Union High	Liberty High	Funding	50/67207-00-010	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/24/2021	1/31/2022	Withdrawn	Withdrawn
Medium	Snowline Joint Unified	Pinon Hills Elementary	Funding	57/73957-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/22/2021	1/31/2022	Withdrawn	Withdrawn
Medium	Snowline Joint Unified	Serrano High	Funding	57/73957-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/22/2021	1/31/2022	Withdrawn	Withdrawn
Medium	Snowline Joint Unified	Baldy Mesa Elementary	Funding	57/73957-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/22/2021	1/31/2022	Withdrawn	Withdrawn
Medium	Snowline Joint Unified	Chaparral	Funding	57/73957-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/22/2021	1/31/2022	Withdrawn	Withdrawn
Medium	Snowline Joint Unified	Phelan Elementary	Funding	57/73957-00-005	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/22/2021	1/31/2022	Withdrawn	Withdrawn
Medium	Snowline Joint Unified	Qual Valley Middle	Funding	57/73957-00-006	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/22/2021	1/31/2022	Withdrawn	Withdrawn
Medium	Snowline Joint Unified	Wrightwood Elementary	Funding	57/73957-00-007	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/22/2021	1/31/2022	Withdrawn	Withdrawn
Large	Anaheim Union High	Magnolia High	Funding	55/66431-05-001	Eligibility & Funding Responses	DSA Approval	12/17/2021	2/1/2022		Approved - PENDING
Large	Kern High	Career Technical Education - Independence High	Eligibility			Form SAB 50-06 - Annual Expenditure Report	12/7/2021	2/7/2022	Withdrawn	Withdrawn
Large	Oxnard Union High	Oxnard High	Funding	59/72546-00-008	Expenditure Reports	Annual Expenditure Report - Expenditure Report	12/3/2021	2/26/2022		Approved - PENDING
Medium	Scotts Valley Unified	Scotts Valley Middle	Funding	50/75432-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	12/8/2021	2/28/2022	Withdrawn	Withdrawn
Medium	Scotts Valley Unified	Scotts Valley Middle	Funding	57/75432-00-002	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	12/8/2021	2/28/2022	Withdrawn	Withdrawn

School District Extension Requests  
(as of February 1, 2022)

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Receipt Date for Requested Documents	Status
Large	Los Angeles Unified	Normont Elementary	Funding	50/64733-00-147	Eligibility & Funding Responses	50-01, 50-04, Site Development	1/14/2022	2/28/2022		Approved - PENDING
Large	Los Angeles Unified	Multnomah Elementary	Funding	50/64733-00-151	Eligibility & Funding Responses	50-01, 50-04, Site Development	1/14/2022	2/28/2022		Approved - PENDING
Large	Los Angeles Unified	Crenshaw High	Funding	51/64733-00-004	Eligibility & Funding Responses	Replacement Grant Calculation and Site Development	1/14/2022	2/28/2022		Approved - PENDING
Large	Victor Elementary	Mojave Vista Elementary & Village Elementary	Funding	57/67918-00-007 & 57/67918-00-006	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	2/4/2022	3/4/2022		Approved - PENDING
Large	Los Angeles Unified	Castlebay Lane Elementary	Funding	50/64733-00-144	Eligibility & Funding Responses	50-04 and Site Development	1/26/2022	3/14/2022		Approved - PENDING
Large	Los Angeles Unified	Latona Elementary	Funding	50/64733-00-145	Eligibility & Funding Responses	50-04 and Site Development	1/26/2022	3/14/2022		Approved - PENDING
Medium	Washington Unified	River City High & Golden State Jr High	Funding	59/72694-00-001 & 57/72694-00-017	Substantial Progress	Substantial Progress Review - Documentation Request	1/21/2022	3/16/2022		Approved - PENDING
Small	Golden Plains Unified	Helm Elementary	Funding	70/75234-00-001	Full-Day Kindergarten	FDKFGP - Plan Approvals	10/22/2020	3/31/2022	Withdrawn	Withdrawn
Large	Ontario-Montclair	Euclid Elementary	Funding	58/67819-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	9/14/2021	3/31/2022	Withdrawn	Withdrawn
Large	Ontario-Montclair	Central Language Academy	Funding	58/67819-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	9/14/2021	3/31/2022	Withdrawn	Withdrawn
Large	Ontario-Montclair	Serrano Middle	Funding	58/67819-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	9/14/2021	3/31/2022	Withdrawn	Withdrawn
Large	Ontario-Montclair	Wiltsey Middle	Funding	58/67819-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	9/14/2021	3/31/2022	Withdrawn	Withdrawn
Medium	Alisal Union	Loya (Oscar F.) Elementary	Funding	70/65691-00-009	Full-Day Kindergarten	FDKFGP - Plan Approvals and Form SAB 70-02 Substantial Progress Appeal Item SAB 189 related to change in scope and a time extension to complete the project.	6/24/2021	6/24/2022		Approved - PENDING
Medium	Greenfield Union Elementary	Mary Chapa Academy Elementary	Funding	71/66035-00-001	Audit Correspondence		5/22/2020	6/30/2022	Denied	Denied
Small	Caruthers Unified	Caruthers High	Funding	57/75598-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/2/2021	6/30/2022	Withdrawn	Withdrawn
Large	San Diego Unified	America's Finest Charter	Funding	54/68338-00-003	Eligibility & Funding Responses	Conversion from PA to final apportionment SAB 50-04	1/24/2022	7/22/2022	Withdrawn	Withdrawn
Medium	Ventura County Office of Education	Gateway Community	Funding	50/10561-00-004, 57/10561-00-005	Substantial Progress	Substantial Progress Checklist 4-year Project Completion SFP Regulation Section 1859.199	12/5/2021	8/5/2022	Withdrawn	Withdrawn
Large	San Bernardino City Unified	Pacific High	Funding	55/67876-00-001	Expenditure Reports		6/11/2023	6/11/2024	Denied	Denied

## **INFORMATION ITEM**

### **SCHOOL FACILITY PROGRAM APPLICATIONS RECEIVED BEYOND BOND AUTHORITY LIST (as of January 31, 2022)**

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 January 31, 2022. These applications have been received, but not reviewed, by the Office of Public School Construction (OPSC). This list is presented to the State Allocation Board for acknowledgement, but not approval pursuant to SFP Regulation Section 1859.95.1.

Published monthly in the SAB Agenda.

This report is also on the [OPSC Website](http://www.dgs.ca.gov/opsc) at:  
[www.dgs.ca.gov/opsc](http://www.dgs.ca.gov/opsc)

SFP APPLICATIONS

New Construction Acknowledged Applications Received Past Existing Authority as of January 31, 2022

District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Castro Valley Unified	Alameda	Castro Valley High	01-116720	10/29/18	\$ 1,380,830	\$ -
Castro Valley Unified	Alameda	Castro Valley High	01-116816	10/29/18	\$ 1,625,897	\$ -
Grossmont Union High	San Diego	Monte Vista High	04-116978	10/29/18	\$ 1,536,016	\$ -
West Park Elementary	Fresno	West Park Elementary	02-116848	10/30/18	\$ 3,948,406	\$ 3,948,406
Campbell Union High	Santa Clara	Leigh High	01-117171	10/30/18	\$ 4,203,090	\$ -
Central Union High	Imperial	Central Union High	04-116825	10/31/18	\$ 11,738,874	\$ 11,738,874
Pajaro Valley Unified	Santa Cruz	Pajaro Valley High	01-116514	10/31/18	\$ 1,905,424	\$ -
Fairfield-Suisun Unified	Solano	E Ruth Sheldon Academy of Innovative Learning	02-116436	10/31/18	\$ 4,711,065	\$ -
Fresno County Office of Education	Fresno	Selma High	02-116799	11/06/18	\$ 295,279	\$ -
Jurupa Unified	Riverside	West Riverside Elementary	04-115786	11/09/18	\$ 4,338,436	\$ -
Sunnyside Union Elementary	Tulare	Sunnyside Elementary	Site/Design	11/14/18	\$ 4,562,914	\$ 4,562,914
Santa Maria-Bonita	Santa Barbara	Measure T Elementary	03-118839	11/16/18	\$ 11,229,282	\$ -
Williams Unified	Colusa	Williams Elementary	Site/Design	11/19/18	\$ 867,525	\$ 867,525
Williams Unified	Colusa	Williams High	Site/Design	11/19/18	\$ 1,429,051	\$ 1,429,051
Pierce Joint Unified	Colusa	Arbuckle Elementary	02-116802	11/20/18	\$ 1,941,453	\$ -
Los Angeles Unified	Los Angeles	International Studies Learning Center	03-117730	11/26/18	\$ 8,212,769	\$ -
William S. Hart Union High	Los Angeles	William S Hart High	03-118530	11/29/18	\$ 9,813,917	\$ -
Oxnard	Ventura	Seabridge Elementary	03-118672	12/07/18	\$ 13,517,344	\$ -
Oxnard	Ventura	Seabridge Elementary	03-118672	12/07/18	\$ 786,556	\$ -
Porterville Unified	Tulare	Porterville Military Academy	02-115851	12/07/18	\$ 2,092,468	\$ -
Arvin Union	Kern	Bear Mountain Elementary	03-119081	12/14/18	\$ 3,118,320	\$ -
Meadows Union Elementary	Imperial	Meadows Elementary	04-116690	12/20/18	\$ 2,874,742	\$ -
Blochman Union Elementary	Santa Barbara	Benjamin Foxen Elementary	03-119221	12/21/18	\$ 1,308,316	\$ -
Sanger Unified	Fresno	Washington Academic Middle	02-117046	12/24/18	\$ 560,664	\$ -
Etiwanda Elementary	San Bernardino	John L Golden Elementary	04-116718	01/15/19	\$ 1,331,474	\$ -
Tulare Joint Union High	Tulare	Tulare Union High	02-116884	01/15/19	\$ 4,426,098	\$ -
Lemoore Union High	Kings	Lemoore High	02-116535	01/18/19	\$ 5,710,055	\$ -
South Pasadena Unified	Los Angeles	South Pasadena Senior High	03-117509	01/18/19	\$ 1,814,372	\$ -
South Pasadena Unified	Los Angeles	South Pasadena Senior High	03-118006	01/18/19	\$ 478,063	\$ -
Etiwanda Elementary	San Bernardino	David W Long Elementary	04-117113	01/18/19	\$ 1,296,904	\$ -
Hope Elementary	Tulare	Hope Elementary	Site/Design	01/18/19	\$ 885,316	\$ 885,316
Kings Canyon Joint Unified	Fresno	Reedley Middle College High	02-115465	01/28/19	\$ 3,851,979	\$ -
Etiwanda Elementary	San Bernardino	Caryn Elementary	04-117369	02/12/19	\$ 1,366,064	\$ -
Hanford Elementary	Kings	Lincoln Elementary	02-117050	02/27/19	\$ 1,641,316	\$ -
Ceres Unified	Stanislaus	Caswell Elementary	02-116128	02/27/19	\$ 1,519,834	\$ -
Ceres Unified	Stanislaus	Caswell Elementary	02-116128	02/27/19	\$ 714,666	\$ -
Sanger Unified	Fresno	Sanger High	02-117029	03/12/19	\$ 453,990	\$ -
Huntington Beach City Elementary	Orange	Ethel Dwyer Middle	04-116716	03/13/19	\$ 1,602,035	\$ -
Elk Grove Unified	Sacramento	Pleasant Grove High	02-116618	03/14/19	\$ 1,089,046	\$ -
William S. Hart Union High	Los Angeles	Sierra Vista Junior High	03-117759	03/19/19	\$ 3,277,471	\$ -
Robla Elementary	Sacramento	Taylor Street Elementary	02-116689	03/19/19	\$ 1,493,548	\$ -
Sonora Elementary	Tuolumne	Sonora Elementary	02-114452	03/19/19	\$ 1,799,125	\$ -
Soquel Union Elementary	Santa Cruz	New Brighton Middle	01-117113	03/21/19	\$ 1,199,142	\$ -

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District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Pittsburg Unified	Contra Costa	Parkside Elementary	01-117089	03/28/19	\$ 3,724,122	\$ -
Panama-Buena Vista Union	Kern	Panama Elementary	03-118288	04/02/19	\$ 8,150,119	\$ -
Soquel Union Elementary	Santa Cruz	Santa Cruz Gardens Elementary	01-117493	04/02/19	\$ 1,400,353	\$ -
Riverside Unified	Riverside	Harrison Elementary	04-117796	04/04/19	\$ 1,936,737	\$ -
Riverside Unified	Riverside	Jefferson Elementary	04-117816	04/05/19	\$ 2,518,888	\$ -
Capistrano Unified	Orange	Aliso Niguel High	04-117480	04/10/19	\$ 3,773,236	\$ -
Capistrano Unified	Orange	Newhart Middle	04-117479	04/10/19	\$ 4,318,962	\$ -
Riverside Unified	Riverside	Highgrove Elementary	04-117600	04/12/19	\$ 4,568,978	\$ -
Long Beach Unified	Los Angeles	Eunice Sato Academy of Math & Science	03-118586	04/15/19	\$ 8,094,645	\$ -
Riverside Unified	Riverside	Madison Elementary	04-117805	04/18/19	\$ 2,934,170	\$ -
Grossmont Union High	San Diego	Santana High	04-116449	04/19/19	\$ 2,172,279	\$ -
Walnut Valley Unified	Los Angeles	Collegewood Elementary	03-118931	04/24/19	\$ 4,680,284	\$ -
Freshwater Elementary	Humboldt	Freshwater Elementary	Site/Design	04/30/19	\$ 159,972	\$ 159,972
Escalon Unified	San Joaquin	Dent Elementary	02-116870	05/03/19	\$ 4,671,640	\$ -
Fairfield-Suisun Unified	Solano	Suisun Valley Elementary	02-116558	05/08/19	\$ 1,308,175	\$ -
San Joaquin County Office of Education	San Joaquin	John J McFall Elementary	Site/Design	06/13/19	\$ 495,038	\$ 495,038
Rocklin Unified	Placer	Rocklin High	02-117520	06/13/19	\$ 1,031,421	\$ -
Walnut Valley Unified	Los Angeles	Diamond Bar High	03-119137	06/14/19	\$ 1,923,950	\$ -
Piedmont City Unified	Alameda	Piedmont High	01-117533	06/18/19	\$ 7,223,659	\$ -
Porterville Unified	Tulare	Monache High	02-115643	06/25/19	\$ 7,475,880	\$ -
Stockton Unified	San Joaquin	Rio Calaveras Elementary	02-117206	06/26/19	\$ 1,481,638	\$ -
Yuba County Office of Education	Yuba	Virginia School @ Yuba College	02-117118	07/16/19	\$ 656,120	\$ 656,120
Yuba County Office of Education	Yuba	Virginia School @ Yuba College	02-117118	07/16/19	\$ 239,918	\$ 239,918
Los Banos Unified	Merced	San Luis High	02-117464	07/18/19	\$ 634,177	\$ -
Long Beach Unified	Los Angeles	Millikan High	03-118323	07/22/19	\$ 7,648,691	\$ -
Sanger Unified	Fresno	Madison Elementary	02-117601	07/29/19	\$ 365,374	\$ -
Fremont Unified	Alameda	John M Horner Junior High	01-116600	08/02/19	\$ 11,743,315	\$ -
Palm Springs Unified	Riverside	Desert Hot Springs High	04-117776	08/02/19	\$ 1,237,991	\$ -
Palm Springs Unified	Riverside	Desert Hot Springs High	04-117464	08/02/19	\$ 1,558,238	\$ -
Los Banos Unified	Merced	Volta Elementary	02-117560	08/09/19	\$ 640,355	\$ -
Campbell Union High	Santa Clara	Branham High	01-117117	08/09/19	\$ 6,914,835	\$ -
Hesperia Unified	San Bernardino	Topaz Preparatory Academy	04-117777	08/09/19	\$ 685,886	\$ -
Sanger Unified	Fresno	John S Wash Elementary	02-117663	08/12/19	\$ 368,316	\$ -
Kern High	Kern	Vista Continuation High	03-119958	08/12/19	\$ 276,267	\$ -
Traver Joint Elementary	Tulare	Traver Elementary	Site/Design	08/14/19	\$ 419,767	\$ 419,767
Kern County Office of Education	Kern	Aurora Program School	03-119202	08/16/19	\$ 5,391,482	\$ -
Clovis Unified	Fresno	Clovis East High	02-117406	08/16/19	\$ 493,373	\$ -
Clovis Unified	Fresno	Reagan Elementary	02-117413	08/16/19	\$ 191,459	\$ -
Clovis Unified	Fresno	James S Fugman Elementary	02-117412	08/16/19	\$ 230,687	\$ -
Clovis Unified	Fresno	Roger S Oraze Elementary	02-117414	08/16/19	\$ 387,058	\$ -
Ventura Unified	Ventura	Mound Elementary	03-119844	08/20/19	\$ 514,427	\$ -
Las Virgenes Unified	Los Angeles	Lupin Hill Elementary	03-119279	08/21/19	\$ 798,316	\$ -
Western Placer Unified	Placer	Twelve Bridges High	02-116896	08/22/19	\$ 36,763,875	\$ -

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District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Fremont Unified	Alameda	Washington High	01-117422	08/27/19	\$ 4,885,235	\$ -
Elk Grove Unified	Sacramento	James Rutter Middle School	02-117160	08/28/19	\$ 3,141,303	\$ -
Riverside Unified	Riverside	Magnolia Elementary	04-117814	08/29/19	\$ 3,558,595	\$ -
Folsom Cordova Unified	Sacramento	Mangini Ranch Elementary	02-117008	09/04/19	\$ 11,069,618	\$ -
Western Placer Unified	Placer	Scott Leaman Elementary	02-117173	09/16/19	\$ 12,794,910	\$ -
Fountain Valley	Orange	Masuda Middle	04-118487	09/17/19	\$ 1,085,890	\$ -
Riverside Unified	Riverside	Adams Elementary	04-118175	09/19/19	\$ 2,440,522	\$ -
Ballico-Cressey Elementary	Merced	Ballico Elementary	02-116471	09/24/19	\$ 2,778,665	\$ -
Saugus Union Elementary	Los Angeles	Plum Canyon Elementary	03-119335	09/26/19	\$ 1,389,799	\$ -
Oxnard Elementary	Ventura	Rose Avenue Elementary	03-119284	10/11/19	\$ 10,743,903	\$ 10,743,903
Poway Unified	San Diego	Oak Valley Middle	04-117958	10/16/19	\$ 3,018,181	\$ -
Rocklin Unified	Placer	Ruhkala Elementary	02-117477	10/17/19	\$ 3,108,505	\$ -
Lake Elsinore Unified	Riverside	Alberhill Elementary	04-117782	10/18/19	\$ 12,267,331	\$ -
North Cow Creek Elementary	Shasta	North Cow Creek Elementary	Site/Design	10/25/19	\$ 121,970	\$ 121,970
El Centro Elementary	Imperial	De Anza Magnet	04-117804	10/30/19	\$ 2,800,536	\$ -
Maple Elementary	Kern	Maple Elementary	Site/Design	10/30/19	\$ 385,052	\$ 385,052
Standard Elementary	Kern	Standard Elementary	03-119797	10/31/19	\$ 4,665,935	\$ -
Madera Unified	Madera	Concurrent Enrollment Middle	02-117204	10/31/19	\$ 4,134,537	\$ -
Tustin Unified	Orange	Legacy Magnet Academy	04-116856	11/07/19	\$ 31,899,239	\$ -
Riverside Unified	Riverside	Jackson Elementary	04-117815	11/15/19	\$ 3,059,678	\$ -
Chowchilla Elementary	Madera	Wilson Middle	02-116477	12/03/19	\$ 723,007	\$ -
Riverside Unified	Riverside	University Heights Middle	04-117674	12/06/19	\$ 2,699,011	\$ -
Dublin Unified	Alameda	Dublin High	01-117208	12/18/19	\$ 6,412,551	\$ -
Riverside Unified	Riverside	King (Martin Luther Jr.) High	04-117852	01/06/20	\$ 514,585	\$ -
Napa Valley Unified	Napa	River Charter	01-117207	01/10/20	\$ 4,042,028	\$ -
Corona-Norco Unified	Riverside	Jefferson Elementary	04-118005	01/15/20	\$ 4,797,972	\$ -
Murrieta Valley Unified	Riverside	Murrieta Mesa High	04-118451	01/24/20	\$ 5,113,657	\$ -
Fountain Valley Elementary	Orange	Fulton (Harry C) Middle	04-118883	02/14/20	\$ 1,061,790	\$ -
Natomas Unified	Sacramento	Paso Verde	02-117126	02/18/20	\$ 20,495,845	\$ -
Irvine Unified	Orange	Heritage Field K-8	04-118047	02/20/20	\$ 47,744,919	\$ -
Albany City Unified	Alameda	Albany High	01-117541	02/21/20	\$ 4,370,747	\$ -
Martinez Unified	Contra Costa	John Muir Elementary	01-118033	02/24/20	\$ 4,662,545	\$ -
Salinas Union High	Monterey	Dolores Huerta Middle	01-117098	03/02/20	\$ 21,431,900	\$ -
Stockton Unified	San Joaquin	Valentine Peyton Elementary	02-117686	03/26/20	\$ 1,508,086	\$ -
Mendota Unified	Fresno	Mendota Junior High	02-117492	04/13/20	\$ 1,338,852	\$ -
Mendota Unified	Fresno	Mendota High	02-117755	04/13/20	\$ 74,948	\$ -
Mendota Unified	Fresno	Mendota High	02-117755	04/13/20	\$ 74,948	\$ -
Mendota Unified	Fresno	Mendota High	02-117755	04/13/20	\$ 74,948	\$ -
Humboldt County Office of Education	Humboldt	Glen W Paul School for PH	Site/Design	04/21/20	\$ 251,906	\$ 251,906
Piedmont City Unified	Alameda	Piedmont High	02-117533	04/27/20	\$ 1,131,739	\$ -
Chico Unified	Butte	Emma Wilson Elementary	02-117226	06/04/20	\$ 1,249,142	\$ -
Anaheim Elementary	Orange	Sunkist Elementary	04-117365	06/05/20	\$ 1,656,567	\$ -
Brentwood Union Elementary	Contra Costa	Edna Hill Middle	01-118117	06/22/20	\$ 3,049,013	\$ -

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District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Western Placer Unified	Placer	Glen Edwards Middle	02-117099	06/22/20	\$ 4,044,855	\$ -
Calexico Unified	Imperial	Calexico High	04-117965	07/01/20	\$ 14,875,281	\$ -
Sacramento County Office of Education	Sacramento	Gerber Jr/Sr High	02-117923	07/13/20	\$ 4,088,732	\$ 4,088,732
Roseville City Elementary	Placer	WD-60 Elementary	02-117873	07/13/20	\$ 13,679,371	\$ -
Tulare City	Tulare	Wilson Elementary	02-118021	07/17/20	\$ 1,065,892	\$ -
Menifee Union Elementary	Riverside	Harvest Hill STEAM Academy	04-117851	07/29/20	\$ 8,032,135	\$ -
Stockton Unified	San Joaquin	Flora Arca Mata Elementary	02-117130	07/31/20	\$ 14,545,299	\$ -
Clovis Unified	Fresno	Young Elementary	02-116820	08/05/20	\$ 13,566,990	\$ -
Lucerne Elementary	Lake	Lucerne Elementary	01-117840	08/06/20	\$ 1,854,086	\$ 1,854,086
Kern High	Kern	Vista West Continuation High	03-119975	08/07/20	\$ 1,361,899	\$ -
Menifee Union Elementary	Riverside	Menifee Valley Middle	04-118479	08/07/20	\$ 13,500,853	\$ -
Kings Canyon Joint Unified	Fresno	Reedley High	02-117349	08/12/20	\$ 1,387,920	\$ -
Sanger Unified	Fresno	Fairmont Elementary	02-118341	08/17/20	\$ 283,582	\$ -
Kern High	Kern	Stockdale High	03-119974	08/20/20	\$ 1,222,217	\$ -
Kern High	Kern	Highland High	03-120842	08/20/20	\$ 1,015,239	\$ -
Alameda Unified	Alameda	Encinal Junior/Senior High	01-117611	08/26/20	\$ 3,465,835	\$ -
Banta Elementary	San Joaquin	NextGeneration STEAM Academy	02-117674	08/27/20	\$ 3,873,152	\$ -
Knights Ferry Elementary	Stanislaus	Knights Ferry Elementary	02-118085	08/28/20	\$ 830,572	\$ 830,572
Lemoore Union Elementary	Kings	Freedom Elementary	02-117745	09/11/20	\$ 9,100,949	\$ -
Natomas Unified	Sacramento	American Lakes Elementary	02-117838	09/14/20	\$ 4,100,810	\$ -
Jurupa Unified	Riverside	Rubidoux High	04-118923	09/24/20	\$ 1,912,855	\$ -
Kings River-Hardwick Union Elementary	Kings	Kings River-Hardwick Elementary	02-117438	09/30/20	\$ 8,751,298	\$ 8,751,298
Jacoby Creek Elementary	Humboldt	Jacoby Creek Elementary	01-117353	10/02/20	\$ 4,311,564	\$ 4,311,564
Escondido Union	San Diego	Orange Glen Elementary	04-117054	10/02/20	\$ 1,556,375	\$ -
Morgan Hill Unified	Santa Clara	Jackson Academy of Music and Math	01-118503	10/12/20	\$ 3,396,908	\$ -
Placentia-Yorba Linda Unified	Orange	Glenview Elementary	04-119246	10/14/20	\$ 410,469	\$ -
Golden Valley Unified	Madera	Stone Creek Elementary	02-117213	10/16/20	\$ 10,963,665	\$ -
South Fork Union	Kern	South Fork Elementary	Site/Design	10/20/20	\$ 195,623	\$ 195,623
Garfield Elementary	Humboldt	Garfield Elementary	Site/Design	10/23/20	\$ 187,236	\$ 187,236
Imperial Unified	Imperial	Imperial High	04-117603	10/26/20	\$ 1,701,452	\$ -
Sonoma County Office of Education	Sonoma	El Colegio	01-118443	10/29/20	\$ 915,626	\$ -
Temecula Valley Unified	Riverside	STEAM Academy K-8	04-118490	10/29/20	\$ 8,625,543	\$ -
Lodi Unified	San Joaquin	Tokay High	02-117806	11/16/20	\$ 9,155,946	\$ -
Liberty Elementary	Tulare	Liberty Elementary	02-118322	11/16/20	\$ 427,203	\$ -
Millville Elementary	Shasta	Millville Elementary	Site/Design	11/18/20	\$ 728,813	\$ 728,813
Vacaville Unified	Solano	Edwin Markham Elementary	02-117505	11/19/20	\$ 5,451,185	\$ -
Lake Elsinore Unified	Riverside	Railroad Canyon Elementary	04-119156	11/23/20	\$ 899,927	\$ -
Murrieta Valley Unified	Riverside	Murrieta Canyon Academy	04-118896	11/24/20	\$ 8,054,742	\$ -
Liberty Elementary	Tulare	Liberty Elementary	02-117777	11/30/20	\$ 3,528,693	\$ -
Turlock Unified	Stanislaus	Turlock High	02-117484	12/01/20	\$ 4,622,896	\$ -
Alvina Elementary	Fresno	Alvina Elementary Charter	Site/Design	12/09/20	\$ 359,209	\$ 359,209
Kings Canyon Joint Unified	Fresno	Reedley High	02-117613	01/07/21	\$ 1,609,610	\$ -
Hemet Unified	Riverside	Winchester Elementary	04-118115	01/11/21	\$ 3,650,360	\$ -

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District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Chaffey Joint Union High	San Bernardino	Etiwanda High	04-117824	01/11/21	\$ 5,955,938	\$ -
Jurupa Unified	Riverside	Jurupa Middle	04-118208	01/29/21	\$ 3,500,478	\$ -
Murrieta Valley Unified	Riverside	Murrieta Elementary	04-119432	01/29/21	\$ 4,732,721	\$ -
Lassen View Union Elementary	Tehama	Lassen View Elementary	Site/Design	02/03/21	\$ 1,046,170	\$ 1,046,170
Escondido Union	San Diego	Del Dios Academy of Arts and Sciences	04-118541	02/04/21	\$ 6,600,729	\$ -
Menifee Union Elementary	Riverside	Chester W Morrison Elementary	04-119095	02/12/21	\$ 1,262,376	\$ -
Sulphur Springs Union	Los Angeles	Sulphur Springs Community Elementary	03-120270	02/25/21	\$ 4,833,303	\$ -
Tracy Joint Unified	San Joaquin	North Elementary	02-117324	02/25/21	\$ 3,051,846	\$ -
Novato Unified	Marin	San Marin High	01-117833	02/26/21	\$ 2,747,397	\$ -
Novato Unified	Marin	Novato High	01-117947	02/26/21	\$ 845,651	\$ -
Livermore Valley Joint Unified	Alameda	East Avenue Middle	01-117875	03/01/21	\$ 3,840,483	\$ -
Downey Unified	Los Angeles	Griffiths (Gordon) Middle	03-119094	03/02/21	\$ 6,244,126	\$ -
Fairfield-Suisun Unified	Solano	Mary Bird Early Childhood Education Center	02-118059	03/11/21	\$ 1,576,330	\$ -
Downey Unified	Los Angeles	Sussman (Edward A.) Middle	03-119235	03/19/21	\$ 6,978,954	\$ -
Roseville Joint Union High	Placer	West Park High	02-118062	03/23/21	\$ 21,175,459	\$ -
Downey Unified	Los Angeles	Griffiths (Gordon) Middle	03-119094	03/25/21	\$ 8,937,895	\$ -
Downey Unified	Los Angeles	Sussman (Edward A.) Middle	03-119235	03/25/21	\$ 6,814,000	\$ -
Downey Unified	Los Angeles	Sussman (Edward A.) Middle	03-119235	03/25/21	\$ 8,176,800	\$ -
Natomas Unified	Sacramento	Bannon Creek	02-117840	03/26/21	\$ 1,343,394	\$ -
Natomas Unified	Sacramento	Jefferson Elementary	02-117839	03/26/21	\$ 5,212,918	\$ -
Hesperia Unified	San Bernardino	Joshua Circle Elementary	04-118715	03/31/21	\$ 716,491	\$ -
Hesperia Unified	San Bernardino	Krystal School of Science, Math & Technology	04-118716	03/31/21	\$ 716,491	\$ -
Riverside Unified	Riverside	Monroe Elementary	04-118403	04/01/21	\$ 3,192,154	\$ -
Rio Elementary	Ventura	Rio del Sol	03-117021	04/02/21	\$ 3,856,500	\$ -
Fresno Unified	Fresno	Ericson Elementary	02-116766	04/05/21	\$ 1,008,917	\$ -
Irvine Unified	Orange	Turtle Rock Elementary	04-118628	04/07/21	\$ 1,392,870	\$ -
McFarland Unified	Kern	McFarland High	03-120232	04/16/21	\$ 4,745,947	\$ -
Buckeye Union Elementary	El Dorado	Charter Montessori Valley View Campus	02-118673	05/05/21	\$ 436,875	\$ -
Chico Unified	Butte	Pleasant Valley High	02-117893	05/06/21	\$ 2,419,725	\$ -
Martinez Unified	Contra Costa	Las Juntas Elementary	01-118947	05/10/21	\$ 2,522,309	\$ -
Patterson Joint Unified	Stanislaus	Walnut Grove Elementary	02-117696	05/19/21	\$ 3,541,045	\$ -
Novato Unified	Marin	San Marin High	01-118036	05/19/21	\$ 578,909	\$ -
Novato Unified	Marin	Novato High	01-117948	06/01/21	\$ 545,664	\$ -
Bakersfield City	Kern	Bessie E. Owens Primary	03-120134	06/11/21	\$ 8,750,957	\$ -
Bakersfield City	Kern	Bessie E. Owens Intermediate	03-120102	06/11/21	\$ 6,320,539	\$ -
Kern High	Kern	Del Oro High	03-120275	06/14/21	\$ 56,047,017	\$ -
Visalia Unified	Tulare	Sequoia High	02-116776	06/14/21	\$ 9,329,283	\$ -
Los Banos Unified	Merced	Pacheco High	02-118390	06/15/21	\$ 4,067,088	\$ -
Beaumont Unified	Riverside	Summerwind K-8	04-118509	06/25/21	\$ 16,932,287	\$ -
Placer Union High	Placer	Placer High	02-118451	07/01/21	\$ 1,148,393	\$ -
Liberty Union High	Contra Costa	Freedom High	01-117924	07/02/21	\$ 1,029,633	\$ -
Downey Unified	Los Angeles	Stauffer (Mary R.) Middle	03-119396	07/12/21	\$ 13,982,312	\$ -
Chico Unified	Butte	Pleasant Valley High	02-117893	07/12/21	\$ 459,756	\$ -

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District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Placer Union High	Placer	Placer High	02-118884	07/14/21	\$ 1,029,633	\$ -
Walnut Valley Unified	Los Angeles	Suzanne Middle	03-120711	07/15/21	\$ 8,316,177	\$ -
Downey Unified	Los Angeles	Doty (Wendy Lopour) Middle	03-119313	07/20/21	\$ 24,633,200	\$ -
Downey Unified	Los Angeles	Doty (Wendy Lopour) Middle	03-119313	07/20/21	\$ 24,032,360	\$ -
Hilmar Unified	Merced	Hilmar High	02-119071	07/21/21	\$ 691,077	\$ -
Beaumont Unified	Riverside	Beaumont Senior High	04-119286	07/30/21	\$ 12,300,336	\$ -
San Ramon Valley Unified	Contra Costa	Charlotte Wood Middle	01-117888	08/03/21	\$ 1,170,914	\$ -
Alisal Union	Monterey	Fremont Elementary	01-118362	08/03/21	\$ 5,216,024	\$ -
Elk Grove Unified	Sacramento	Pleasant Grove Elementary	02-118009	08/06/21	\$ 7,592,706	\$ -
Hollister	San Benito	Rancho Santana	01-117876	08/06/21	\$ 16,259,235	\$ -
Mountain View-Los Altos Union High	Santa Clara	Mountain View High	01-117904	08/06/21	\$ 8,944,888	\$ -
Mountain View-Los Altos Union High	Santa Clara	Los Altos High	01-117848	08/06/21	\$ 8,911,775	\$ -
San Juan Unified	Sacramento	Del Campo High	02-117849	08/09/21	\$ 2,623,353	\$ -
Elk Grove Unified	Sacramento	Joseph Kerr Middle	02-117967	08/10/21	\$ 2,969,223	\$ -
Washington Unified	Yolo	Westmore Oaks Elementary	01-117622	08/10/21	\$ 5,676,785	\$ -
Marysville Joint Unified	Yuba	Linda Elementary	02-118786	08/10/21	\$ 733,693	\$ -
Marysville Joint Unified	Yuba	Anna McKenney Intermediate	02-118788	08/10/21	\$ 1,311,740	\$ -
Panama-Buena Vista Union	Kern	Highgate Elementary	03-119578	08/11/21	\$ 12,775,279	\$ -
San Juan Unified	Sacramento	Arden Middle	02-117938	08/11/21	\$ 5,343,302	\$ -
Santa Clara Unified	Santa Clara	Abram Agnew Elementary	01-117790	08/11/21	\$ 26,173,222	\$ -
Santa Clara Unified	Santa Clara	Dolores Huerta Middle	01-117702	08/11/21	\$ 30,982,294	\$ -
Coachella Valley Unified	Riverside	Palm View Elementary	04-117174	08/11/21	\$ 2,343,049	\$ -
Livermore Valley Joint Unified	Alameda	Joe Michell Elementary	01-117373	08/12/21	\$ 9,593,714	\$ -
Sanger Unified	Fresno	Centerville Elementary	02-119120	08/12/21	\$ 407,958	\$ -
Sanger Unified	Fresno	John S. Wash Elementary	02-118902	08/12/21	\$ 1,051,987	\$ -
Sanger Unified	Fresno	Lone Star Elementary	02-119121	08/12/21	\$ 819,640	\$ -
Dublin Unified	Alameda	Frederiksen Elementary	01-118543	08/13/21	\$ 4,342,825	\$ -
Patterson Joint Unified	Stanislaus	Grayson Elementary	02-118635	08/18/21	\$ 479,227	\$ -
Redlands Unified	San Bernardino	Mission Elementary	04-119971	08/20/21	\$ 1,362,800	\$ -
Placentia-Yorba Linda Unified	Orange	Glenview Elementary	04-120027	08/26/21	\$ 849,502	\$ -
Pleasanton Unified	Alameda	Amador Valley High	01-118675	08/27/21	\$ 4,955,013	\$ -
Pleasanton Unified	Alameda	Foothill High	01-118637	08/27/21	\$ 2,733,729	\$ -
Manteca Unified	San Joaquin	Manteca High	02-117612	08/29/21	\$ 4,597,560	\$ -
Riverside Unified	Riverside	Arlington High	04-118855	09/02/21	\$ 3,583,035	\$ -
Irvine Unified	Orange	Northwood Elementary	04-118627	09/08/21	\$ 1,304,508	\$ -
Irvine Unified	Orange	South Lake Middle	04-118581	09/08/21	\$ 447,209	\$ -
Turlock Unified	Stanislaus	Marvin A. Dutcher Middle	02-118508	09/23/21	\$ 3,438,709	\$ -
Woodland Joint Unified	Yolo	Spring Lake Elementary	02-118310	09/27/21	\$ 2,020,293	\$ -
Maple Elementary	Kern	Maple Elementary	Site/Design	10/08/21	\$ 63,871	\$ 63,871
Mountain View Elementary	San Bernardino	Park View Elementary	04-119421	10/13/21	\$ 12,571,121	\$ -
Liberty Union High	Contra Costa	Heritage High	01-119268	10/15/21	\$ 5,517,072	\$ -
Paso Robles Joint Unified	San Luis Obispo	George H. Flamson Middle	03-118903	12/14/21	\$ 3,611,520	\$ -
Cloverdale Unified	Sonoma	Jefferson Elementary	01-118772	01/03/22	\$ 6,084,991	\$ 6,084,991

SFP APPLICATIONS

New Construction Acknowledged Applications Received Past Existing Authority as of January 31, 2022

District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Cloverdale Unified	Sonoma	Washington Middle	01-118752	01/04/22	\$ 1,813,572	\$ -
South Pasadena Unified	Los Angeles	Arroyo Vista Elementary	03-121007	01/06/22	\$ 464,094	\$ -
South Pasadena Unified	Los Angeles	Monterey Hills Elementary	03-120883	01/06/22	\$ 928,014	\$ -
South Pasadena Unified	Los Angeles	Marengo Elementary	03-121006	01/06/22	\$ 527,733	\$ -
Lodi Unified	San Joaquin	Lodi High	02-117947	01/07/22	\$ 20,571,536	\$ -
Chula Vista Elementary	San Diego	Otay Ranch Village 3	04-118963	01/11/22	\$ 13,795,399	\$ -
San Marcos Unified	San Diego	Richland Elementary	04-119941	01/20/22	\$ 15,715,309	\$ -
					\$ 1,319,596,522	\$ 65,407,897
					<b>\$ 1,385,004,418</b>	

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Modernization Acknowledged Applications Received Past Existing Authority as of January 31, 2022

District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Moreno Valley Unified	Riverside	Moreno Valley High	57/67124-00-012	03/01/19	\$ 7,827,616	\$ -
Atascadero Unified	San Luis Obispo	Atascadero High	57/68700-00-010	03/01/19	\$ 7,108,925	\$ -
Los Angeles Unified	Los Angeles	One Hundred Thirty-Fifth Street Elementary	57/64733-33-022	03/04/19	\$ 2,209,982	\$ -
Garden Grove Unified	Orange	Excelsior Elementary	57/66522-00-094	03/04/19	\$ 422,067	\$ -
Franklin-McKinley Elementary	Santa Clara	Santee Elementary	57/69450-00-014	03/04/19	\$ 519,956	\$ -
Fresno Unified	Fresno	Slater Elementary	57/62166-00-144	03/05/19	\$ 5,193,147	\$ -
Stockton Unified	San Joaquin	Edison High	57/68676-00-041	03/06/19	\$ 944,567	\$ -
Temecula Valley Unified	Riverside	Vail Ranch Middle	57/75192-00-017	03/06/19	\$ 5,073,700	\$ -
Los Angeles Unified	Los Angeles	Thomas A Edison Middle	57/64733-00-722	03/07/19	\$ 9,317,708	\$ -
Garden Grove Unified	Orange	Genevieve M Crosby Elementary	57/66522-00-095	03/08/19	\$ 887,314	\$ -
Garden Grove Unified	Orange	Alamitos Intermediate	57/66522-00-096	03/08/19	\$ 319,123	\$ -
Atascadero Unified	San Luis Obispo	Fine Arts Academy	57/68700-00-011	03/08/19	\$ 1,152,837	\$ -
Los Angeles Unified	Los Angeles	David Starr Jordan Senior High	57/64733-68-009	03/11/19	\$ 3,876,338	\$ -
Visalia Unified	Tulare	Redwood High	57/72256-00-030	03/13/19	\$ 1,463,385	\$ -
Reef-Sunset Unified	Kings	Kettleman City Elementary	57/73932-00-011	03/13/19	\$ 1,028,235	\$ 685,490
Culver City Unified	Los Angeles	El Marino Elementary	57/64444-00-016	03/15/19	\$ 741,980	\$ -
Fountain Valley Elementary	Orange	Courreges (Roch) Elementary	57/66498-00-016	03/18/19	\$ 608,684	\$ -
Fountain Valley Elementary	Orange	Fulton (Harry C) Middle	57/66498-00-017	03/18/19	\$ 2,686,984	\$ -
Robla Elementary	Sacramento	Taylor Street Elementary	57/67421-00-003	03/19/19	\$ 2,097,086	\$ -
Moreno Valley Unified	Riverside	Sunnymead Middle	57/67124-00-013	03/20/19	\$ 6,321,857	\$ -
Sonora Elementary	Tuolumne	Sonora Elementary	57/72371-00-006	03/20/19	\$ 1,993,496	\$ -
Santa Paula Unified	Ventura	Isbell Middle	57/76828-00-003	03/20/19	\$ 5,947,976	\$ -
Williams Unified	Colusa	Williams Junior Senior High	57/61622-00-001	03/21/19	\$ 3,405,269	\$ 2,270,179
Novato Unified	Marin	San Jose Middle	57/65417-00-022	03/21/19	\$ 1,326,577	\$ -
Soquel Union Elementary	Santa Cruz	Capitola Elementary	57/69849-00-009	03/21/19	\$ 1,293,610	\$ -
Soquel Union Elementary	Santa Cruz	Capitola Elementary	57/69849-00-010	03/21/19	\$ 3,326,753	\$ -
Glendale Unified	Los Angeles	Crescenta Valley High	57/64568-00-048	03/22/19	\$ 4,988,862	\$ -
Pope Valley Union Elementary	Napa	Pope Valley Elementary	57/66282-00-001	03/22/19	\$ 322,239	\$ -
Fairfield-Suisun Unified	Solano	Suisun Valley Elementary	57/70540-00-023	03/25/19	\$ 2,430,878	\$ -
Azusa Unified	Los Angeles	Center Middle	57/64279-00-022	03/27/19	\$ 2,285,349	\$ -
Azusa Unified	Los Angeles	Charles H Lee Elementary	57/64279-00-023	03/27/19	\$ 6,076,635	\$ -
Pittsburg Unified	Contra Costa	Parkside Elementary	57/61788-00-010	03/28/19	\$ 2,120,250	\$ -
South Fork Union	Kern	South Fork Elementary	57/63784-00-001	04/02/19	\$ 191,565	\$ 127,710
Los Angeles Unified	Los Angeles	George K Porter Middle	57/64733-00-723	04/02/19	\$ 7,598,046	\$ -
Chowchilla Elementary	Madera	Merle L Fuller Elementary	57/65193-00-002	04/02/19	\$ 2,416,860	\$ -
Huntington Beach City Elementary	Orange	S A Moffett Elementary	57/66530-00-021	04/02/19	\$ 424,168	\$ -
Tahoe-Truckee Unified	Placer	Tahoe Truckee High	57/66944-00-019	04/02/19	\$ 3,467,947	\$ -
Soquel Union Elementary	Santa Cruz	Main Street Elementary	57/69849-00-011	04/02/19	\$ 2,095,486	\$ -
Templeton Unified	San Luis Obispo	Templeton Elementary	57/68841-00-004	04/03/19	\$ 1,957,550	\$ -
Armona Union Elementary	Kings	Armona Elementary	57/63875-00-002	04/04/19	\$ 2,854,069	\$ 1,902,713
Riverside Unified	Riverside	Harrison Elementary	57/67215-00-037	04/04/19	\$ 1,458,062	\$ -
Temecula Valley Unified	Riverside	Helen Hunt Jackson Elementary	57/75192-00-018	04/04/19	\$ 1,522,390	\$ -
Riverside Unified	Riverside	Jefferson Elementary	57/67215-00-038	04/05/19	\$ 1,110,222	\$ -

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Modernization Acknowledged Applications Received Past Existing Authority as of January 31, 2022

District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Fresno Unified	Fresno	Florence E Rata	57/62166-00-145	04/08/19	\$ 819,553	\$ -
Guerneville Elementary	Sonoma	Guerneville Elementary	57/70722-00-002	04/08/19	\$ 421,564	\$ -
Moreno Valley Unified	Riverside	Palm Middle	57/67124-00-014	04/09/19	\$ 6,732,139	\$ -
Downey Unified	Los Angeles	Downey High	57/64451-00-033	04/11/19	\$ 18,649,535	\$ -
Downey Unified	Los Angeles	Old River Elementary	57/64451-00-034	04/11/19	\$ 467,316	\$ -
Downey Unified	Los Angeles	Unsworth (Edith) Elementary	57/64451-00-035	04/11/19	\$ 1,821,033	\$ -
Santa Paula Unified	Ventura	Blanchard Elementary	57/76828-00-004	04/12/19	\$ 647,211	\$ -
Fremont Unified	Alameda	Mission Valley Elementary	57/61176-00-053	04/15/19	\$ 1,367,183	\$ -
Riverside Unified	Riverside	Sunshine Special Education	57/67215-00-039	04/15/19	\$ 303,327	\$ -
Fremont Unified	Alameda	Oliveira Elementary	57/61176-00-054	04/16/19	\$ 2,381,856	\$ -
Kelseyville Unified	Lake	Kelseyville Elementary	57/64014-00-003	04/17/19	\$ 2,020,798	\$ 1,347,199
Azusa Unified	Los Angeles	Paramount Elementary	57/64279-00-024	04/17/19	\$ 2,097,086	\$ -
Riverside Unified	Riverside	Madison Elementary	57/67215-00-040	04/18/19	\$ 2,213,564	\$ -
Richgrove Elementary	Tulare	Richgrove Elementary	57/72082-00-003	04/18/19	\$ 1,293,545	\$ 862,363
Moreno Valley Unified	Riverside	Seneca Elementary	57/67124-00-015	04/23/19	\$ 2,519,257	\$ -
Moreno Valley Unified	Riverside	Butterfield Elementary	57/67124-00-016	04/23/19	\$ 4,465,560	\$ -
Duarte Unified	Los Angeles	Maxwell Academy (PK-8)	57/64469-00-015	04/24/19	\$ 1,196,426	\$ -
Hermosa Beach City Elementary	Los Angeles	North Elementary	57/64600-00-009	04/24/19	\$ 2,762,013	\$ -
Grossmont Union High	San Diego	West Hills High	57/68130-00-035	04/24/19	\$ 1,903,755	\$ -
San Rafael City Elementary	Marin	Venetia Valley K-8	57/65458-00-016	04/25/19	\$ 880,542	\$ -
Capistrano Unified	Orange	Harold Ambuehl Elementary	57/66464-00-023	04/25/19	\$ 3,674,147	\$ -
Simi Valley Unified	Ventura	Royal High	57/72603-00-034	04/25/19	\$ 1,090,764	\$ -
Parlier Unified	Fresno	Mathew J Brletic Elementary	57/62364-00-007	04/30/19	\$ 318,346	\$ 212,231
Parlier Unified	Fresno	Cesar E Chavez Elementary	57/62364-00-008	04/30/19	\$ 148,376	\$ 98,917
Parlier Unified	Fresno	John C Martinez Elementary	57/62364-00-009	04/30/19	\$ 341,334	\$ 227,556
Parlier Unified	Fresno	Parlier High	57/62364-00-010	04/30/19	\$ 366,567	\$ 244,378
Parlier Unified	Fresno	Parlier Junior High	57/62364-00-011	04/30/19	\$ 159,149	\$ 106,099
Parlier Unified	Fresno	San Joaquin Valley High	57/62364-00-012	04/30/19	\$ 70,419	\$ 46,946
Santa Ana Unified	Orange	Wallace R Davis Elementary	57/66670-00-060	05/01/19	\$ 1,431,326	\$ -
Santa Ana Unified	Orange	Martin R Heninger Elementary	57/66670-00-061	05/01/19	\$ 1,709,223	\$ -
Orange Unified	Orange	Villa Park High	57/66621-00-057	05/02/19	\$ 14,189,194	\$ -
Cupertino Union	Santa Clara	William Faria Elementary	57/69419-00-031	05/02/19	\$ 2,277,380	\$ -
Cupertino Union	Santa Clara	Abraham Lincoln Elementary	57/69419-00-032	05/02/19	\$ 1,935,966	\$ -
Cupertino Union	Santa Clara	Dwight D Eisenhower Elementary	57/69419-00-033	05/02/19	\$ 982,152	\$ -
Cupertino Union	Santa Clara	Chester W Nimitz Elementary	57/69419-00-034	05/02/19	\$ 534,543	\$ -
Center Joint Unified	Sacramento	North Country Elementary	57/73973-00-005	05/02/19	\$ 3,124,267	\$ 2,082,845
Ontario-Montclair	San Bernardino	Elderberry Elementary	57/67819-00-035	05/03/19	\$ 551,893	\$ -
Ontario-Montclair	San Bernardino	Corona Elementary	57/67819-00-036	05/03/19	\$ 568,368	\$ -
Escalon Unified	San Joaquin	Dent Elementary	57/68502-00-004	05/03/19	\$ 5,066,054	\$ -
Whittier City Elementary	Los Angeles	Wallen L Andrews Elementary	57/65110-00-015	05/06/19	\$ 2,226,525	\$ -
Ontario-Montclair	San Bernardino	Del Norte Elementary	57/67819-00-037	05/06/19	\$ 636,744	\$ -
Ontario-Montclair	San Bernardino	Vernon Middle	57/67819-00-038	05/06/19	\$ 307,389	\$ -
Templeton Unified	San Luis Obispo	Templeton High	57/68841-00-005	05/06/19	\$ 3,459,192	\$ -

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Modernization Acknowledged Applications Received Past Existing Authority as of January 31, 2022

District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Mesa Union Elementary	Ventura	Mesa Elementary	57/72470-00-002	05/06/19	\$ 220,709	\$ 147,140
Azusa Unified	Los Angeles	Henry Dalton Elementary	57/64279-00-025	05/07/19	\$ 629,912	\$ -
Mountain View Elementary	Los Angeles	Cogswell Elementary	57/64816-00-009	05/07/19	\$ 5,784,370	\$ -
Mountain View Elementary	Los Angeles	Monte Vista Elementary	57/64816-00-010	05/07/19	\$ 5,959,609	\$ -
Mountain View Elementary	Los Angeles	Charles T Kranz Intermediate	57/64816-00-011	05/07/19	\$ 7,017,104	\$ -
Mountain View Elementary	Los Angeles	Miramonte Elementary	57/64816-00-012	05/07/19	\$ 3,115,962	\$ -
Mountain View Elementary	Los Angeles	Miramonte Elementary	57/64816-00-013	05/07/19	\$ 2,793,804	\$ -
Riverside Unified	Riverside	Sierra Middle	57/67215-00-041	05/08/19	\$ 98,997	\$ -
Redding Elementary	Shasta	Manzanita Elementary	57/70110-00-007	05/08/19	\$ 705,100	\$ -
Grossmont Union High	San Diego	El Capitan High	57/68130-00-036	05/09/19	\$ 155,309	\$ -
Templeton Unified	San Luis Obispo	Templeton High	57/68841-00-006	05/09/19	\$ 1,467,363	\$ -
Edison Elementary	Kern	Orangewood Elementary	57/63438-00-005	05/10/19	\$ 740,114	\$ 493,409
Paramount Unified	Los Angeles	Lakewood Elementary	57/64873-00-012	05/15/19	\$ 2,643,486	\$ -
Folsom-Cordova Unified	Sacramento	Theodore Judah Elementary	57/67330-00-007	05/16/19	\$ 1,638,194	\$ -
Capistrano Unified	Orange	Palisades Elementary	57/66464-00-024	05/20/19	\$ 3,509,415	\$ -
Saddleback Valley Unified	Orange	Lake Forest Elementary	57/73635-00-041	05/20/19	\$ 4,906,308	\$ -
Coachella Valley Unified	Riverside	Palm View Elementary	57/73676-00-006	05/20/19	\$ 2,729,876	\$ -
El Tejon Unified	Kern	Frazier Park Elementary	57/75168-00-001	05/20/19	\$ 234,941	\$ 156,627
El Tejon Unified	Kern	Frazier Mountain High	57/75168-00-002	05/20/19	\$ 253,703	\$ 169,135
El Tejon Unified	Kern	El Tejon Elementary	57/75168-00-003	05/20/19	\$ 194,246	\$ 129,498
Island Union Elementary	Kings	Island Elementary	57/63933-00-002	05/23/19	\$ 252,264	\$ 168,176
Downey Unified	Los Angeles	Lewis (Ed C) Elementary	57/64451-00-036	05/23/19	\$ 1,209,734	\$ -
Novato Unified	Marin	Loma Verde Elementary	57/65417-00-023	05/23/19	\$ 472,056	\$ -
Novato Unified	Marin	Lynwood Elementary	57/65417-00-024	05/23/19	\$ 1,184,380	\$ -
Folsom-Cordova Unified	Sacramento	Folsom Hills Elementary	57/67330-00-008	05/23/19	\$ 3,060,565	\$ -
Oxnard	Ventura	Christa McAuliffe Elementary	57/72538-00-031	05/29/19	\$ 119,762	\$ -
Greenfield Union Elementary	Monterey	Vista Verde Middle	57/66035-00-004	05/31/19	\$ 174,974	\$ 116,649
Greenfield Union Elementary	Monterey	Mary Chapa Academy	57/66035-00-005	05/31/19	\$ 342,363	\$ 228,242
Greenfield Union Elementary	Monterey	Oak Avenue Elementary	57/66035-00-006	05/31/19	\$ 235,195	\$ 156,797
Capistrano Unified	Orange	Aliso Niguel High	57/66464-00-025	05/31/19	\$ 2,455,487	\$ -
Santa Ynez Valley Union High	Santa Barbara	Santa Ynez Valley Union High	57/69328-00-003	05/31/19	\$ 1,583,921	\$ -
Tustin Unified	Orange	C C Lambert Elementary	57/73643-00-023	05/31/19	\$ 563,209	\$ -
Tustin Unified	Orange	C E Utt Middle	57/73643-00-024	05/31/19	\$ 1,823,626	\$ -
Tustin Unified	Orange	Robert Heideman Elementary	57/73643-00-025	05/31/19	\$ 921,615	\$ -
Tustin Unified	Orange	Tustin High	57/73643-00-026	05/31/19	\$ 2,301,359	\$ -
Tustin Unified	Orange	Tustin High	57/73643-00-027	05/31/19	\$ 2,301,359	\$ -
Manhattan Beach Unified	Los Angeles	Pacific Elementary	57/75333-00-008	05/31/19	\$ 2,064,634	\$ -
Manhattan Beach Unified	Los Angeles	Mira Costa High	57/75333-00-009	05/31/19	\$ 1,769,028	\$ -
Placer Union High	Placer	Colfax High	57/66894-00-013	06/04/19	\$ 1,471,979	\$ -
Placer Union High	Placer	Placer High	57/66894-00-014	06/04/19	\$ 3,804,717	\$ -
Freshwater Elementary	Humboldt	Freshwater Elementary	57/62828-00-002	06/05/19	\$ 415,960	\$ 277,307
San Jose Unified	Santa Clara	Willow Glen Elementary	57/69666-00-049	06/05/19	\$ 1,651,049	\$ -
Irvine Unified	Orange	Lakeside Middle	57/73650-00-034	06/06/19	\$ 435,346	\$ -

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District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Irvine Unified	Orange	Bonita Canyon Elementary	57/73650-00-035	06/06/19	\$ 152,715	\$ -
Irvine Unified	Orange	Greentree Elementary	57/73650-00-036	06/06/19	\$ 249,055	\$ -
John Swett Unified	Contra Costa	John Swett High	57/61697-00-004	06/11/19	\$ 3,398,076	\$ -
Newport-Mesa Unified	Orange	Harbor View Elementary	57/66597-00-047	06/12/19	\$ 2,603,395	\$ -
Newport-Mesa Unified	Orange	Maude B Davis Elementary	57/66597-00-048	06/12/19	\$ 1,087,192	\$ -
Santa Barbara Unified	Santa Barbara	Washington Elementary	57/76786-00-013	06/12/19	\$ 760,269	\$ -
Santa Barbara Unified	Santa Barbara	Cleveland Elementary	57/76786-00-014	06/12/19	\$ 860,420	\$ -
San Joaquin County Office of Education	San Joaquin	John J McFall Elementary	57/10397-00-005	06/13/19	\$ 496,086	\$ 330,724
Yuba County Office of Education	Yuba	Virginia School	57/10587-00-006	06/13/19	\$ 282,975	\$ 188,650
Whittier City Elementary	Los Angeles	Orange Grove Elementary	57/65110-00-016	06/13/19	\$ 1,689,998	\$ -
Norris Elementary	Kern	Olive Drive Elementary	57/63693-00-002	06/14/19	\$ 2,343,802	\$ -
San Francisco Unified	San Francisco	Washington (George) High	57/68478-63-006	06/14/19	\$ 16,508,360	\$ -
Piedmont City Unified	Alameda	Piedmont High	57/61275-00-006	06/18/19	\$ 2,058,582	\$ -
San Jose Unified	Santa Clara	Peter Burnett Middle	57/69666-00-050	06/18/19	\$ 1,177,524	\$ -
San Jose Unified	Santa Clara	Willow Glen Middle	57/69666-00-051	06/18/19	\$ 1,256,733	\$ -
Santa Ana Unified	Orange	Walker Elementary	57/66670-00-062	06/19/19	\$ 2,465,677	\$ -
Santa Ana Unified	Orange	Cesar E Chavez High	57/66670-00-063	06/19/19	\$ 1,141,119	\$ -
Santa Ana Unified	Orange	Pio Pico Elementary	57/66670-00-064	06/19/19	\$ 2,116,589	\$ -
Elk Grove Unified	Sacramento	Sheldon High	57/67314-00-035	06/19/19	\$ 3,424,572	\$ -
Newport-Mesa Unified	Orange	Estancia High	57/66597-00-049	06/21/19	\$ 2,220,906	\$ -
Newport-Mesa Unified	Orange	Heinz Kaiser Elementary	57/66597-00-050	06/21/19	\$ 1,742,838	\$ -
Tustin Unified	Orange	Foothill High	57/73643-00-028	06/24/19	\$ 1,730,669	\$ -
Yuba County Office of Education	Yuba	Anna Bell Karr	57/10587-00-002	06/25/19	\$ 195,789	\$ 130,526
San Ramon Valley Unified	Contra Costa	Twin Creeks Elementary	57/61804-00-043	06/25/19	\$ 716,811	\$ -
Kings Canyon Joint Unified	Fresno	Great Western Elementary	57/62265-00-027	06/25/19	\$ 2,240,181	\$ -
Whittier City Elementary	Los Angeles	Lou Henry Hoover Elementary	57/65110-00-017	06/26/19	\$ 2,910,388	\$ -
San Marcos Unified	San Diego	Alvin M Dunn Elementary	57/73791-00-010	06/26/19	\$ 1,013,632	\$ -
Garden Grove Unified	Orange	Faylane Elementary	57/66522-00-097	06/27/19	\$ 337,455	\$ -
Garden Grove Unified	Orange	Riverdale Elementary	57/66522-00-098	06/27/19	\$ 715,239	\$ -
Garden Grove Unified	Orange	Parkview Elementary	57/66522-00-099	06/27/19	\$ 535,442	\$ -
Garden Grove Unified	Orange	R F Hazard Elementary	57/66522-00-100	06/27/19	\$ 138,941	\$ -
Garden Grove Unified	Orange	Donald S Jordan Intermediate	57/66522-00-101	06/27/19	\$ 257,453	\$ -
Monterey Peninsula Unified	Monterey	Monterey High	57/66092-00-032	06/28/19	\$ 1,847,583	\$ -
Eureka City Schools	Humboldt	Lincoln Elementary	57/75515-00-012	06/28/19	\$ 2,151,390	\$ -
San Francisco Unified	San Francisco	Lafayette Elementary	57/68478-63-007	07/01/19	\$ 1,746,645	\$ -
San Ramon Valley Unified	Contra Costa	Sycamore Valley Elementary	57/61804-00-044	07/02/19	\$ 3,098,753	\$ -
Davis Joint Unified	Yolo	Ralph Waldo Emerson Junior High	57/72678-00-019	07/03/19	\$ 1,957,608	\$ -
Santa Barbara Unified	Santa Barbara	Santa Barbara Junior High	57/76786-00-015	07/03/19	\$ 5,836,750	\$ -
Moreno Valley Unified	Riverside	Serrano Elementary	57/67124-00-017	07/11/19	\$ 3,284,803	\$ 2,189,869
Moreno Valley Unified	Riverside	Hidden Springs Elementary	57/67124-00-018	07/11/19	\$ 1,277,989	\$ 851,993
Moreno Valley Unified	Riverside	Hendrick Ranch Elementary	57/67124-00-019	07/11/19	\$ 1,818,818	\$ 1,212,545
Moreno Valley Unified	Riverside	Cloverdale Elementary	57/67124-00-020	07/11/19	\$ 3,815,272	\$ 2,543,515
Moreno Valley Unified	Riverside	Bear Valley Elementary	57/67124-00-021	07/11/19	\$ 4,476,071	\$ 2,984,047

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District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Moreno Valley Unified	Riverside	Mountain View Middle	57/67124-00-022	07/11/19	\$ 6,770,235	\$ 4,513,490
Moreno Valley Unified	Riverside	Honey Hollow Elementary	57/67124-00-023	07/11/19	\$ 3,141,216	\$ 2,094,144
Moreno Valley Unified	Riverside	Ridge Crest Elementary	57/67124-00-024	07/11/19	\$ 2,695,299	\$ 1,796,866
Yuba County Office of Education	Yuba	Virginia School	57/10587-00-005	07/19/19	\$ 843,714	\$ 562,476
Placer Union High	Placer	Del Oro High	57/66894-00-015	07/19/19	\$ 3,939,831	\$ -
Azusa Unified	Los Angeles	Charles H Lee Elementary	57/64279-00-026	07/22/19	\$ 2,799,664	\$ -
Azusa Unified	Los Angeles	Gladstone High	57/64279-00-027	07/22/19	\$ 867,640	\$ -
Galt Joint Union Elementary	Sacramento	Vernon E Greer Elementary	57/67348-00-004	07/22/19	\$ 2,249,078	\$ -
Washington Unified	Yolo	Elkhorn Village Elementary	57/72694-00-018	07/23/19	\$ 1,425,135	\$ -
San Jose Unified	Santa Clara	Leland High	57/69666-00-052	07/26/19	\$ 2,172,167	\$ -
Montague Elementary	Siskiyou	Montague Elementary	57/70417-00-002	07/26/19	\$ 1,221,836	\$ 814,557
Tulare County Office of Education	Tulare	LB Hill Learning Cntr	57/10546-00-007	08/02/19	\$ 1,360,110	\$ 906,740
Fremont Unified	Alameda	John M Horner Junior High	57/61176-00-055	08/02/19	\$ 3,154,754	\$ -
San Francisco Unified	San Francisco	Milk (Harvey) Civil Rights Elementary	57/68478-27-002	08/05/19	\$ 1,059,695	\$ -
Novato Unified	Marin	San Marin High	57/65417-00-025	08/07/19	\$ 756,041	\$ -
Redwood City Elementary	San Mateo	John F Kennedy Middle	57/69005-00-007	08/08/19	\$ 3,277,173	\$ -
Los Angeles Unified	Los Angeles	Audubon Middle	57/64733-00-724	08/09/19	\$ 2,245,921	\$ -
Los Angeles Unified	Los Angeles	Tenth Street Elementary	57/64733-00-725	08/09/19	\$ 2,319,140	\$ -
Roseville Joint Union High	Placer	Granite Bay High	57/66928-00-006	08/09/19	\$ 2,784,623	\$ -
Roseville Joint Union High	Placer	Oakmont High	57/66928-00-007	08/09/19	\$ 3,192,270	\$ -
Monson-Sultana Joint Union Elementary	Tulare	Monson-Sultana Elementary	57/72009-00-003	08/09/19	\$ 905,713	\$ -
Culver City Unified	Los Angeles	La Ballona Elementary	57/64444-00-017	08/12/19	\$ 448,287	\$ -
Novato Unified	Marin	Novato High	57/65417-00-026	08/12/19	\$ 1,432,028	\$ -
Corona-Norco Unified	Riverside	Norco Intermediate	57/67033-00-022	08/12/19	\$ 812,816	\$ -
Stockton Unified	San Joaquin	Cleveland Elementary	57/68676-00-042	08/12/19	\$ 3,874,216	\$ -
Moreno Valley Unified	Riverside	Canyon Springs High	57/67124-00-025	08/13/19	\$ 15,244,687	\$ -
Orange Unified	Orange	Canyon High	57/66621-00-058	08/14/19	\$ 7,032,986	\$ -
Kern High	Kern	Bakersfield High	57/63529-00-012	08/16/19	\$ 13,705,939	\$ -
Tahoe-Truckee Unified	Placer	Sierra Expeditionary Learning	57/66944-00-020	08/16/19	\$ 1,146,384	\$ -
Los Angeles Unified	Los Angeles	Sixty-Eight Street Elementary	57/64733-00-726	08/19/19	\$ 1,690,286	\$ -
Whittier City Elementary	Los Angeles	Mill Elementary	57/65110-00-018	08/19/19	\$ 1,393,200	\$ -
Grass Valley Elementary	Nevada	Grass Valley Charter	57/66332-00-003	08/19/19	\$ 2,556,209	\$ -
Grass Valley Elementary	Nevada	Margaret G Scotten Elementary	57/66332-00-004	08/19/19	\$ 2,476,211	\$ -
Los Nietos	Los Angeles	Aeolian Elementary	57/64758-00-006	08/23/19	\$ 2,812,991	\$ -
Elk Grove Unified	Sacramento	Joseph Kerr Middle	57/67314-00-036	08/23/19	\$ 2,188,989	\$ -
Lucia Mar Unified	San Luis Obispo	Oceano Elementary	57/68759-00-017	08/26/19	\$ 1,690,526	\$ -
Lucia Mar Unified	San Luis Obispo	Mesa Middle	57/68759-00-018	08/26/19	\$ 2,934,810	\$ -
Moraga Elementary	Contra Costa	Camino Pablo Elementary	57/61747-00-004	08/26/19	\$ 701,440	\$ -
Le Grand Union	Merced	Le Grand Elementary	57/65722-00-002	08/26/19	\$ 302,660	\$ 201,774
Colusa Unified	Colusa	Burchfield Primary	57/61598-00-001	08/28/19	\$ 1,147,073	\$ -
Colusa Unified	Colusa	Colusa High	57/61598-00-002	08/28/19	\$ 1,178,921	\$ -
Colusa Unified	Colusa	Egling Middle	57/61598-00-003	08/28/19	\$ 1,413,093	\$ -
Saddleback Valley Unified	Orange	Rancho Santa Margarita	57/73635-00-042	08/29/19	\$ 6,019,974	\$ -

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District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Desert Sands Unified	Riverside	Indio Middle	57/67058-00-020	08/29/19	\$ 4,500,965	\$ -
Riverside Unified	Riverside	Magnolia Elementary	57/67215-00-042	08/29/19	\$ 670,308	\$ -
Riverside Unified	Riverside	Fremont Elementary	57/67215-00-043	08/29/19	\$ 1,494,294	\$ -
Azusa Unified	Los Angeles	Murray Elementary	57/64279-00-028	08/30/19	\$ 1,372,382	\$ -
San Francisco Unified	San Francisco	Garfield Elementary	57/68478-79-005	08/30/19	\$ 1,805,257	\$ -
Kern Union High	Kern	North High	57/63529-00-013	09/03/19	\$ 4,559,315	\$ -
Chicago Park Elementary	Nevada	Chicago Park Elementary	57/66316-00-004	09/04/19	\$ 242,080	\$ 161,387
Chicago Park Elementary	Nevada	Chicago Park Community Charter	57/66316-00-005	09/04/19	\$ 439,813	\$ 293,209
Bennett Valley Union Elementary	Sonoma	Yulupa Elementary	57/70623-00-007	09/12/19	\$ 264,042	\$ -
Hanford Elementary	Kings	Lincoln Elementary	57/63917-00-007	09/13/19	\$ 2,683,314	\$ -
Hanford Elementary	Kings	George Washington	57/63917-00-008	09/13/19	\$ 2,476,072	\$ -
Desert Sands Unified	Riverside	Kennedy Elementary	57/67058-00-021	09/16/19	\$ 402,918	\$ -
Newport-Mesa Unified	Orange	Wilson Elementary	57/66597-00-051	09/17/19	\$ 1,802,983	\$ -
San Jose Unified	Santa Clara	Willow Glen High	57/69666-00-053	09/17/19	\$ 2,212,543	\$ -
San Jose Unified	Santa Clara	Lincoln High	57/69666-00-054	09/17/19	\$ 2,538,379	\$ -
Moreno Valley Unified	Riverside	Vista Heights	57/67124-00-026	09/19/19	\$ 6,163,856	\$ 4,109,237
Riverside Unified	Riverside	Adams Elementary	57/67215-00-044	09/19/19	\$ 1,012,227	\$ -
Panama-Buena Vista Union	Kern	Panama Elementary	57/63362-00-006	09/26/19	\$ 3,301,060	\$ -
Saugus Union Elementary	Los Angeles	Plum Canyon Elementary	57/64998-00-010	09/26/19	\$ 1,233,580	\$ -
Etiwanda Elementary	San Bernardino	Windrows Elementary	57/67702-00-003	09/26/19	\$ 3,255,348	\$ 2,170,232
Walnut Valley Unified	Los Angeles	Diamond Bar High	57/73460-00-013	09/30/19	\$ 13,519,632	\$ -
Center Joint Unified	Sacramento	Oak Hill Elementary	57/73973-00-006	09/30/19	\$ 3,641,528	\$ -
Moreno Valley Unified	Riverside	Badger Springs Middle	57/67124-00-027	10/08/19	\$ 5,234,589	\$ 3,489,726
Alta Vista Elementary	Tulare	Alta Vista Elementary	57/71811-00-003	10/08/19	\$ 1,656,832	\$ 1,104,555
Rockford Elementary	Tulare	Rockford Elementary	57/72090-00-002	10/08/19	\$ 442,844	\$ -
Wheatland Union High	Yuba	Wheatland Union High	57/72769-00-002	10/09/19	\$ 3,786,222	\$ -
Monterey Peninsula Unified	Monterey	George C Marshall Elementary	57/66092-00-033	10/11/19	\$ 691,138	\$ -
Monterey Peninsula Unified	Monterey	Highland Elementary	57/66092-00-034	10/11/19	\$ 550,516	\$ -
Monterey Peninsula Unified	Monterey	Monte Vista Elementary	57/66092-00-035	10/11/19	\$ 2,092,964	\$ -
Monterey Peninsula Unified	Monterey	Marina Vista Elementary	57/66092-00-036	10/14/19	\$ 754,887	\$ -
Sacramento City Unified	Sacramento	American Legion High (Continuation)	57/67439-00-077	10/17/19	\$ 376,386	\$ -
Sacramento City Unified	Sacramento	West Campus	57/67439-00-078	10/17/19	\$ 540,268	\$ -
Washington Unified	Yolo	Washington Middle College High	57/72694-00-019	10/17/19	\$ 1,243,180	\$ -
Visalia Unified	Tulare	Golden West High	57/72256-00-031	10/18/19	\$ 11,715,960	\$ -
Whittier City Elementary	Los Angeles	Daniel Phelan Elementary	57/65110-00-019	10/23/19	\$ 1,769,640	\$ -
Whittier City Elementary	Los Angeles	Lydia Jackson Elementary	57/65110-00-020	10/23/19	\$ 1,434,996	\$ -
Whittier City Elementary	Los Angeles	West Whittier Elementary	57/65110-00-021	10/23/19	\$ 5,566,584	\$ -
Elk Grove Unified	Sacramento	Foulks Ranch Elementary	57/67314-00-037	10/24/19	\$ 2,043,360	\$ -
Monterey Peninsula Unified	Monterey	La Mesa Elementary	57/66092-00-037	10/25/19	\$ 260,145	\$ -
Monterey Peninsula Unified	Monterey	Foothill Elementary	57/66092-00-038	10/25/19	\$ 666,640	\$ -
Redwood City Elementary	San Mateo	Orion Alternative	57/69005-00-008	10/25/19	\$ 550,482	\$ -
North Cow Creek Elementary	Shasta	North Cow Creek Elementary	57/70078-00-001	10/25/19	\$ 252,263	\$ 168,176
Palmdale Elementary	Los Angeles	Dos Caminos Elementary	57/64857-00-002	10/30/19	\$ 906,607	\$ -

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District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Glendale Unified	Los Angeles	College View	57/64568-00-049	10/31/19	\$ 1,313,607	\$ -
Mission Union Elementary	Monterey	Mission Elementary	57/66084-00-003	10/31/19	\$ 334,060	\$ 222,707
Corcoran Joint Unified	Kings	John Muir Middle	57/63891-00-014	11/08/19	\$ 1,888,499	\$ -
Corcoran Joint Unified	Kings	Mark Twain Elementary	57/63891-00-015	11/08/19	\$ 1,668,660	\$ -
Riverside Unified	Riverside	University Heights Middle	57/67215-00-045	11/14/19	\$ 418,281	\$ -
Sylvan Union Elementary	Stanislaus	Elizabeth Ustach Middle	57/71290-00-011	11/18/19	\$ 5,174,338	\$ -
Plaza Elementary	Glenn	Plaza Elementary	57/62638-00-001	11/19/19	\$ 1,022,988	\$ 681,992
Hanford Elementary	Kings	Lee Richmond Elementary	57/63917-00-009	11/19/19	\$ 1,533,537	\$ -
Hesperia Unified	San Bernardino	Joshua Circle Elementary	57/75044-00-001	11/19/19	\$ 2,061,850	\$ -
Hesperia Unified	San Bernardino	Sultana High	57/75044-00-002	11/19/19	\$ 2,040,420	\$ -
Whittier City Elementary	Los Angeles	Christian Sorensen Elementary	57/65110-00-022	11/20/19	\$ 3,126,055	\$ -
Centralia Elementary	Orange	San Marino Elementary	57/66472-00-015	11/21/19	\$ 532,907	\$ -
Oak Park Unified	Ventura	Brookside Elementary	57/73874-00-004	11/21/19	\$ 2,943,843	\$ -
Hanford Elementary	Kings	Roosevelt Elementary	57/63917-00-010	11/25/19	\$ 1,205,134	\$ -
Burton Elementary	Tulare	Oak Grove Elementary	57/71837-00-005	11/25/19	\$ 2,939,952	\$ -
Burton Elementary	Tulare	Burton Elementary	57/71837-00-006	11/25/19	\$ 1,776,355	\$ -
Burton Elementary	Tulare	Jim Maples Academy	57/71837-00-007	11/25/19	\$ 2,122,800	\$ -
Santa Paula Unified	Ventura	Barbara Webster Elementary	57/76828-00-005	11/25/19	\$ 1,791,587	\$ -
Waterford Unified	Stanislaus	Richard M Moon Primary	57/75572-00-001	11/26/19	\$ 408,014	\$ 272,009
Waterford Unified	Stanislaus	Lucille Whitehead Intermediate	57/75572-00-002	11/26/19	\$ 95,434	\$ 63,623
Waterford Unified	Stanislaus	Waterford Junior High	57/75572-00-003	11/26/19	\$ 230,927	\$ 153,951
Waterford Unified	Stanislaus	Sentinel High	57/75572-00-004	11/26/19	\$ 16,399	\$ 10,933
Moraga Elementary	Contra Costa	Donald L Rheem Elementary	57/61747-00-005	12/02/19	\$ 2,671,694	\$ -
Morongo Unified	San Bernardino	Yucca Valley High	57/67777-00-009	12/02/19	\$ 1,384,070	\$ -
Mountain View-Los Altos Union High	Santa Clara	Mountain View High	57/69609-00-005	12/02/19	\$ 3,835,811	\$ -
Los Alamitos Unified	Orange	Rossmoor Elementary	57/73924-00-015	12/04/19	\$ 626,198	\$ -
Los Nietos	Los Angeles	Ada S Nelson Elementary	57/64758-00-007	12/06/19	\$ 2,021,740	\$ -
Whittier City Elementary	Los Angeles	Katherine Edwards Middle	57/65110-00-023	12/18/19	\$ 6,543,024	\$ -
Riverside Unified	Riverside	Alcott Elementary	57/67215-00-046	12/19/19	\$ 1,013,094	\$ -
Los Angeles Unified	Los Angeles	Ninety-Third Street Elementary	57/64733-00-727	12/20/19	\$ 900,630	\$ -
Los Angeles Unified	Los Angeles	Foshay Learning Center	57/64733-00-728	12/20/19	\$ 4,012,461	\$ -
Los Angeles Unified	Los Angeles	Venice Senior High	57/64733-00-729	12/20/19	\$ 7,478,560	\$ -
San Rafael City High	Marin	San Rafael High	57/65466-00-007	12/20/19	\$ 986,446	\$ -
Monterey Peninsula Unified	Monterey	Seaside Middle	57/66092-00-039	12/20/19	\$ 2,011,747	\$ -
Riverside Unified	Riverside	Longfellow Elementary	57/67215-00-047	12/26/19	\$ 1,356,938	\$ -
Rosemead Elementary	Los Angeles	Muscotel Middle	57/64931-00-015	01/06/20	\$ 4,030,939	\$ -
Little Lake City Elementary	Los Angeles	Lakeside Middle	57/64717-00-010	01/13/20	\$ 4,543,695	\$ -
Corona-Norco Unified	Riverside	Jefferson Elementary	57/67033-00-023	01/15/20	\$ 2,544,857	\$ -
Center Joint Unified	Sacramento	Center High	57/73973-00-007	01/16/20	\$ 8,971,020	\$ 5,980,680
Woodlake Unified	Tulare	Woodlake Valley Middle	57/76794-00-003	01/16/20	\$ 1,735,245	\$ -
Calexico Unified	Imperial	Calexico High	57/63099-00-005	01/21/20	\$ 18,119,529	\$ -
Redwood City Elementary	San Mateo	Hawes Elementary	57/69005-00-009	01/21/20	\$ 491,590	\$ -
Los Nietos	Los Angeles	Los Nietos Middle	57/64758-00-008	01/24/20	\$ 569,446	\$ -

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District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Rosemead Elementary	Los Angeles	Muscatel Middle	57/64931-00-016	01/24/20	\$ 1,904,011	\$ -
Oak Park Unified	Ventura	Medea Creek Middle	57/73874-00-005	01/24/20	\$ 5,746,358	\$ -
Monterey County Office of Education	Monterey	Bard Blades (TMR)	57/10272-00-002	01/27/20	\$ 814,737	\$ -
San Lorenzo Unified	Alameda	Colonial Acres Elementary	57/61309-00-018	01/27/20	\$ 1,022,207	\$ -
Los Angeles Unified	Los Angeles	Susan Miller Dorsey Senior High	57/64733-00-730	01/28/20	\$ 872,225	\$ -
Anaheim Union High	Orange	Western High	57/66431-00-025	01/28/20	\$ 2,579,977	\$ -
East Side Union High	Santa Clara	William C Overfelt High	57/69427-00-039	01/28/20	\$ 246,855	\$ -
Whittier City Elementary	Los Angeles	Longfellow Elementary	57/65110-00-024	01/29/20	\$ 3,420,166	\$ -
Tulare City	Tulare	Roosevelt Elementary	57/72231-00-011	01/29/20	\$ 2,470,914	\$ -
Central Union High	Imperial	Southwest High	57/63115-00-006	01/31/20	\$ 1,349,208	\$ -
Las Virgenes Unified	Los Angeles	White Oak Elementary	57/64683-00-011	02/03/20	\$ 1,351,367	\$ -
Garden Grove Unified	Orange	Morningside Elementary	57/66522-00-102	02/04/20	\$ 273,783	\$ -
Walnut Valley Unified	Los Angeles	South Pointe Middle	57/73460-00-014	02/04/20	\$ 950,894	\$ -
Los Alamitos Unified	Orange	Jack L Weaver Elementary	57/73924-00-016	02/04/20	\$ 355,161	\$ -
Castro Valley Unified	Alameda	Creekside Middle	57/61150-00-029	02/05/20	\$ 1,165,308	\$ -
Long Beach Unified	Los Angeles	Alvarado Elementary	57/64725-00-037	02/06/20	\$ 2,002,889	\$ -
Long Beach Unified	Los Angeles	Bixby Elementary	57/64725-00-038	02/06/20	\$ 2,585,231	\$ -
Greenfield Union	Kern	Planz Elementary	57/63503-00-004	02/07/20	\$ 228,942	\$ 152,628
Greenfield Union	Kern	Plantation Elementary	57/63503-00-005	02/07/20	\$ 172,273	\$ 114,849
Greenfield Union	Kern	Leon H Ollivier Middle	57/63503-00-006	02/07/20	\$ 899,293	\$ 599,529
Greenfield Union	Kern	Raffaello Palla Elementary	57/63503-00-007	02/07/20	\$ 698,160	\$ 465,440
Greenfield Union	Kern	McKee Middle	57/63503-00-008	02/07/20	\$ 655,251	\$ 436,834
Greenfield Union	Kern	W A Kendrick Elementary	57/63503-00-009	02/07/20	\$ 615,801	\$ 410,534
Greenfield Union	Kern	Greenfield Middle	57/63503-00-010	02/07/20	\$ 234,649	\$ 156,433
Greenfield Union	Kern	Fairview Elementary	57/63503-00-011	02/07/20	\$ 423,162	\$ 282,108
Long Beach Unified	Los Angeles	Muir Elementary	57/64725-00-039	02/07/20	\$ 7,924,918	\$ -
Centralia Elementary	Orange	Los Coyotes Elementary	57/66472-00-016	02/07/20	\$ 125,931	\$ -
Fountain Valley Elementary	Orange	Tamura (Hisamatsu) Elementary	57/66498-00-018	02/10/20	\$ 1,476,090	\$ -
Fountain Valley Elementary	Orange	Newland (William T) Elementary	57/66498-00-019	02/10/20	\$ 2,318,769	\$ -
Del Norte County Unified	Del Norte	Mary Peacock Elementary	57/61820-00-015	02/11/20	\$ 1,883,811	\$ 1,255,874
Del Norte County Unified	Del Norte	Bess Maxwell Elementary	57/61820-00-016	02/11/20	\$ 1,423,794	\$ 949,196
Del Norte County Unified	Del Norte	Pine Grove Elementary	57/61820-00-017	02/11/20	\$ 1,153,663	\$ 769,109
Garden Grove Unified	Orange	Newhope Elementary	57/66522-00-103	02/11/20	\$ 432,606	\$ -
San Ramon Valley Unified	Contra Costa	Rancho Romero Elementary	57/61804-02-001	02/13/20	\$ 3,143,938	\$ -
San Ramon Valley Unified	Contra Costa	Vista Grande Elementary	57/61804-02-002	02/13/20	\$ 2,013,096	\$ -
Redwood City Elementary	San Mateo	Henry Ford Elementary	57/69005-00-010	02/18/20	\$ 1,857,848	\$ -
Martinez Unified	Contra Costa	John Muir Elementary	57/61739-00-009	02/24/20	\$ 863,677	\$ -
Kelseyville Unified	Lake	Riviera Elementary	57/64014-00-004	02/24/20	\$ 1,497,543	\$ 998,362
Kelseyville Unified	Lake	Mountain Vista Middle	57/64014-00-005	02/24/20	\$ 2,445,681	\$ -
Palo Alto Unified	Santa Clara	Palo Alto High	57/69641-01-001	02/24/20	\$ 2,528,747	\$ -
Kelseyville Unified	Lake	Kelseyville Elementary	57/64014-00-006	02/26/20	\$ 1,208,056	\$ 805,371
Chino Valley Unified	San Bernardino	Ruben S Ayala High	57/67678-00-030	02/27/20	\$ 7,953,343	\$ -
Moreno Valley Unified	Riverside	North Ridge Elementary	57/67124-00-028	02/28/20	\$ 3,739,924	\$ -

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District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Cajon Valley Union	San Diego	Johnson Elementary	57/67991-00-011	02/28/20	\$ 126,661	\$ -
Downey Unified	Los Angeles	Stauffer (Mary R) Middle	57/64451-00-037	03/02/20	\$ 1,326,775	\$ -
Brentwood Union Elementary	Contra Costa	Edna Hill Middle	57/61655-00-004	03/03/20	\$ 3,020,040	\$ -
West Contra Costa Unified	Contra Costa	Wilson Elementary	57/61796-00-054	03/03/20	\$ 3,844,145	\$ -
Norwalk-La Mirada Unified	Los Angeles	La Mirada High	57/64840-00-035	03/03/20	\$ 976,743	\$ -
Long Beach Unified	Los Angeles	Madison Elementary	57/64725-00-040	03/04/20	\$ 3,795,170	\$ -
Carlsbad Unified	San Diego	Magnolia Elementary	57/73551-00-010	03/04/20	\$ 881,515	\$ -
Manhattan Beach Unified	Los Angeles	Opal Robinson Elementary	57/75333-00-010	03/04/20	\$ 5,158,125	\$ -
West Contra Costa Unified	Contra Costa	Richmond Unified Alter Ed	57/61796-00-055	03/05/20	\$ 1,245,850	\$ -
San Francisco Unified	San Francisco	Sheridan Elementary	57/68478-13-002	03/05/20	\$ 838,564	\$ -
Sunnyside Union Elementary	Tulare	Sunnyside Elementary	57/72181-00-002	03/06/20	\$ 234,947	\$ 156,631
Santee	San Diego	Pepper Drive Elementary	57/68361-00-013	03/09/20	\$ 5,936,708	\$ -
Happy Valley Elementary	Santa Cruz	Happy Valley Elementary	57/69757-00-001	03/10/20	\$ 921,035	\$ 614,023
Little Lake City Elementary	Los Angeles	Lake Center Middle	57/64717-00-011	03/12/20	\$ 5,032,565	\$ -
Little Lake City Elementary	Los Angeles	Lakeland Elementary	57/64717-00-012	03/13/20	\$ 3,256,864	\$ -
Liberty Union High	Contra Costa	Liberty High	57/61721-00-004	03/16/20	\$ 5,750,850	\$ -
Los Angeles Unified	Los Angeles	Manhattan Place Elementary	57/64733-00-731	03/16/20	\$ 2,228,899	\$ -
Manhattan Beach Unified	Los Angeles	Meadows Avenue Elementary	57/75333-00-011	03/16/20	\$ 1,448,092	\$ -
Santee	San Diego	Sycamore Canyon Elementary	57/68361-00-014	03/17/20	\$ 280,308	\$ -
Santee	San Diego	PRIDE Academy at Prospect Avenue	57/68361-00-015	03/18/20	\$ 280,308	\$ -
Ontario-Montclair	San Bernardino	Central Language Academy	57/67819-00-039	03/19/20	\$ 493,206	\$ -
Ontario-Montclair	San Bernardino	Euclid Elementary	57/67819-00-040	03/19/20	\$ 493,206	\$ -
Santee	San Diego	Chet F Harritt Elementary	57/68361-00-016	03/19/20	\$ 1,391,641	\$ -
Mountain View Elementary	Los Angeles	Cogswell Elementary	57/64816-00-014	03/24/20	\$ 747,648	\$ -
Downey Unified	Los Angeles	Doty Middle	57/64451-00-038	03/26/20	\$ 6,509,783	\$ -
Anaheim Elementary	Orange	Sunkist Elementary	57/66423-00-034	03/31/20	\$ 8,021,867	\$ -
Santa Monica-Malibu Unified	Los Angeles	Malibu High	57/64980-00-020	04/01/20	\$ 238,260	\$ -
Mountain View Elementary	Los Angeles	Jerry Voorhis Elementary	57/64816-00-015	04/08/20	\$ 2,412,065	\$ -
Dinuba Unified	Tulare	Dinuba High	57/75531-00-013	04/08/20	\$ 4,090,672	\$ 2,727,115
Los Nietos	Los Angeles	Rancho Santa Gertrudes Elementary	57/64758-00-009	04/10/20	\$ 1,783,452	\$ -
Little Lake City Elementary	Los Angeles	Cresson Elementary	57/64717-00-013	04/15/20	\$ 3,314,669	\$ -
Little Lake City Elementary	Los Angeles	William W Orr Elementary	57/64717-00-014	04/15/20	\$ 3,552,290	\$ -
Little Lake City Elementary	Los Angeles	Paddison Elementary	57/64717-00-015	04/15/20	\$ 2,602,126	\$ -
Little Lake City Elementary	Los Angeles	Jersey Avenue Elementary	57/64717-00-016	04/15/20	\$ 4,404,263	\$ -
Little Lake City Elementary	Los Angeles	Lakeview Elementary	57/64717-00-017	04/15/20	\$ 1,334,905	\$ -
Little Lake City Elementary	Los Angeles	Studebaker Elementary	57/64717-00-018	04/15/20	\$ 6,104,596	\$ -
Miller Creek (aka Dixie) Elementary	Marin	Miller Creek Middle	57/65318-00-008	04/20/20	\$ 3,011,768	\$ -
Azusa Unified	Los Angeles	Azusa High	57/64279-00-029	04/23/20	\$ 2,656,453	\$ -
Piedmont City Unified	Alameda	Millennium High Alternative	57/61275-00-007	04/27/20	\$ 1,143,058	\$ -
Piedmont City Unified	Alameda	Piedmont Middle	57/61275-00-008	04/27/20	\$ 3,618,536	\$ -
Woodville Union Elementary	Tulare	Woodville Elementary	57/72298-00-002	04/27/20	\$ 1,384,262	\$ 922,841
Cupertino Union	Santa Clara	Louis E. Stocklmeir Elementary	57/69419-00-035	05/05/20	\$ 2,553,029	\$ -
Whittier City Elementary	Los Angeles	Lydia Jackson Elementary	57/65110-00-025	05/07/20	\$ 2,420,600	\$ -

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District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Standard Elementary	Kern	Standard Elementary	57/63792-00-003	05/08/20	\$ 2,438,578	\$ -
Santa Cruz City Elementary	Santa Cruz	Gault Elementary	57/69815-00-007	05/08/20	\$ 766,614	\$ 511,076
Benicia Unified	Solano	Benicia Middle	57/70524-00-016	05/13/20	\$ 3,201,689	\$ -
Santa Cruz City Elementary	Santa Cruz	Westlake Elementary	57/69815-00-008	05/26/20	\$ 337,743	\$ -
Santa Cruz City High	Santa Cruz	Mission Hill Middle	57/69823-00-012	05/26/20	\$ 963,477	\$ -
Santa Cruz City High	Santa Cruz	Mission Hill Middle	57/69823-00-013	05/26/20	\$ 345,040	\$ -
Los Angeles Unified	Los Angeles	Haddon Avenue Elementary	57/64733-28-017	05/27/20	\$ 567,071	\$ -
Keyes Union	Stanislaus	Keyes Elementary	57/71134-00-002	05/28/20	\$ 977,602	\$ -
San Francisco Unified	San Francisco	Clarendon Alternative Elementary	57/68478-00-061	06/05/20	\$ 1,221,651	\$ -
San Jose Unified	Santa Clara	Pioneer High	57/69666-00-055	06/08/20	\$ 5,396,312	\$ -
Sutter Union High	Sutter	Butte View High	57/71449-00-002	06/08/20	\$ 53,050	\$ 35,367
Exeter Unified	Tulare	Lincoln Elementary	57/76836-00-002	06/08/20	\$ 3,223,827	\$ -
Mountain View Elementary	Los Angeles	Baker Elementary	57/64816-00-016	06/09/20	\$ 1,216,485	\$ -
Mountain View Elementary	Los Angeles	Maxson Elementary	57/64816-00-017	06/09/20	\$ 2,070,824	\$ -
Desert Sands Unified	Riverside	James Monroe Elementary	57/67058-00-022	06/12/20	\$ 3,505,912	\$ -
Happy Camp Union Elementary	Siskiyou	Happy Camp Elementary	57/70334-00-001	06/12/20	\$ 151,321	\$ 100,881
Santa Cruz City Elementary	Santa Cruz	Bay View Elementary	57/69815-00-009	06/18/20	\$ 2,335,181	\$ -
Santa Cruz City Elementary	Santa Cruz	De Laveaga Elementary	57/69815-00-010	06/18/20	\$ 684,116	\$ -
Sanger Unified	Fresno	Wilson Elementary	57/62414-00-019	06/19/20	\$ 2,240,838	\$ -
Culver City Unified	Los Angeles	Linwood E Howe Elementary	57/64444-00-018	06/19/20	\$ 1,144,606	\$ -
Moraga Elementary	Contra Costa	Joaquin Moraga Intermediate	57/61747-00-006	06/22/20	\$ 816,506	\$ -
Western Placer Unified	Placer	Glen Edwards Middle	57/66951-00-005	06/22/20	\$ 97,093	\$ -
Chino Valley Unified	San Bernardino	Robert O Townsend Junior High	57/67678-00-031	06/22/20	\$ 5,692,017	\$ -
Chino Valley Unified	San Bernardino	Canyon Hills Junior High	57/67678-00-032	06/22/20	\$ 5,297,919	\$ -
Castro Valley Unified	Alameda	Castro Valley High	57/61150-00-030	06/25/20	\$ 3,614,585	\$ -
Culver City Unified	Los Angeles	El Rincon Elementary	57/64444-00-019	06/29/20	\$ 822,716	\$ -
North Cow Creek Elementary	Shasta	North Cow Creek Elementary	57/70078-00-001	06/29/20	\$ 872,946	\$ 581,964
Whittier City Elementary	Los Angeles	Lydia Jackson Elementary	57/65110-00-026	06/30/20	\$ 1,302,684	\$ -
Redwood City Elementary	San Mateo	Selby Lane Elementary	57/69005-00-011	07/01/20	\$ 2,416,873	\$ -
Rosemead Elementary	Los Angeles	Mildred B Janson Elementary	57/64931-00-017	07/14/20	\$ 2,320,503	\$ -
Tulare City	Tulare	Wilson Elementary	57/72231-00-012	07/17/20	\$ 1,329,829	\$ -
Folsom-Cordova Unified	Sacramento	Sutter Middle	57/67330-21-007	07/20/20	\$ 6,814,963	\$ -
Los Alamitos Unified	Orange	Francis Hopkinson Elementary	57/73924-00-017	07/20/20	\$ 1,331,170	\$ -
Rowland Unified	Los Angeles	Stanley G Oswalt Academy	57/73452-00-034	07/23/20	\$ 4,323,818	\$ -
Campbell Union High	Santa Clara	Prospect High	57/69401-00-024	07/28/20	\$ 900,358	\$ -
Campbell Union High	Santa Clara	Del Mar High	57/69401-00-025	07/28/20	\$ 101,568	\$ -
Campbell Union High	Santa Clara	Westmont High	57/69401-00-026	07/28/20	\$ 454,481	\$ -
Santa Ana Unified	Orange	Muir Elementary	57/66670-00-065	07/30/20	\$ 4,894,661	\$ -
Fountain Valley Elementary	Orange	Gisler (Robert) Elementary	57/66498-00-020	08/05/20	\$ 833,071	\$ -
Culver City Unified	Los Angeles	Culver City High	57/64444-00-020	08/06/20	\$ 231,309	\$ -
Oakland Unified	Alameda	Manzanita Elementary	57/61259-00-071	08/07/20	\$ 3,004,306	\$ -
Menifee Union Elementary	Riverside	Menifee Valley Middle	57/67116-00-001	08/07/20	\$ 5,664,890	\$ -
San Dieguito Union High	San Diego	Sunset High (Continuation)	57/68346-00-009	08/07/20	\$ 1,189,752	\$ -

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District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Azusa Unified	Los Angeles	Slauson Intermediate	57/64279-00-030	08/10/20	\$ 736,951	\$ -
Santa Barbara Unified	Santa Barbara	Santa Barbara Senior High	57/76786-00-016	08/10/20	\$ 37,749	\$ -
Mountain View Elementary	Los Angeles	Willard F Payne Elementary	57/64816-00-018	08/17/20	\$ 920,247	\$ -
Santa Paula Unified	Ventura	Thelma Bedell Elementary	57/76828-00-006	08/21/20	\$ 1,353,374	\$ -
Morgan Hill Unified	Santa Clara	Nordstrom Elementary	57/69583-00-015	08/25/20	\$ 3,569,254	\$ -
Plumas Unified	Plumas	Quincy Elementary	57/66969-00-009	08/28/20	\$ 2,502,911	\$ -
Knights Ferry Elementary	Stanislaus	Knights Ferry Elementary	57/71142-00-001	08/28/20	\$ 965,899	\$ -
Martinez Unified	Contra Costa	Alhambra Senior High	57/61739-00-011	08/31/20	\$ 2,013,416	\$ -
Grossmont Union High	San Diego	Granite Hills High	57/68130-12-002	08/31/20	\$ 1,100,157	\$ -
Benicia Unified	Solano	Matthew Turner Elementary	57/70524-00-017	09/01/20	\$ 513,549	\$ -
Pierce Joint Unified	Colusa	Pierce High	57/61614-00-009	09/02/20	\$ 1,321,723	\$ -
Garden Grove Unified	Orange	Rosita Elementary	57/66522-00-104	09/02/20	\$ 49,069	\$ -
Garden Grove Unified	Orange	Stanford Elementary	57/66522-00-105	09/02/20	\$ 218,640	\$ -
Garden Grove Unified	Orange	Agnes Ware Stanley Elementary	57/66522-00-106	09/02/20	\$ 295,479	\$ -
Garden Grove Unified	Orange	Louis G Zeyen Elementary	57/66522-00-107	09/02/20	\$ 96,002	\$ -
Arvin Union	Kern	Sierra Vista Elementary	57/63313-00-002	09/04/20	\$ 4,938,288	\$ -
Alameda City Unified	Alameda	Encinal Junior/Senior High	57/61119-00-024	09/09/20	\$ 1,106,364	\$ -
Los Alamitos Unified	Orange	Richard Henry Lee Elementary	57/73924-00-018	09/09/20	\$ 1,287,991	\$ -
Fountain Valley Elementary	Orange	Talbert (Samuel E) Middle	57/66498-00-021	09/15/20	\$ 1,704,866	\$ -
San Francisco Unified	San Francisco	Giannini (AP) Middle	57/68478-28-003	09/16/20	\$ 7,072,634	\$ -
Fairfield-Suisun Unified	Solano	Tolenas Elementary	57/70540-00-024	09/16/20	\$ 2,669,660	\$ -
Los Alamitos Unified	Orange	Rossmoor Elementary	57/73924-00-019	09/18/20	\$ 579,407	\$ -
Kings River-Hardwick Union Elementary	Kings	Kings River-Hardwick Elementary	57/63941-00-002	09/30/20	\$ 4,033,525	\$ 2,689,017
Jacoby Creek Elementary	Humboldt	Jacoby Creek	57/62893-00-002	10/02/20	\$ 2,124,224	\$ 1,416,149
Merced City Elementary	Merced	John C Fremont Elementary	57/65771-00-016	10/06/20	\$ 2,295,823	\$ -
Merced City Elementary	Merced	Charles Wright Elementary	57/65771-00-017	10/06/20	\$ 2,630,615	\$ -
Santa Barbara Unified	Santa Barbara	McKinley Elementary	57/76786-00-017	10/12/20	\$ 629,634	\$ -
Lowell Joint	Los Angeles	Macy Elementary	57/64766-00-002	10/16/20	\$ 3,670,918	\$ -
North Cow Creek Elementary	Shasta	North Cow Creek Elementary	57/70078-00-002	10/19/20	\$ 144,669	\$ 96,446
Montague Elementary	Siskiyou	Montague Elementary	57/70417-00-003	10/21/20	\$ 1,289,954	\$ 859,969
Monterey Peninsula Unified	Monterey	Marina High	57/66092-00-040	10/22/20	\$ 3,778,564	\$ -
Whittier City Elementary	Los Angeles	Wallen L Andrews Elementary	57/65110-00-027	10/23/20	\$ 780,560	\$ -
Oak Run Elementary	Shasta	Oak Run Elementary	57/70086-00-001	10/23/20	\$ 55,449	\$ 36,966
Imperial Unified	Imperial	Imperial High	57/63164-00-004	10/26/20	\$ 2,178,524	\$ -
Rosemead Elementary	Los Angeles	Savannah Elementary	57/64931-00-018	10/27/20	\$ 2,518,586	\$ -
Laguna Beach Unified	Orange	Thurston Middle	57/66555-00-005	10/28/20	\$ 1,292,376	\$ -
Sonoma County Office of Education	Sonoma	El Colegio	57/10496-00-005	10/29/20	\$ 397,070	\$ -
Long Beach Unified	Los Angeles	Cubberley K-8	57/64725-00-042	10/29/20	\$ 9,447,775	\$ -
Long Beach Unified	Los Angeles	Prisk Elementary	57/64725-00-043	10/29/20	\$ 600,627	\$ -
Long Beach Unified	Los Angeles	Wilson High	57/64725-00-044	10/29/20	\$ 17,001,370	\$ -
Long Beach Unified	Los Angeles	Naples Elementary	57/64725-00-045	10/29/20	\$ 2,159,336	\$ -
Palo Alto Unified	Santa Clara	Henry M Gunn High	57/69641-00-031	10/30/20	\$ 1,046,318	\$ -
Downey Unified	Los Angeles	Griffiths (Gordon) Middle	57/64451-00-039	11/02/20	\$ 5,499,618	\$ -

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District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Garden Grove Unified	Orange	Ethan B Allen Elementary	57/66522-00-108	11/06/20	\$ 2,327,552	\$ -
Garden Grove Unified	Orange	Enders Elementary	57/66522-00-109	11/06/20	\$ 3,741,226	\$ -
Garden Grove Unified	Orange	Earl Warren Elementary	57/66522-00-110	11/06/20	\$ 686,694	\$ -
Garden Grove Unified	Orange	Mamie L Northcutt Elementary	57/66522-00-111	11/06/20	\$ 1,419,563	\$ -
Redwood City Elementary	San Mateo	Fair Oaks Elementary	57/69005-00-012	11/09/20	\$ 1,511,169	\$ -
Culver City Unified	Los Angeles	Farragut Elementary	57/64444-00-021	11/11/20	\$ 698,840	\$ -
Ceres Unified	Stanislaus	Ceres High	57/71043-00-017	11/11/20	\$ 4,527,998	\$ -
Manhattan Beach Unified	Los Angeles	Aurelia Pennekamp Elementary	57/75333-00-012	11/12/20	\$ 2,072,536	\$ -
Lodi Unified	San Joaquin	Tokay High	57/68585-00-017	11/16/20	\$ 6,191,949	\$ -
Millville Elementary	Shasta	Millville Elementary	57/70052-00-004	11/18/20	\$ 8,875	\$ 5,916
Tulare County Office of Education	Tulare	LB Hill Learning Center	57/10546-00-008	11/23/20	\$ 834,309	\$ 556,206
Murrieta Valley Unified	Riverside	Murrieta Canyon Academy	57/75200-00-011	11/24/20	\$ 2,023,092	\$ -
Palo Alto Unified	Santa Clara	El Carmelo Elementary	57/69641-00-032	12/01/20	\$ 456,529	\$ -
Turlock Unified	Stanislaus	Turlock High	57/75739-00-017	12/01/20	\$ 8,679,594	\$ -
Sequoia Union High	San Mateo	Menlo-Atherton High	57/69062-01-001	12/08/20	\$ 3,270,273	\$ -
Santa Barbara Unified	Santa Barbara	Peabody Charter	57/76786-00-018	12/09/20	\$ 1,200,035	\$ -
Canyon Elementary	Contra Costa	Canyon Elementary	57/61671-00-001	12/10/20	\$ 51,899	\$ 34,599
Lodi Unified	San Joaquin	Bear Creek High	57/68585-00-018	12/10/20	\$ 1,798,147	\$ -
Santa Monica-Malibu Unified	Los Angeles	John Muir Elementary	57/64980-00-021	12/14/20	\$ 3,288,633	\$ -
Santa Monica-Malibu Unified	Los Angeles	Grant Elementary	57/64980-00-022	12/14/20	\$ 491,283	\$ -
Pomona Unified	Los Angeles	Arroyo Elementary	57/64907-00-037	12/15/20	\$ 1,431,628	\$ -
Pomona Unified	Los Angeles	Kellogg Polytechnic Elementary	57/64907-00-038	12/15/20	\$ 898,569	\$ -
Redwood City Elementary	San Mateo	Taft Elementary	57/69005-00-013	12/17/20	\$ 2,508,541	\$ -
Redwood City Elementary	San Mateo	Clifford Elementary	57/69005-00-014	12/17/20	\$ 1,974,531	\$ -
San Ramon Valley Unified	Contra Costa	Charlotte Wood Middle	57/61804-00-045	12/18/20	\$ 4,160,111	\$ -
Redwood City Elementary	San Mateo	Roosevelt Elementary	57/69005-00-015	12/18/20	\$ 2,983,678	\$ -
Redwood City Elementary	San Mateo	John Gill Elementary	57/69005-00-016	12/18/20	\$ 280,308	\$ -
Ceres Unified	Stanislaus	Carroll Fowler Elementary	57/71043-00-018	12/18/20	\$ 1,033,241	\$ -
Los Alamitos Unified	Orange	Los Alamitos High	57/73924-00-020	12/18/20	\$ 4,813,761	\$ -
Tulare City	Tulare	Live Oak Middle	57/72231-00-013	12/21/20	\$ 2,292,239	\$ -
Hemet Unified	Riverside	Winchester Elementary	57/67082-00-011	01/11/21	\$ 3,605,542	\$ -
Sequoia Union High	San Mateo	Menlo-Atherton High	57/69062-01-002	01/13/21	\$ 2,236,801	\$ -
Pomona Unified	Los Angeles	Roosevelt Elementary	57/64907-00-039	01/15/21	\$ 3,830,957	\$ -
Vacaville Unified	Solano	Sierra Vista K-8	57/70573-00-014	01/20/21	\$ 873,752	\$ -
Vacaville Unified	Solano	Kairos Public School Vacaville Academy	57/70573-00-015	01/27/21	\$ 1,620,399	\$ -
Murrieta Valley Unified	Riverside	Murrieta Elementary	57/75200-00-012	01/29/21	\$ 2,935,085	\$ -
Pomona Unified	Los Angeles	Decker Elementary	57/64907-00-040	02/02/21	\$ 557,351	\$ -
South Bay Union Elementary	Humboldt	Pine Hill Elementary	57/63032-00-003	02/03/21	\$ 585,617	\$ -
Lassen View Union Elementary	Tehama	Lassen View Elementary	57/71563-00-001	02/03/21	\$ 460,366	\$ 306,911
Vallecito Union	Calaveras	Avery Middle	57/61580-00-003	02/05/21	\$ 895,071	\$ -
Redding Elementary	Shasta	Sequoia Middle	57/70110-00-008	02/05/21	\$ 5,098,012	\$ -
Livermore Valley Joint Unified	Alameda	East Avenue Middle	57/61200-00-030	02/08/21	\$ 1,456,271	\$ -
Pomona Unified	Los Angeles	Vejar Elementary	57/64907-00-041	02/08/21	\$ 2,445,541	\$ -

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District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Traver Joint Elementary	Tulare	Traver Elementary	57/72223-00-002	02/09/21	\$ 939,161	\$ 626,107
Inglewood Unified	Los Angeles	Woodworth-Monroe K-8 Academy	57/64634-00-004	02/10/21	\$ 5,961,316	\$ -
Inglewood Unified	Los Angeles	Morningside High	57/64634-00-005	02/12/21	\$ 9,664,934	\$ -
Inglewood Unified	Los Angeles	Woodworth-Monroe K-8 Academy	57/64634-00-006	02/12/21	\$ 5,961,316	\$ -
Inglewood Unified	Los Angeles	Oak Street Elementary	57/64634-00-007	02/12/21	\$ 5,141,371	\$ -
Menifee Union Elementary	Riverside	Chester W Morrison Elementary	57/67116-00-002	02/12/21	\$ 2,277,282	\$ -
Temecula Valley Unified	Riverside	Rancho Elementary	57/75192-00-019	02/22/21	\$ 3,953,778	\$ -
Vacaville Unified	Solano	Vacaville High	57/70573-00-016	02/23/21	\$ 6,462,712	\$ -
Lindsay Unified	Tulare	Reagan Elementary	57/71993-00-010	02/25/21	\$ 1,273,276	\$ 848,851
Tracy Joint Unified	San Joaquin	North Elementary	57/75499-00-013	02/25/21	\$ 6,087,113	\$ -
Liberty Union High	Contra Costa	Liberty High	57/61721-00-005	02/26/21	\$ 1,092,009	\$ -
San Bernardino City Unified	San Bernardino	Serrano Middle	57/67876-00-111	03/05/21	\$ 849,688	\$ -
San Bernardino City Unified	San Bernardino	Martin Luther King Jr. Middle	57/67876-00-112	03/08/21	\$ 3,391,128	\$ -
Chino Valley Unified	San Bernardino	Ruben S. Ayala High	57/67678-00-033	03/10/21	\$ 9,671,171	\$ -
Chico Unified	Butte	Pleasant Valley High	57/61424-00-010	03/15/21	\$ 3,859,045	\$ -
Oak Park Unified	Ventura	Red Oak Elementary	57/73874-00-006	03/15/21	\$ 3,083,378	\$ -
Pomona Unified	Los Angeles	Armstrong Elementary	57/64907-00-042	03/16/21	\$ 500,176	\$ -
San Bernardino City Unified	San Bernardino	Pacific High	57/67876-00-113	03/23/21	\$ 15,389,526	\$ -
Natomas Unified	Sacramento	Bannon Creek	57/75283-00-006	03/26/21	\$ 2,937,820	\$ -
Natomas Unified	Sacramento	Jefferson Elementary	57/75283-00-007	03/26/21	\$ 618,428	\$ -
Paramount Unified	Los Angeles	Frank J. Zamboni Middle	57/64873-00-013	03/30/21	\$ 5,037,676	\$ -
Reef-Sunset Unified	Kings	Avenal High	57/73932-00-012	03/31/21	\$ 908,286	\$ -
Reef-Sunset Unified	Kings	Avenal Elementary	57/73932-00-013	03/31/21	\$ 3,281,916	\$ -
Reef-Sunset Unified	Kings	Avenal Elementary	57/73932-00-014	03/31/21	\$ 3,281,916	\$ -
Riverside County Office of Education	Riverside	Menifee Valley Middle	57/10330-00-001	04/01/21	\$ 401,302	\$ -
Riverside Unified	Riverside	Monroe Elementary	57/67215-00-048	04/02/21	\$ 914,304	\$ -
Las Lomas Elementary	San Mateo	La Entrada Middle	57/68957-00-003	04/06/21	\$ 1,776,821	\$ -
Las Lomas Elementary	San Mateo	Las Lomas Elementary	57/68957-00-004	04/06/21	\$ 647,349	\$ -
Visalia Unified	Tulare	Hurley Elementary	57/72256-00-032	04/06/21	\$ 2,916,805	\$ -
Clovis Unified	Fresno	Maple Creek Elementary	57/62117-00-063	04/07/21	\$ 3,258,566	\$ -
Clovis Unified	Fresno	Nelson Elementary	57/62117-00-064	04/07/21	\$ 180,538	\$ -
San Bernardino City Unified	San Bernardino	Shandin Hills Middle	57/67876-00-114	04/07/21	\$ 1,984,598	\$ -
Redding Elementary	Shasta	Cypress Elementary	57/70110-00-009	04/08/21	\$ 1,860,757	\$ -
Konocti Unified	Lake	Lower Lake High	57/64022-00-015	04/13/21	\$ 966,365	\$ -
Los Angeles Unified	Los Angeles	Blythe Street Elementary	57/64733-00-732	04/16/21	\$ 1,800,737	\$ -
Buellton Union Elementary	Santa Barbara	Oak Valley Elementary	57/69138-00-003	04/16/21	\$ 1,300,038	\$ -
Downey Unified	Los Angeles	Sussman (Edward A.) Middle	57/64451-00-040	04/26/21	\$ 3,654,641	\$ -
San Leandro Unified	Alameda	Garfield Elementary	57/61291-00-022	05/06/21	\$ 821,661	\$ -
San Leandro Unified	Alameda	Wilson Elementary	57/61291-00-023	05/06/21	\$ 1,000,593	\$ -
Desert Sands Unified	Riverside	Gerald R. Ford Elementary	57/67058-00-023	05/10/21	\$ 3,961,892	\$ -
Martinez Unified	Contra Costa	Las Juntas Elementary	57/61739-00-012	05/10/21	\$ 616,008	\$ -
Riverside Unified	Riverside	Arlington High	57/67215-00-049	05/14/21	\$ 1,175,470	\$ -
Shasta Union High	Shasta	Shasta High	57/70136-00-005	05/18/21	\$ 1,702,529	\$ -

SFP APPLICATIONS

Modernization Acknowledged Applications Received Past Existing Authority as of January 31, 2022

District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Hermosa Beach City Elementary	Los Angeles	Hermosa View Elementary	57/64600-00-010	05/20/21	\$ 1,654,889	\$ -
Castro Valley Unified	Alameda	Vannoy Elementary	57/61150-00-031	05/22/21	\$ 321,554	\$ -
Pittsburg Unified	Contra Costa	Pittsburg Senior High	57/61788-00-011	05/28/21	\$ 7,941,908	\$ -
Val Verde Unified	Riverside	Mead Valley Elementary	57/75242-00-004	06/01/21	\$ 3,251,119	\$ -
Val Verde Unified	Riverside	Val Verde Elementary	57/75242-00-005	06/01/21	\$ 5,054,655	\$ -
Val Verde Unified	Riverside	Vista Verde Middle	57/75242-00-006	06/01/21	\$ 6,345,819	\$ -
Palm Springs Unified	Riverside	Agua Caliente Elementary	57/67173-00-012	06/02/21	\$ 2,370,815	\$ -
Lowell Joint	Los Angeles	El Portal Elementary	57/64766-00-003	06/07/21	\$ 1,286,348	\$ -
East Side Union High	Santa Clara	Andrew P. Hill High	57/69427-00-040	06/08/21	\$ 11,171,087	\$ -
Val Verde Unified	Riverside	Tomas Rivera Middle	57/75242-00-007	06/08/21	\$ 5,309,678	\$ -
Placer Union High	Placer	Placer High	57/66894-00-016	06/08/21	\$ 1,865,578	\$ -
San Juan Unified	Sacramento	Casa Roble Fundamental High	57/67447-00-070	06/11/21	\$ 2,413,857	\$ -
Bakersfield City	Kern	Bessie E. Owens Primary	57/63321-00-018	06/11/21	\$ 4,048,293	\$ -
Bakersfield City	Kern	Bessie E. Owens Intermediate	57/63321-00-019	06/11/21	\$ 5,114,606	\$ -
Visalia Unified	Tulare	Mt. Whitney High	57/72256-00-033	06/14/21	\$ 2,244,397	\$ -
Salida Union Elementary	Stanislaus	Salida Elementary	57/71266-00-002	06/17/21	\$ 943,006	\$ -
Salida Union Elementary	Stanislaus	Independence Charter	57/71266-00-003	06/17/21	\$ 460,501	\$ -
Salida Union Elementary	Stanislaus	Mildred Perkins Elementary	57/71266-00-004	06/17/21	\$ 1,820,378	\$ -
Santa Monica-Malibu Unified	Los Angeles	Lincoln Middle	57/64980-00-023	06/18/21	\$ 1,365,171	\$ -
Lucia Mar Unified	San Luis Obispo	Arroyo Grande High	57/68759-00-019	06/15/21	\$ 1,186,650	\$ -
Lodi Unified	San Joaquin	Wagner-Holt Elementary	57/68585-00-019	06/21/21	\$ 664,542	\$ -
Wheatland Union High	Yuba	Wheatland Union High	57/72769-00-003	06/25/21	\$ 1,080,953	\$ -
Desert Sands Unified	Riverside	Abraham Lincoln Elementary	57/67058-00-024	07/02/21	\$ 1,839,667	\$ -
Fontana Unified	San Bernardino	Locust Elementary	57/67710-00-027	07/07/21	\$ 593,663	\$ -
Anderson Union High	Shasta	West Valley High	57/69856-00-004	07/08/21	\$ 1,460,131	\$ -
Mendota Unified	Fresno	Mendota High	57/75127-00-007	07/08/21	\$ 2,400,209	\$ -
Chino Valley Unified	San Bernardino	Hidden Trails Elementary	57/67678-00-034	07/08/21	\$ 2,084,162	\$ -
Chino Valley Unified	San Bernardino	Butterfield Ranch Elementary	57/67678-00-035	07/08/21	\$ 2,084,162	\$ -
Manhattan Beach Unified	Los Angeles	Grand View Elementary	57/75333-00-013	07/13/21	\$ 3,557,507	\$ -
Vacaville Unified	Solano	Edwin Markham Elementary	57/70573-00-017	07/16/21	\$ 3,873,519	\$ -
Long Beach Unified	Los Angeles	Robinson Academy	57/64725-00-006	07/21/21	\$ 4,793,886	\$ -
Pleasanton Unified	Alameda	Amador Valley High	57/75101-00-018	07/21/21	\$ 1,552,152	\$ -
Atascadero Unified	San Luis Obispo	San Benito Elementary	57/68700-00-012	07/30/21	\$ 2,726,484	\$ -
Clovis Unified	Fresno	Cole Elementary	57/62117-00-065	08/03/21	\$ 3,901,527	\$ -
San Ardo Union Elementary	Monterey	San Ardo Elementary	57/66175-00-001	08/06/21	\$ 904,499	\$ -
Los Angeles Unified	Los Angeles	Granada Hills Continuation	57/64733-00-733	08/10/21	\$ 11,024,897	\$ -
East Side Union High	Santa Clara	James Lick High	57/69427-00-041	08/11/21	\$ 9,249,390	\$ -
Livermore Valley Joint Unified	Alameda	Joe Michell Elementary	57/61200-00-031	08/12/21	\$ 2,952,077	\$ -
Long Beach Unified	Los Angeles	Hughes Middle	57/64725-00-047	08/13/21	\$ 10,336,081	\$ -
Shasta Union High	Shasta	Enterprise High	57/70136-00-006	08/13/21	\$ 405,965	\$ -
Fowler Unified	Fresno	Marshall Elementary	57/62158-00-005	08/16/21	\$ 593,663	\$ -
Val Verde Unified	Riverside	Rainbow Ridge Elementary	57/75242-00-008	08/16/21	\$ 3,183,778	\$ -
Mountain View-Los Altos Union High	Santa Clara	Los Altos High	57/69609-00-006	08/17/21	\$ 2,086,507	\$ -

SFP APPLICATIONS

Modernization Acknowledged Applications Received Past Existing Authority as of January 31, 2022

District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Chico Unified	Butte	Pleasant Valley High	57/61424-00-011	08/20/21	\$ 1,143,544	\$ -
Simi Valley Unified	Ventura	Simi Valley High	57/72603-00-035	08/23/21	\$ 3,001,246	\$ -
Simi Valley Unified	Ventura	Royal High	57/72603-00-036	08/23/21	\$ 6,538,581	\$ -
Los Angeles Unified	Los Angeles	Arroyo Seco Museum Science	57/64733-00-735	08/24/21	\$ 1,992,899	\$ -
Cloverdale Unified	Sonoma	Washington Middle	57/70656-00-003	08/25/21	\$ 1,594,800	\$ -
Jefferson Elementary	San Mateo	Garden Village Elementary	57/68916-00-031	09/02/21	\$ 576,150	\$ -
San Juan Unified	Sacramento	John Barrett Middle	57/67447-00-071	09/03/21	\$ 4,012,081	\$ -
Fowler Unified	Fresno	Malaga Elementary	57/62158-00-006	09/07/21	\$ 996,505	\$ -
Irvine Unified	Orange	South Lake Middle	57/73650-00-037	09/08/21	\$ 5,557,028	\$ -
Elk Grove Unified	Sacramento	Pleasant Grove Elementary	57/67314-00-038	09/14/21	\$ 2,732,908	\$ -
Elk Grove Unified	Sacramento	Joseph Kerr Middle	57/67314-00-039	09/15/21	\$ 1,887,743	\$ -
San Luis Coastal Unified	San Luis Obispo	Bishop's Peak Elementary	57/68809-00-029	09/23/21	\$ 4,987,333	\$ -
Val Verde Unified	Riverside	Victoriano Elementary	57/75242-00-009	09/23/21	\$ 1,028,097	\$ -
Newport-Mesa Unified	Orange	Back Bay High	57/66597-00-052	09/24/21	\$ 568,251	\$ -
Newport-Mesa Unified	Orange	Horace Ensign Intermediate	57/66597-00-053	09/27/21	\$ 3,521,366	\$ -
Hemet Unified	Riverside	Little Lake Elementary	57/67082-00-012	09/27/21	\$ 2,358,946	\$ -
Victor Valley Union High	San Bernardino	Silverado High	57/67934-00-005	09/27/21	\$ 13,912,788	\$ -
Sequoia Union Elementary	Tulare	Sequoia Union Elementary	57/72116-00-002	09/29/21	\$ 2,272,945	\$ -
Fowler Unified	Fresno	Fowler High	57/62158-00-007	10/07/21	\$ 1,620,174	\$ -
Newport-Mesa Unified	Orange	Costa Mesa High	57/66597-00-054	10/08/21	\$ 2,661,188	\$ -
San Leandro Unified	Alameda	McKinley Elementary	57/61291-00-024	10/11/21	\$ 572,174	\$ -
San Leandro Unified	Alameda	Washington Elementary	57/61291-00-025	10/11/21	\$ 635,413	\$ -
San Marcos Unified	San Diego	Richland Elementary	57/73791-00-011	10/12/21	\$ 2,410,423	\$ -
Santa Cruz City High	Santa Cruz	Santa Cruz High	57/69823-00-014	10/13/21	\$ 1,097,306	\$ -
Santa Cruz City High	Santa Cruz	Santa Cruz High	57/69823-00-014	10/13/21	\$ 1,097,306	\$ -
Val Verde Unified	Riverside	Mary McLeod Bethune Elementary	57/75242-00-010	10/13/21	\$ 3,927,022	\$ -
Val Verde Unified	Riverside	El Potrero Elementary	57/75242-00-011	10/14/21	\$ 1,085,424	\$ -
San Bernardino City Unified	San Bernardino	Del Rosa Elementary	57/67876-00-115	10/15/21	\$ 4,576,808	\$ -
San Bernardino City Unified	San Bernardino	Warm Springs Elementary	57/67876-00-116	10/15/21	\$ 4,811,962	\$ -
Windsor Unified	Sonoma	Mattie Washburn Elementary	57/75358-00-005	10/20/21	\$ 2,467,229	\$ -
McCabe Union Elementary	Imperial	McCabe Elementary	57/63180-00-002	10/25/21	\$ 877,698	\$ 587,878
Lowell Joint	Los Angeles	Jordan Elementary	57/64766-00-004	10/26/21	\$ 2,685,245	\$ -
Sutter Union High	Sutter	Sutter High	57/71449-00-003	10/27/21	\$ 1,958,886	\$ 1,305,924
Los Angeles Unified	Los Angeles	Sherman Oaks Center for Enriched Studies	57/64733-00-736	10/29/21	\$ 15,234,395	\$ -
Vallejo City Unified	Solano	Highland Elementary	57/70581-00-021	11/02/21	\$ 1,406,709	\$ -
Vallejo City Unified	Solano	Vallejo High	57/70581-00-022	11/02/21	\$ 7,334,265	\$ -
Compton Unified	Los Angeles	Compton High	57/73437-01-044	11/09/21	\$ 11,859,646	\$ -
Thermalito Union Elementary	Butte	Poplar Avenue Elementary	57/61549-00-007	11/15/21	\$ 2,145,740	\$ -
Los Angeles Unified	Los Angeles	Theodore Roosevelt Senior High	57/64733-05-019	11/15/21	\$ 26,510,715	\$ -
San Bernardino City Unified	San Bernardino	Rio Vista Elementary	57/67876-00-117	11/15/21	\$ 1,706,152	\$ -
San Bernardino City Unified	San Bernardino	Barton Elementary	57/67876-00-118	11/15/21	\$ 1,969,764	\$ -
San Bernardino City Unified	San Bernardino	Cole Elementary	57/67876-00-119	11/15/21	\$ 312,681	\$ -
San Juan Unified	Sacramento	Arden Middle	57/67447-00-072	11/17/21	\$ 5,618,883	\$ -

SFP APPLICATIONS

Modernization Acknowledged Applications Received Past Existing Authority as of January 31, 2022

District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Surprise Valley Joint Unified	Modoc	Surprise Valley High	57/65896-00-002	11/24/21	\$ 92,981	\$ 61,987
Pittsburg Unified	Contra Costa	Willow Cove Elementary	57/61788-00-012	12/07/21	\$ 3,407,170	\$ -
San Diego Unified	San Diego	Linda Vista Elementary	57/68338-00-269	12/08/21	\$ 2,023,418	\$ -
San Diego Unified	San Diego	La Jolla Elementary	57/68338-00-270	12/09/21	\$ 2,506,714	\$ -
San Diego Unified	San Diego	Clairemont Canyons Academy	57/68338-00-271	12/09/21	\$ 1,588,882	\$ -
San Diego Unified	San Diego	Spreckels Elementary	57/68338-00-272	12/10/21	\$ 3,371,438	\$ -
Glendale Unified	Los Angeles	Benjamin Franklin Elementary	57/64568-00-050	12/17/21	\$ 2,693,602	\$ -
San Juan Unified	Sacramento	Greer Elementary	57/67447-00-073	12/17/21	\$ 2,122,725	\$ -
San Juan Unified	Sacramento	Sylvan Middle	57/67447-00-074	12/17/21	\$ 3,421,146	\$ -
Hermosa Beach City Elementary	Los Angeles	Hermosa Valley Elementary	57/64600-00-011	12/20/21	\$ 1,407,337	\$ -
Long Beach Unified	Los Angeles	Fremont Elementary	57/64725-00-048	12/20/21	\$ 3,811,046	\$ -
Stockton Unified	San Joaquin	Montezuma Elementary	57/68676-00-043	12/20/21	\$ 3,941,683	\$ -
Snowline Joint Unified	San Bernardino	Serrano High	57/73957-00-002	12/20/21	\$ 26,786,772	\$ -
Los Angeles Unified	Los Angeles	Pio Pico Middle	57/64733-00-737	12/23/21	\$ 3,881,973	\$ -
Los Angeles Unified	Los Angeles	Los Angeles Polytechnic High	57/64733-38-024	12/23/21	\$ 18,394,736	\$ -
Hanford Joint Union High	Kings	Hanford West High	57/63925-00-006	01/03/22	\$ 6,324,560	\$ -
Hanford Joint Union High	Kings	Hanford High	57/63925-00-007	01/03/22	\$ 9,031,588	\$ -
Cloverdale Unified	Sonoma	Jefferson Elementary	57/70656-00-004	01/03/22	\$ 226,175	\$ 150,783
San Juan Unified	Sacramento	Dyer-Kelly Elementary	57/67447-00-075	01/04/22	\$ 2,639,171	\$ -
South Pasadena Unified	Los Angeles	Arroyo Vista Elementary	57/65029-00-007	01/06/22	\$ 2,037,319	\$ -
South Pasadena Unified	Los Angeles	Monterey Hills Elementary	57/65029-00-008	01/06/22	\$ 2,764,964	\$ -
South Pasadena Unified	Los Angeles	Marengo Elementary	57/65029-00-009	01/06/22	\$ 1,300,812	\$ -
Santa Monica-Malibu Unified	Los Angeles	Santa Monica High	57/64980-00-024	01/07/22	\$ 2,263,976	\$ -
Lodi Unified	San Joaquin	Lodi High	57/68585-00-020	01/07/22	\$ 12,701,506	\$ -
Santa Monica-Malibu Unified	Los Angeles	Malibu Elementary	57/64980-00-025	01/10/22	\$ 211,730	\$ -
Santa Monica-Malibu Unified	Los Angeles	Roosevelt Elementary	57/64980-00-026	01/10/22	\$ 253,045	\$ -
San Juan Unified	Sacramento	Del Campo High	57/67447-00-076	01/11/22	\$ 1,718,782	\$ -
Vacaville Unified	Solano	Willis Jepson Middle	57/70573-00-018	01/12/22	\$ 2,510,040	\$ -
Lucia Mar Unified	San Luis Obispo	Dana Elementary	57/68759-00-020	01/13/22	\$ 1,545,027	\$ -
San Francisco Unified	San Francisco	Marina Middle	57/68478-79-006	01/14/22	\$ 5,087,190	\$ -
Visalia Unified	Tulare	Green Acres Middle	57/72256-00-034	01/18/22	\$ 5,041,833	\$ -
Mendocino Unified	Mendocino	Mendocino High	57/65581-00-007	01/19/22	\$ 1,822,028	\$ -
Oakland Unified	Alameda	Fremont High	57/61259-00-072	01/20/22	\$ 13,081,284	\$ -
Fremont Union High	Santa Clara	Cupertino High	57/69468-00-017	01/25/22	\$ 2,883,779	\$ -
Fremont Union High	Santa Clara	Fremont High	57/69468-00-018	01/25/22	\$ 1,831,159	\$ -
Fremont Union High	Santa Clara	Monta Vista High	57/69468-00-019	01/25/22	\$ 824,211	\$ -
Lucia Mar Unified	San Luis Obispo	Branch Elementary	57/68759-00-021	01/26/22	\$ 1,198,935	\$ -
Lucia Mar Unified	San Luis Obispo	Shell Beach Elementary	57/68759-00-022	01/26/22	\$ 1,267,161	\$ -
Shiloh Elementary	Stanislaus	Shiloh Elementary	57/71274-00-002	01/26/22	\$ 692,087	\$ -
San Ramon Valley Unified	Contra Costa	San Ramon Valley High	57/61804-03-001	01/31/22	\$ 13,278,135	\$ -
					\$ 1,797,402,890	\$ 75,091,812
					<b>\$ 1,872,494,702</b>	

**INFORMATION ITEM**

**FACILITY HARDSHIP/REHABILITATION APPROVALS WITHOUT FUNDING**

**As of December 7, 2021**

**FACILITY HARDSHIP/REHABILITATION APPROVALS WITHOUT FUNDING**

As of December 7, 2021 State Allocation Board

**FACILITY HARDSHIP**

<i>School District</i>	<i>County</i>	<i>Program</i>	<i>Application Number</i>	<i>School Site Name</i>	<i>SAB Approval Date</i>	<i>Funding Application Due Date</i>	<i>Estimated State Grant</i>
Pioneer Union	Butte	Facility Hardship	51/73379-00-001	Berry Creek Elementary	2/24/2021	8/24/2022	\$ 753,788 *
<b>Estimated Total Need (State Share)</b>							\$ 753,788

**REHABILITATION**

<i>School District</i>	<i>County</i>	<i>Program</i>	<i>Application Number</i>	<i>School Site Name</i>	<i>SAB Approval Date</i>	<i>Funding Application Due Date</i>	<i>Estimated State Grant</i>
Greenfield Union Elementary	Monterey	Facility Hardship	58/66035-00-004	Mary Chapa Academy	8/26/2020	2/26/2022	\$ 823,537 *
Greenfield Union Elementary	Monterey	Facility Hardship	58/66035-00-006	Mary Chapa Academy	8/26/2020	2/26/2022	\$ 166,478 *
Burnt Ranch Elementary	Trinity	Facility Hardship	58/71662-00-001	Burnt Ranch Elementary	8/26/2020	2/26/2022	\$ 222,977 *
Del Norte Unified	Del Norte	Facility Hardship	58/61820-00-009	Crescent Elk Middle	8/25/2021	Not Applicable**	\$ 1,253,864
<b>Estimated Total Need (State Share)</b>							\$ 2,466,856

<b>Facility Hardship and Rehabilitation Estimated Total Need (State Share)</b>							\$ 3,220,644
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\*These projects have received approvals for design funding which are included in the Estimated State Grant amount.

\*\*These projects have received conceptual approval from the State Allocation Board. Districts are no longer subject to a timeline to submit a funding request corresponding to these projects, however conceptual approval does not reserve Bond Authority.

## **Section 1859.81. Financial Hardship.**

Except for Joint-Use Projects and Career Technical Education Facilities Projects, a district is eligible for financial hardship to fund all or a portion of its matching share requirement after demonstrating the requirements of (a), (c), and (d) below:

(a) The district is financially unable to provide all necessary matching funds for an eligible project. To determine this, an analysis shall be made of the district's financial records by the OPSC including data and records maintained by the CDE and the County Office of Education. The analysis shall consist of a review of the district's latest Independent Audit regarding funds available from all capital facility accounts, including, but not limited to, developer fees, funds generated from capital facility certificates of participation, federal grants, redevelopment funds, sale proceeds from surplus property, the appraised value of facilities approved for replacement pursuant to Section 1859.82, bond funds either encumbered, unencumbered or authorized but unsold, and savings from other SFP projects. All funds thus identified that have not been expended or encumbered by a contractual agreement for a specific capital outlay purpose prior to the initial request for financial hardship status shall be deemed available as a matching contribution.

After the initial request for financial hardship status is granted, no further encumbrances will be approved by the OPSC and all prospective revenue made available to the district's capital facility accounts shall be deemed available as matching contribution on the subsequent financial hardship review, with the exception of:

- (1) Approved interim housing expenditures.
- (2) Funding to pay for previously recognized multi-year encumbrances approved at the initial financial hardship approval.
- (3) Funding that is transferred into a Special Reserve Fund and is used for the express purpose of the Federal Renovation Program when the amount expended out of that fund does not exceed the maximum Federal Renovation Grant amount.
- (4) Funding that is transferred into a Special Reserve Fund and is used for the express purpose of the School Facilities Needs Assessment Grant Program or Emergency Repair Program when the amount expended out of that fund does not exceed the maximum grant amount apportioned.
- (5) Funding that is transferred into a Special Reserve Fund and is used for the express purpose of the Career Technical Education Facilities Program when the amount expended out of that fund does not exceed the applicant's share of the maximum grant amount apportioned.
- (6) Funding that is transferred into a Special Reserve Fund and used for the express purpose of the Overcrowding Relief Grant when the amount expended out of that fund does not exceed the amount of the site acquisition and design costs of the project and the district has submitted an approved Form SAB 50-11.
- (7) Funding that is used for the express purpose of reimbursing the State a proportionate share of financial hardship received when there has been a transfer of a special education program and title to the facility. In addition, the funding was used within five years of the title transfer.
- (8) Funding to pay for obtaining a structural report pursuant to Section 1859.82.2 for an approvable and funded seismic mitigation project.
- (9) All other capital facility funding for a period of three years when no subsequent financial hardship request is made during this period, with the exception of the funding identified in (6). The three-year period begins with the date of the most recent financial hardship new construction or modernization adjusted grant funding apportionment.

When Overcrowding Relief Grant funding is set aside pursuant to (6) and the School District has not submitted, or the OPSC has not accepted, a Form SAB 50-04 for an Overcrowding Relief Grant within three years from the date of deposit into the Special Reserve Fund, or the School District has not met the requirements in Sections 1859.90 or 1859.105, remaining funds plus interest accrued at the Pooled Money Investment Board rate at that time period shall be deemed available as matching contribution on a subsequent financial hardship project or be captured through an audit adjustment pursuant to Section 1859.106.

The financial hardship analysis is subject to approval by the Board.

(b) From the funds deemed available as a matching contribution, the district may retain \$19,776 per classroom in each enrollment reporting period for the cost to provide interim housing for the currently unhoused pupils of the district. The amount shown shall be adjusted annually in the manner prescribed in Section 1859.71. The number of classrooms needed for interim housing for the currently unhoused pupils shall be the sum of the positive numbers determined in (b)(7) as follows:

(1) Determine the current enrollment of the district by grade level as shown on the latest Form SAB 50-01.

(2) Determine the New Construction Grants apportioned by grade level for all SFP projects and LPP funded under the provisions of Sections 1859.12 or 1859.13 where the district has submitted Form SAB 50-06 indicating that the project is 100 percent complete.

(3) Subtract (b)(2) from (b)(1).

(4) Determine the number of classrooms by grade level reported in Part 1, Line 8 on Form SAB 50-02.

(5) Multiply the classrooms determined in (b)(4) by 25 for K-6, 27 for 7-12, 13 for Non-Severe and 9 for Severe.

(6) Subtract the product determined in (b)(5) from the difference determined in (b)(3) by grade level.

(7) Divide the difference by grade level determined in (b)(6) by 25 for K-6, 27 for 7-12, 13 for Non-Severe and 9 for Severe and round up to the nearest whole number.

From the funds deemed available as a matching contribution, the district may also retain \$19,776 per portable toilet unit in each reporting period for the cost to provide necessary interim toilet facilities for the currently unhoused pupils of the district. The amount shown shall be adjusted annually in the manner prescribed in Section 1859.71. The number of toilet facilities needed for interim housing shall be the sum of the positive numbers determined in (b)(7) divided by eight rounded up to the nearest whole number.

From the funds deemed available as a matching contribution, the district may also retain \$19,776 per classroom in each reporting period for the cost to provide necessary interim housing for the currently unhoused pupils displaced as a result of a SAB approved seismic mitigation project pursuant to Section 1859.82.2. The amount shown shall be adjusted annually in the manner prescribed in Section 1859.71. The number of classrooms needed for interim housing shall be the quotient of the displaced pupils by 25 for K-6, 27 for 7-12, 13 for Non-Severe and 9 for Severe and round up to the nearest whole number.

If the district's available funds, as determined by the OPSC analysis less costs for interim housing, is less than its matching share, the district will be deemed to have met the requirements of this Subsection.

(c) The district has made all reasonable efforts to fund its matching share of the project by demonstrating it is levying the developer fee justified under law or an alternative revenue source equal to or greater than the developer fee otherwise justified under law at the time of request for hardship and the district meets at least one of the following:

(1) The current outstanding bonded indebtedness of the district issued for the purpose of constructing school facilities in accordance with Education Code Section 17072.35 or 17074.25 as appropriate, at the time of request for financial hardship status, is at least 60 percent of the district's total bonding capacity. Outstanding bonded indebtedness includes that part of general obligation bonds, Mello-Roos Bonds, School Facility Improvement District Bonds and certificates of participation which the district is paying a debt service that was issued for capital outlay school facility purposes.

(2) The district had a successful registered voter bond election for at least the maximum amount allowed under Proposition 39 within the previous two years from the date of request for financial hardship status. The proceeds from the bond election that represent the maximum amount allowed under the provisions of Proposition 39 must be used to fund the district's matching share requirement for SFP project(s).

(3) It is a County Superintendent of Schools.

(4) The district's total bonding capacity at the time of the request for financial hardship status is \$5 million or less.

(5) Other evidence of reasonable effort as approved by the SAB.

If the district's request for financial hardship status is denied by the Board, the district may be deemed eligible for rental payments of \$2,000 per year per classroom under the Emergency School Classroom Law of 1979 for a two year period when relocatable classroom buildings are available and the district provides financial documentation that it is unable to afford the full rental amount and any other information satisfactory to the Board that the rental reduction is necessary. The number of classrooms eligible for the \$2,000 rental payments shall be the sum of the numbers determined in (c)(5)(B) as follows:

(A) Determine the number of pupils by grade level that the district requested a New Construction Grant on the Form SAB 50-04 that were denied financial hardship status.

(B) Divide the number by grade level determined in (c)(5)(A) by 25 for K-6, 27 for 7-12, 13 for Non-Severe and 9 for Severe and round up to the nearest whole number.

(d) The district has not signed a contract for acquisition or construction of classrooms that replace existing facility(ies), which were included in the determination of the district's new construction eligibility pursuant to Education Code Section 17071.75, in a locally funded project during the five-year period immediately preceding the district's application for financial hardship assistance. This restriction may be lifted if the Board finds that unforeseen and extenuating circumstances existed that required the district to use local funds to replace the facility(ies).

(e) If the district meets the financial hardship requirements in this Section, the amount of financial hardship is equal to the district's matching share less funds deemed available in (a).

(1) Once a district has been notified by OPSC that it meets the requirements of financial hardship in this Section, the district may file Form SAB 50-04 under the

provisions of financial hardship anytime within a period of 180 calendar days from the date of the OPSC notification.

(2) If the district does not submit Form SAB 50-04 under the provisions of financial hardship within 180 calendar days of the OPSC notification of approval of financial hardship status, the district must re-qualify for financial hardship status under the provisions of this Section by submittal of a new request for financial hardship status.

(3) If the project(s) has been included on an unfunded list for more than 180 calendar days, a review of the district's funds pursuant to (a) will be made to determine if additional district funds are available to fund the district's matching share of the project(s).

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

(f) If the district submits Form SAB 50-04 within 180 calendar days of the OPSC notification of approval of financial hardship and the project(s) has been included on the "Unfunded List (Lack of AB 55 Loans)" for more than 180 calendar days as a result of the State of California's inability to provide interim financing from the Pooled Money Investment Account (AB 55 loans), the Board may suspend the unfunded review requirement as defined in Regulation Section 1859.81(e). Projects added to any other unfunded list shall be subject to the review detailed in Regulation Section 1859.81(e). Regulation Section 1859.81(f) shall become inoperative July 1, 2011.

(g) A project added to an unfunded list on or after July 1, 2011 will be subject to the review detailed in section (e)(3). For projects added to an unfunded list between February 25, 2009 and June 30, 2011, only the district's financial records on or after July 1, 2011 will be considered in calculating any adjustment to the district's matching share.

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

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

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

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

b. OPSC will return the request for funding and related materials to the district.

(3) Upon notification of Financial Hardship approval, any Form SAB 50-04 processed within 180 calendar days of the approval date will be included in the approval.

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

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

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